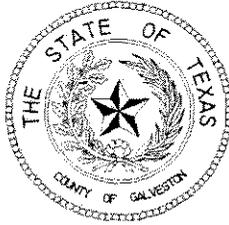


**GALVESTON COUNTY
PURCHASING DEPARTMENT**



REQUEST FOR PROPOSAL:

RFP #B112018

JANITORIAL SERVICES FOR GALVESTON COUNTY

**PROPOSAL DUE DATE: MAY 17, 2011
10:00 A.M.**

*Rufus G. Crowder, CPPB
Purchasing Agent
Galveston County
722 Moody (21st Street)
Fifth (5th) Floor
Galveston, Texas 77550
(409) 770-5372*

RFP #: B112018
OPEN: 05/17/2011
10:00 AM

**REQUEST FOR PROPOSAL
JANITORIAL SERVICES FOR GALVESTON COUNTY
GALVESTON COUNTY, TEXAS**

Sealed proposals in **sets of four (4), one (1) original and three (3) copies** will be received in the office of the County Purchasing Agent until **10:00 AM on May 17, 2011** and opened immediately in that office in the presence of the County Auditor and the Purchasing Agent. Any proposal received after **10:00 AM** on the date specified will be returned unopened.

All proposals must be marked on the outside of the envelope:

**REP #:B112018
JANITORIAL SERVICES FOR GALVESTON COUNTY**

Proposers name, return address, and the enclosed label should be prominently displayed on the envelope. Pricing will be as shown in Request for Proposal.

A pre-proposal conference will be held on Wednesday, May 4, 2011 at 2:00 PM at the Galveston County Courthouse in the Purchasing Department Conference Room located at 722 Moody (21st Street), Fifth (5th) Floor, Galveston, Texas 77550. Attendance is strongly encouraged.

Each proposal must be accompanied by a Certified Cashier's Check or acceptable Bidder's Bond in the amount of 5% of base bid as a guarantee that, if awarded the contract, within thirty (30) days from the date of bid opening, the bidder will enter into a contract and execute any required Performance and Payment Bonds.

Specifications can be obtained on application at the office of the County Purchasing Agent, located in the Galveston County Courthouse located at 722 Moody (21st Street), Fifth (5th) Floor, Galveston, Texas, 77550.

Proposals will be either lump sum or unit prices as shown on the proposal sheet, if applicable. The net price will be delivered to Galveston County, including all freight or shipping charges. The County is tax exempt and no taxes should be included in your proposal.

Upon satisfaction of contractual terms (e.g., goods delivered in promised condition, services rendered as agreed, etc.), vendor is to be paid via Galveston County's normal accounts payable process.

Sealed proposals are to be delivered to the Galveston County Courthouse located at 722 Moody (21st Street), Fifth (5th) Floor, Galveston, Texas, 77550.

Commissioners' Court reserves the right to waive any informality and to reject any and all proposals and to accept the proposal or proposals which, in its opinion, is most advantageous to the County.

Rufus G. Crowder, CPPB
Purchasing Agent
Galveston County

**TABLE OF CONTENTS
REQUEST FOR PROPOSAL
JANITORIAL SERVICES
RFP #B112018**

I. INSTRUCTIONS TO PROPOSERS

A.	Proposal Package	4
B.	Review	4
C.	Pre-Bid Modifications	4
D.	Proposal Forms	4
E.	Time for Receiving Proposals	4
F.	Pre-Proposal Conference	4
G.	Term	4
H.	Submission of Proposal(s).....	5-6
I.	Proposal Opening and Award	6
J.	Proposal Postponement and Amendment.....	6
K.	Single Proposal Response	7
L.	Proposal Withdrawal	7
M.	Estimated Quantities	7
N.	Contractor Investigation	7
O.	No Commitment By County of Galveston	7
P.	Best and Final Offers	7
Q.	Award of Contract/Resultant Contract	8
R.	Substitutes	8
S.	Rejection of Proposals	9
T.	Indemnification	8
U.	Protection Against Claims of Subcontractors	8
V.	Proof of Insurance	9
W.	Bid Bonds	10
X.	Performance and Payment Bonds	10
Y.	Entirety of Agreement and Modification	10
Z.	Tax Exemption	10
AA.	Non-Collusion Affidavit	10-11
BB.	Competitiveness and Integrity	11
CC.	Control, Supervision, and Approval Authority	11-12
DD.	Notice	12
EE.	Proposal Contents	12
FF.	Entire Agreement	12

II. GENERAL TERMS AND CONDITIONS

A.	Scope of Work	13
B.	Qualification of Contractor	13
C.	Selection Criteria	13-14
D.	Qualification of Employees	14

II. GENERAL TERMS AND CONDITIONS (Continued)

E.	Sub-Contracting	14
F.	Supervision	14
G.	Protection & Damage	14-15
H.	Storage Space	15
I.	Conduct of Work	15
J.	Security	15
K.	Alarm System	15
L.	Lost and Found Articles	15
M.	Energy Conservation	16
N.	Cleaning Quality Requirements	16
O.	Cleaning Hours	16
P.	Evening Facilities	16
Q.	Paper Product Supplies and Soaps.....	16
R.	Man-Hours.....	16
S.	Contractor's Service Worksheet	17
T.	Failure to Perform Maintenance	17
U.	Non-Interference with Facility Operations	17
V.	Monthly Work Schedules	17
W.	Invoices	18
X.	Monthly Progress Report	18
Y.	Methods of Communications	18

III. GENERAL SPECIFICATIONS

A.	General	19
B.	Mandatory Requirements	19-20
C.	General Cleaning	20-21
D.	Dayporter Services	21
E.	Cleaning Hours	21
F.	Weekend & Holiday Work	21
G.	Performance Standards and Definitions	21-25

IV. ATTACHMENT A – COUNTY HOLIDAY SCHEDULE 26

V. ATTACHMENT B-JANITORIAL CLEANING PLANS BY FACILITY

1.	County Courthouse	27-29
2.	Llewelyn Law Enforcement Building	30-32
3.	Juvenile Detention Center	33-35
4.	Ray Holbrook County Building	36-38
5.	Juvenile Detention Center	39-41
6.	Medical Examiners Building	42-44
7.	Galveston Senior Citizens Building	45-47
8.	West County Building	48-50
9.	Road & Bridge/County Extension Agent Building	51-53

**V. ATTACHMENT B-JANITORIAL CLEANING PLANS BY FACILITY
(Continued)**

10.	Justice of the Peace – Precinct 3 Building	54-56
11.	Justice of the Peace – Precinct 7 Building	57-59
12.	Justice of the Peace – Precinct 8 Office.....	60-62
13.	Dickinson Senior Citizens Building	63-65
14.	North County Building	66-68
15.	Texas City Courthouse Building	69-71
16.	League City Annex Building	72-74
17.	Sam Popovich Annex	75-77
18.	Wayne W. Johnson, III Community Center	78-80
19.	Walter Hall Park Pavilion	81-83
20.	Bacliff Community Center	84-86
21.	Runge Park Community Center	87-89
22.	Crystal Beach Annex Building	90-92
23.	Galveston County Justice Center	93-95
24.	Law Enforcement Building	96-98
25.	National Weather Service/Emergency Office of Communications Building	99-101
27.	Auto Crimes Task Force	102-104

VI. ATTACHMENT C – PROPOSAL RESPONSE FORM 105-110

LINE ITEM DETAIL

PROPOSAL SHEET

CONTRACT

I. INSTRUCTIONS TO PROPOSERS

A. PROPOSAL PACKAGE:

This proposal package consists of the Request for Proposals, the instructions to proposers, the Special and General Terms and Conditions, Specifications, and any addenda that the County may issue prior to receipt of proposals.

B. REVIEW:

Each proposer is required to thoroughly review this entire proposal packet to familiarize themselves with the proposal procedures, the specifications for the requested work as well as the terms, and conditions of the contract the successful bidder will execute with the County.

C. PRE-BID MODIFICATIONS:

Any modification to any portion of this proposal packet will be in writing in the form of addenda. All addenda will be mailed to all holders of specifications at least three (3) days prior to the date of opening proposals. Proposers should inquire whether addenda have been issued in as much as proposers shall be bound by such addenda whether or not received.

B. PROPOSAL FORMS:

All proposals must be submitted on forms (if required by included instructions) furnished by County.

E. TIME FOR RECEIVING PROPOSALS:

Proposals received prior to the submission deadline will be maintained unopened until the specified time for opening. If the proposer fails to identify the Proposal Number on the outside of the envelope as required, the Purchasing Agent will open the envelope for the sole purpose of identifying the Proposal Number for which the submission was made. The envelope will then be resealed. No liability will attach to a County office or employee for the premature opening of a proposal.

F. PRE-PROPOSAL CONFERENCE:

Interested parties are recommended to attend a pre-proposal conference on Wednesday, May 4, 2011 at 2:00 PM CST (Central Standard Time), in the office of the Galveston County Purchasing Agent, Galveston County Courthouse, 722 Moody (21st Street), Fifth (5th) Floor, Galveston, Texas 77550. The purpose of this pre-proposal conference is to clarify contract requirements and answer questions regarding facilities and required service levels.

G. TERM:

The term of this contract shall for three (3) years with two (2), 1 (one) year options to renew if mutually agreed upon by both parties. An option to renew may be exercised only if all terms and conditions, other than the contract period being extended, remain unchanged and in full force and effect. Each renewal is to be executed in the form of an extension letter from the Galveston County Purchasing Agent not earlier than thirty (30) days prior to the expiration date of the contract or renewal period and not later than the final day of the contract or the renewal period. An option to renew may not cover a period of more than one (1) year, and the total period of this contract, including the primary term and all extensions, may not exceed a maximum combined period of five (5) years.

The term of the contract will begin on the date of execution by the Galveston County Commissioners' Court and will terminate on the date specified in the resultant contract as referenced on page 8, item Q, Award of Contract/Resultant Contract.

H. SUBMISSION OF PROPOSAL(S):

Sealed proposals in sets of four (4), one (1) original and three (3) copies are due by 10:00 a.m. CST (Central Standard Time) on May 17, 2011 in the office of the Galveston County Purchasing Agent, 722 Moody (21st Street), Fifth (5th) Floor, Galveston, Texas, 77550.

This Request for Proposals shall result in a firm, fixed price contract except for pass through cost adjustments, if any.

Cash discount must be shown on proposal, otherwise prices will be considered net. Unless prices and all information requested are complete, proposal may be disregarded and given no consideration.

In case of default by the contractor, after notice and a reasonable opportunity of not to exceed five (5) business days to cure, the County of Galveston may procure the articles or services from other sources of its own choosing and may deduct from any monies due, or that may thereafter become due to the contractor, the difference between the price named in the contract of purchase order and the actual cost thereof to the County of Galveston plus an administrative cost of 10%. Prices paid by the County of Galveston shall be considered the prevailing market price at the time such purchase is made. Periods or non-performance may be extended if the facts as to the cause of delay justify such extension in the opinion of the Purchasing Agent and the Commissioners' Court.

All prices and proposals must be in ink or typewritten, No pencil figures or erasures are permitted. Mistakes may be crossed out and corrections inserted adjacent thereto and must be initialed in ink by person signing the proposal.

No oral, telegraphic, facsimile or telephone proposals will be accepted as a sealed proposal. If a photocopy is submitted, it must be signed in original, in ink. All responses to this Request for Proposal shall use the proposer's format except for those pages that have blanks to be filled in by the proposer, or those pages marked for return with proposal. Information must be furnished complete in compliance with the terms, conditions, provision, and specifications of the Request for Proposal. The information requested and the manner of submission are essential to permit prompt evaluation of all proposals on a fair and uniform basis. Accordingly, the County reserves the right to declare as non-responsive and reject any proposal in which material information requested is not furnished or where indirect or incomplete answers or information is provided.

If you do not bid, return this Request for Proposal and state reason, otherwise your name may be removed from our mailing list.

The County of Galveston is tax exempt from City, County, State and Federal Sales/Excise Taxes and therefore these charges should not be included in proposal pricing. Certificates will be issued upon request.

Qualified firms must submit one (1) original and three (3) copies for a total of four (4) complete sets. Proposer's name, return address, and the enclosed label should be prominently displayed on the package containing the proposal. Proposals must be received and validated in the Galveston County Purchasing Department prior to the opening date and time. Proposals and modifications or corrections thereof received after the closing time specified will not be considered.

Each proposer must sign the proposal with their usual signature and give their full business address and any tax identification information requested on the form(s) provided in this Request for Proposals. Proposals by partnerships shall be signed with the partnership name by one of the members or by an authorized representative. Proposals by corporations shall be signed with the name of the corporation followed by the signature and designation of the President, Secretary, or other person authorized to bind it in a matter and shall have the corporate seal affixed hereto.

The County of Galveston Commissioners' Court reserves the right to waive any informality and to reject any and all proposals and accept the proposal or proposals which, in its opinion, are most advantageous to the County.

I. PROPOSAL OPENING AND AWARD:

Only the names of proposers will be read at the opening. The Purchasing Agent will examine proposals promptly and thoroughly. No proposal may be withdrawn for a period of sixty (60) calendar days of the Proposal Opening date.

The County of Galveston reserves the right to accept proposals on individual items listed, on group items, or on the proposal as a whole; to reject any and all proposals; to waive any informality in the proposals; and to accept the proposal that appears to be in the best interest of the County. The County intends to award all bid items to a single contractor.

In determining and evaluating the best proposal, the prices will not necessarily be controlling, but quality, equality, efficiency, utility, general terms, delivery, suitability of the service offered, and the reputation of the service in general use will also be considered with any other relevant items. The Purchasing Agent shall be the sole judge in the determination of these matters.

Notice of contract award, if contract were awarded, will be made within ninety (90) days of opening of proposals to the lowest responsive and responsible contractor, whose proposal complies with all the requirements in the Request for Proposals.

Contractor shall submit to the County, for approval, within ten (10) days from notice of contract award, all Certificates of Insurance evidencing the required coverage as described under Insurance in the schedule of the Request for Proposals.

The contractor shall not commence work under these terms and conditions of the contract until all Certificates of Insurance, Performance and Payment Bonds, Janitorial and/or Fidelity Bonds, and Irrevocable Letters of Credit (if required) have been approved by the County of Galveston and he/she has received notice to proceed in writing and an executed copy of the contract from the County of Galveston Purchasing Agent.

J. PROPOSAL POSTPONEMENT AND AMENDMENT:

The County of Galveston reserves the right to revise or amend the specifications up to the time set for opening of proposals. Such revisions and amendments, if any, shall be announced by amendments to the solicitation. Copies of such amendments shall be furnished to all prospective contractors. Prospective contractors are defined as those contractors listed on the County's Request For Proposal list for this material service or who have obtained his documents subsequent to the advertisement. If revisions and amendments require changes in quantities or prices proposed, or both, the date set for opening of proposals may be postponed by such number of days as in the opinion of the County shall enable contractors to revise their proposals. In any case, the proposal opening shall be at least five working days after the last amendment; and the amendment shall include an announcement of the new date if applicable, for the opening or proposals.

K. SINGLE PROPOSAL RESPONSE:

If only one proposal is received in response to the Request for Proposals, a detailed cost proposal may be requested of the single contractor. A cost/price analysis and evaluation and/or audit may be performed of the cost proposal in order to determine if the price is fair and reasonable.

L. PROPOSAL WITHDRAWAL:

After the proposals are opened, proposals may not be withdrawn for ninety (90) calendar days. Prior to the date/time set for the proposal opening, however, proposals may be modified or withdrawn by the contractor's authorized representative in person, or by written telegraphic notice. If proposals are modified or withdrawn in person, the authorized representative shall make his identity known and shall sign a receipt for the proposal. Written or telegraphic notices shall be received in the office indicated on the DESIGNATED CONTACT page of this Request for Proposals no later than the exact date/time for the proposal opening. A telegraphic modification or withdrawal received in the designated office by telephone from the receiving telegraph office no later than the date/time set for the proposal opening shall be considered if a copy of the telegraph confirms such message.

M. ESTIMATED QUANTITIES:

Any reference to quantities shown in the Request for Proposals are an estimate only. Since the exact quantities cannot be predetermined, the County reserves the right to reasonably adjust quantities as deemed necessary to meet its requirements.

N. CONTRACTOR INVESTIGATION:

Before submitting a proposal, each contractor shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the County upon which the contractor will rely. If the contractor receives an award as a result of its proposal submission, failure to have made such investigations and examinations will in no way relieve the contractor from its obligation to comply in every detail with all provisions and requirements of the contract, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the contractor for additional compensation. But, contractor will have no responsibility for hidden or latent differing site conditions that could not have been reasonably discovered upon examination.

O. NO COMMITMENT BY COUNTY OF GALVESTON:

This Request for Proposal does not commit the County of Galveston to award any costs or pay any costs, or to award any contract, or to pay any costs associated with or incurred in the preparation of a proposal to this request, or to procure or contract for services or supplies.

P. BEST AND FINAL OFFERS:

In acceptance of proposals, the County of Galveston reserves the right to negotiate further with one or more of the contractors as to any features of their proposals and to accept modifications of the work and price when such action will be in the best interest of the County. This includes solicitation of a Best and Final Offer from one or more of the proposers.

Q. AWARD OF CONTRACT/RESULTANT CONTRACT:

The contract shall become effective upon the Commissioners' Court's execution of same. The contract documents shall consist of the contract, the general and special conditions, any drawings or illustrations, the bid package, any addenda issued, and any change orders issued during the work.

The award will be to the responsive, responsible proposer(s) who submits the lowest and best proposal. Criteria utilized for determining responsibility of proposer(s) includes, the proposer's experience, skill, ability, business judgment, financial capacity, integrity, honesty, possession of the necessary facilities or equipment, previous performance, reputation, promptness, and any other factor deemed relevant by the County. The proposer shall furnish any information requested by the County in order for the County to determine whether a proposer is responsible.

R. SUBSTITUTES:

It is not the County's intent to discriminate against any materials of equal merit to those specified; however, should the proposer desire to use any substitutions, prior written approval shall be obtained from the County sufficiently in advance in order that an addendum might be issued.

S. REJECTION OF PROPOSALS:

The County, acting through its Commissioners' Court reserves the right to: (1) reject any and all proposals and waive any informality in the proposals received; (2) disregard the proposal of any proposer determined to be not responsible.

T. INDEMNIFICATION:

The contractor shall agree to assume all risks and responsibility for, and agrees to indemnify, defend, and save harmless, the County of Galveston, its elected and appointed officials and department heads, and its agents and employees from and against all employee, agent, or third party claims, demands, suits, actions, recoveries, judgments, and costs and expenses including reasonable attorney's fees for the defense thereof in connection therewith on account of the loss of life, property or injury or damage to the person which shall arise from contractor's operations under this contract, its use of County facilities and/or equipment or from any other breach on the part of the contractor, its employees, agents or person(s) in or about the County's facilities with the expressed or implied consent of the County, but only to the extent that same are caused by the negligence, misconduct or other fault or omission of Contractor, its agents or employees. Contractor shall pay any judgment with cost which may be obtained against Galveston County resulting from contractor's operations under this contract to the extent set in this paragraph.

U. PROTECTION AGAINST CLAIMS OF SUBCONTRACTORS:

Except to the extent caused by County, Contractor agrees to indemnify and hold the County harmless from all claims of subcontractors or laborers incurred in the performance of this contract based on:

- i) payment related claims;
- ii) the failure to furnish proper or inadequate cleaning materials or supplies;
- iii) the failure to provide MSDS literature; or
- iv) harsh or unsafe working conditions

Contractor shall furnish satisfactory evidence that all obligations of this nature herein above designated have been paid, discharged or waived. If Contractor fails to do so, then the County

reserves the right to pay unpaid bills of which County has written notice direct and withhold from Contractor's unpaid compensation a sum of money reasonably sufficient to liquidate any and all such lawful claims.

V. PROOF OF INSURANCE:

Successful proposer agrees to keep in full force and effect, a policy of third party liability and property damage insurance issued by a casualty company authorized to do business in the State of Texas, and in standard form approved by the Board of Insurance Commissioners' of the State of Texas, with coverage provision insuring the public from any loss or damage that may arise to any person or property by reason of services rendered by successful proposer but only to the extent specified in the Indemnification Paragraph and providing that the amount by reason of services limits of not less than the following sums:

- A. For damages arising out of bodily injury to or death of one person in any one accident ONE HUNDRED THOUSAND AND NO/100 (\$100,000.00) DOLLARS.
- B. For damages arising out of bodily injury to or death of two or more persons in any one accident. THREE HUNDRED THOUSAND AND NO/100 (\$300,000.00) DOLLARS.
- C. For any injury to or destruction of property in any one accident ONE HUNDRED THOUSAND AND NO/100 (\$100,000.00) DOLLARS.

Successful proposer shall carry in full force Workers' Compensation Insurance Policy(ies), if there is more than one employee, for all employees, including but not limited to full time, part time, and emergency employees employed by the successful proposer. Alternatively, successful proposers may establish a self insurance program and, utilizing the services of a third party administrator, self insure against Workers Compensation claims as permitted by the Texas Workers Compensation Commission. But, successful proposer may not elect to "go bare" for Workers Compensation purposes.

All policies and/or Certificates of Insurance, with the exception of Workers Compensation, shall include the County of Galveston as an additional named insured but only to the extent the County is indemnified as set in paragraph T.

Current insurance Certificates certifying that such policies as specified above are in full force and effect shall be furnished by successful proposer to the County. In the case of Workers Compensation, a letter certifying that the successful proposer is self insured will suffice.

W. BID BONDS:

Each proposer will be required to furnish with his proposal a Cashier's or Certified Check from any bank in the State of Texas or an acceptable Bidder's Bond for the sum of 5% of the total highest base bid payable to the County of Galveston. The certified check or Bid Bond will be returned to the unsuccessful proposer(s) and to the successful proposer on the completion of execution of all contract documents and the furnishing of any necessary Payment and Performance Bonds and insurance certificates. The bid bond or check will be forfeited to the County as liquidated damages should the successful proposer fail to give the required payment and performance bonds and insurance certificates and execute the contract with the said County within thirty (30) days after receiving notice of acceptance of its proposal.

X. PERFORMANCE AND PAYMENT BONDS:

V.T.C.A., Government Code Chapter 2253, requires a Performance Bond (for contracts in excess of \$100,000) and a Payment Bond (for contracts in excess of \$25,000), be provided by the Contractor.

Each bond required shall be equal to the total contract price and shall be issued by a satisfactory surety company. The bond(s) will remain in full force and effect until final completion and acceptance of the work. The Bond(s) are to be made payable to the County of Galveston. They shall be written on forms provided by the surety for public works projects in Texas. They shall also be executed by a surety and licensed to do business in Texas. All bonds are to be verified by the County of Galveston.

Proposers should familiarize themselves with the entire provisions of V.T.C.S., Chapter 2253 and the penalties provided for its violations before submitting their bid.

V. ENTIRETY OF AGREEMENT AND MODIFICATION:

This contract contains the entire agreement between the parties. Any prior agreement, promise, negotiation or representation not expressly set forth in this contract has no force or effect. Any subsequent modification to this contract must be in writing, signed by both parties.

An official representative, employee, or agent of the County does not have the authority to modify or amend this contract except pursuant to specific authority to do so granted by the Galveston County Commissioners' Court.

Z. TAX EXEMPTION:

Pursuant to Section 151.309 of the Texas Tax Code, Galveston County qualifies for exemption from sales, excise and use taxes imposed under the Limited Sales, Excise, and Use Tax Act, which is codified at Chapter 151 of the Texas Tax Code. In accordance with Section 151.309, a taxable item sold, leased, or rented to, or stored, used, or consumed by the County is exempt from the taxes imposed under Chapter 151. Section 151.311 of the Texas Tax Code lists its requirements for tax exemptions on taxable items incorporated into or used for the improvement of realty of an exempt entity. Section 151.3111 lists its requirements for tax exemptions on certain services. Contractor is cautioned that this RFP provision simply highlights some statutory qualifying exemptions from the sale and use taxes imposed under Chapter 151. If Contractor believes all or a portion of its costs are exempt from taxes imposed under Chapter 151 of the Texas Tax Code, it may request a certificate of tax exemption by submitting a written request for such to the County Purchasing Agent.

Additionally, information regarding eligibility for exemption from taxes imposed under Chapter 151 may be obtained through the Office of the State of Texas Comptroller of Public Accounts, whose website is <http://www.window.state.tx.us/>.

AA. NON-COLLUSION AFFIDAVIT:

The contractor declares, by signing and submitting a proposal, that the proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the contractor has not directly or indirectly induced or solicited and other contractor to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived, or agreed with any contractor or anyone else to put in a sham proposal, of that anyone shall refrain from bidding; that the contractor has not in any manner, directly or indirectly, sought by agreement,

communications, or conference with anyone to fix the proposal price of the contractor of any other bidder, or to fix any overhead, profit, or cost element of the proposal price, or of that of any other contractor, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the proposal are true; and, further, that the contractor has not, directly or indirectly, submitted his or her proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any cooperation, partnership, company association, organization, proposal depository, or to any member or agent thereof to effectuate a collusive or sham proposal.

No negotiations, decisions, or actions shall be initiated by any company as a result of any verbal discussion with any County employee prior to the opening of responses to this Request for Proposal.

No officer or employee of the County of Galveston, and no other public or elected official, or employee, who may exercise any function or responsibilities in the review or approval of this undertaking, shall have any personal or financial interest, direct or indirect, in any contract or negotiation process thereof. The above compliance request will be part of all County of Galveston contracts for this service.

BB. COMPETITIVENESS AND INTEGRITY:

To prevent biased evaluations and to preserve the competitiveness and integrity of such acquisition efforts, proposers are to direct all communications regarding this proposal to the Galveston County Purchasing Agent, as listed below, unless otherwise specifically noted. **Do not contact the requesting department.** Attempts by offering firms to circumvent this requirement will be viewed negatively and may result in rejection of the offer of the firm found to be in non-compliance.

Rufus G. Crowder, CPPB, Purchasing Agent
722 Moody (21st Street)
Fifth (5th Floor)
Galveston, Texas 77550
Fax: (409) 621-7997
E-mail: rufus.crowder@co.galveston.tx.us

An authorized person from the submitting firm must sign all proposals. This signature acknowledges that the proposer has read the proposal documents thoroughly before submitting a proposal and will fulfill the obligations in accordance to the terms, conditions, and specifications.

Please carefully review this Request for Proposal. It provides specific information necessary to aid participating firms in formulating a thorough response.

CC. CONTROL, SUPERVISION, AND APPROVAL AUTHORITY:

Unless otherwise provided by specific provisions under this agreement, contractor operations and activities related and provided for in this agreement will be under the supervision of the Facilities Manager who for the purposes of this contract is:

Charles Kenworthy, Facilities Manager
722 Moody, 6th Floor, County Courthouse
Galveston, Texas 77550
Telephone: (409) 766-2385
Fax: (409) 770-5132
E-mail: charles.kenworthy@co.galveston.tx.us

DD. NOTICE:

Any notice required or permitted between the parties under this contract must be in writing and shall be delivered in person or mailed, certified mail, return receipt requested, or may be transmitted by fax as follows:

To the County at: **Hon. Mark Henry, County Judge**
Galveston County Courthouse, 2nd floor
Galveston, Texas 77550
Fax (409) 765-2653

And to:

Rufus G. Crowder, CPPB
Purchasing Agent
722 Moody (21st Street)
Fifth (5th) Floor
Galveston, Texas 77550
Fax (409) 621-7997

Harvey Bazaman
Director of County Legal
722 Moody (21st Street)
Fifth (5th) Floor
Galveston, Texas 77550
Fax (409) 770-5560

And to the Contractor at the address listed on the Contractor's Proposal Response Form (ATTACHMENT C).

EE. PROPOSAL CONTENTS:

This proposal consists of the Request for Proposals, Proposal, Provisions, Specifications, Attachments, Contract, and other terms and conditions as are attached or incorporated by reference in the schedule of the Request for Proposals.

FF. ENTIRE AGREEMENT:

This agreement is the entire agreement between the parties.

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II. GENERAL TERMS AND CONDITIONS

A. SCOPE OF WORK:

The County of Galveston is requesting proposals from qualified firms to perform various professional, commercial quality janitorial services (year-round, seasonal, and occasional) at various facilities throughout the County.

B. QUALIFICATION OF CONTRACTOR:

No proposal will be accepted from or contract awarded to a contractor who is not licensed in accordance with the law, who does not hold a license qualifying him to perform work under this contract, to whom a proposal form has not been provided and who has not successfully performed on projects of similar character and scope.

Proposals will be considered from responsible firms or individuals now or recently engaged in the performance of building janitorial service contracts comparable to those described herein. In order to determine his/her qualifications, each proposer shall:

1. Furnish a narrative statement listing comparable contracts performed during the last five (5) years, together with a general history of his/her operating organization and a minimum of three (3) references for comparable contracts.
2. Have a minimum of ten (10) years experience (bonded) in the commercial cleaning field;
3. Employ personnel that are 18 years of age or older on all County owned facilities; and,
4. Be accessible at any time of day to resolve cleaning issues regarding any of the specified sites.

In addition to providing information requested in **ATTACHMENT C, Proposal Response Form**, the proposer shall furnish a statement of his/her financial resources, showing that he/she has the ability to maintain a staff of regular employees adequate to insure continuous performance of work and demonstrate that his/her equipment for the work contemplated is sufficient, adequate, and suitable. Competency in performing comparable janitorial contracts, demonstration of acceptable financial, personnel, and equipment resources will be considered in determining the successful proposal.

C. SELECTION CRITERIA:

The selection process will be based on the responses to this Request for Proposal and any interviews required to verify the ability of proposer to provide services. A committee comprised of members of the Galveston County Commissioners' Court departments and the Purchasing Department will judge each firm's response as determined by meeting the following criteria:

- 50% Proposing the services described herein with the most advantageous and prudent methodology and Cost to the County.**
- 10% Meeting all Request for Proposal conditions, and miscellaneous instructions as outlined herein.**

10% Meeting all Request for Proposal Mandatory Requirements and/or Services Specifications as outlined herein.

10% Ability to provide references verifying current/past exemplary performance (bonded) for similar services.

20% Credible work history with County.
100%

The County reserves the right to investigate and confirm the proposer's financial responsibility. This may include financial statements, bank references and interviews with past Contractors, employees, and creditors. Unfavorable responses to these investigations may be considered grounds for rejection of proposal.

D. QUALIFICATION OF EMPLOYEES:

The County of Galveston may require dismissal from work those employees whom the County deems incompetent, careless, or otherwise objectionable to the public interest. The contractor shall fill out at the commencement of the contract a complete list of all employees assigned to perform the contract work. All of the contractor's employees will be required to carry proper visible identification on their person at all times. Contractor shall notify the Facilities Manager or his/her designated representative immediately in writing of all changes in contract personnel by submitting name and address of employee and effective date of employment or termination.

BACKGROUND SECURITY CHECKS MAY BE MADE BY THE GALVESTON COUNTY SHERIFF'S DEPARTMENT AT THE COUNTY'S EXPENSE IF DEEMED NECESSARY.

When in the opinion of the County, an employee does not constitute a satisfactory security risk, his/her employment may be denied.

E. SUB-CONTRACTING:

It is the intent of the County of Galveston to award this contract to a firm who can perform all aspects of this contract utilizing his/her immediate staff.

F. SUPERVISION:

The contractor shall arrange for daily on site supervision of the employees performing the contract work. The contractor or his supervisors shall be available at all times, when the contract work is in progress and during the day when the buildings are occupied by the County to receive instructions from the Facility Manager or by the supervisor at each service location or his/her representative. The contractor's supervisor shall be fully and adequately trained and have experience in cleaning supervision, sufficient in scope to meet the approval of the County's Facilities Manager or by the buildings serviced under the contract. The contractor's supervisory personnel shall be able to communicate clearly in the English language and with non-English speaking personnel who may be employed by the contractor to perform the services described in the contract. **NOTE: Contractor's employees shall not be accompanied in their work area by acquaintances, family members or any other person unless said person is an authorized employee of the contracted firm.**

G. PROTECTION & DAMAGE:

The contractor shall be responsible for the protection of all existing vegetation, equipment and facilities and shall, at his own expense, repair or restore any damages to the extent caused by the

actions or negligence of his employees, within 48 hours or such additional reasonable period of time to which the County might agree. If he/she fails or refuses to make such repairs or restorations, the County may have the work accomplished under separate contract and deduct the cost from this contract price.

H. STORAGE SPACE:

The County will assign a limited amount of space available in the buildings for the storage of the contractor's supplies and equipment. Contractor shall keep this space in a neat and orderly condition. The County will not be responsible in any way for damage or loss of the contractor's stored supplies or equipment or the contractor's employees' personal belongings except to the extent to which governmental immunity has been waived by what is commonly referred to as the Texas Tort Claims Act.

I. CONDUCT OF WORK:

The contractor shall prohibit his/her employees from disturbing papers on desks, opening desk drawers or cabinets, or using telephones, radio equipment, or other office equipment provided for official County use. No equipment shall be unplugged or turned on or off without prior County approval.

J. SECURITY:

All spaces shall be locked and the lights turned off when cleaning in each area has been completed. Security lights (as directed) shall be turned on prior to leaving the facility. Keys required by the contractor will be furnished by the County to a designated contractor employee on a custody receipt and shall be returned to the County on demand. Any loss of keys must be reported to the Facility Manager immediately. Keys are to be made only by the County. The charge to the Contractor for replacing lost keys will be the actual cost of the key replacement. Should a lost or stolen key jeopardize the security of the particular County facility, the contractor shall be totally responsible for all costs incurred by the County in re-keying the lock system. Contractor is advised that this process could be quite costly. Electronic security systems (when installed) shall be properly disarmed and armed each time after-hours access is made. All exiting doors are to remain locked while the contractor is in the space. Do not block open occupant or exterior doors for any reason. Do not assist entry of anyone except contractor, County employees or Police, Fire, or emergency personnel. Close and lock any exterior windows.

K. ALARM SYSTEM:

Where applicable, the contractor shall be charged the actual cost of staff time, including police time, in responding to alarms set off by the Contractor, while in the process of entering or leaving the facility and any additional fines from alarm drops.

L. LOST AND FOUND ARTICLES:

All lost and found articles shall be marked and returned to the area designated for the particular area to be cleaned.

M. ENERGY CONSERVATION:

Contractor shall instruct all employees performing work within the facility to utilize methods which will maximize energy conservation. This shall include the turning on of light fixtures **ONLY IN THE AREAS** where work is in progress, and then turning off the lights upon completion.

N. CLEANING QUALITY REQUIREMENTS:

Services performed under this contract shall be subjected to inspection and approval by the Facility Manager, supervisor or his/her representative, and Director of Special Projects at each service location. First quality cleaning will be required. Careless performance of the contract work will not be tolerated.

O. CLEANING HOURS:

The County will require some areas to be cleaned during normal business hours. For those areas to be cleaned during normal business hours, contractor will work with each division to ensure that the cleaning will not unreasonably disrupt their work. If, in the opinion of the County, such cleaning does unreasonably prove disruptive, the parties will mutually work out a work schedule that is satisfactory to both parties.

P. EVENING FACILITIES:

On occasion, several County departments conduct meetings or activities in the evening. It will be the responsibility of the contractor to coordinate scheduling with the Facility Manager and/or the departmental representative each week for meetings scheduled in the evenings. In the event that a meeting is scheduled for the evening, the contractor will be required to clean the rooms after the meeting or activity has concluded.

Q. PAPER PRODUCT SUPPLIES AND SOAPS:

The County of Galveston maintains a supply of paper towels, toilet paper, toilet seat covers, hand soap refills, and certain feminine hygiene products used throughout the facilities. The successful contractor will supply cleaning chemicals at facilities where day porter services are requested. All products to be provided by the successful contractor shall be submitted to the Facility Manager for approval prior to use. Should the contractor change products during the course of the contract, approval of new products will be made prior to use.

R. MAN-HOURS:

The contractor shall provide no less than the minimum number of estimated hours per day and evenings as necessary in order to accomplish all of the tasks described for each facility. Any amount less than this minimum per building may be deducted from the contractor's billing. The amount of deduction will be calculated on an hour-for-hour basis, utilizing the contractor's hourly quote amount (total dollars divided by total hours). The County shall be the sole judge of any performance discrepancies but will be reasonable in making its determination. Time sheets will be delivered to Facility Manager on the first Monday to review past week man-hours for accuracy. Time sheets will be kept for all facilities listed on bid list.

S. CONTRACTOR’S SERVICE WORKSHEET:

Proposers are required to provide the estimated hours and number of custodians to be assigned to the various facilities as requested on “**ATTACHMENT C, Proposal Response Form**”. Failure to provide this information may be sufficient reason to consider the proposed offer non-responsive.

T. FAILURE TO PERFORM MAINTENANCE:

The contractor shall perform janitorial services in accordance with the provisions of this agreement, as appropriate, without specific notice or instructions from the Facility Manager, supervisors, or his/her representative to do so. Unsatisfactory work will be called to the attention of the contractor by the Facility Manager via telephone or e-mail. Contractor will be required to correct the work deficiencies at the next scheduled cleaning. Contractor shall make every effort to respond to the work site within one (1) hour should unsatisfactory work cause an emergency condition as determined by the County. But, the parties recognize that this standard may, on occasion, prove unpractical and, in such instances Contractor shall respond prior to the close of the working day. Notification shall be given by telephone, cell phone or Internet E-Mail of an emergency situation, and contractor shall have one (1) hour to correct the condition. If an emergency situation is not corrected within one hour, the County may, but does not have the right or obligation to correct the condition by other means and deduct the costs thereof from payments due to contractor.

Should it be determined that the contractor is negligent in performing specific operation or services, the contractor shall be notified in writing, of said deficiencies. Failure by the contractor to respond to said written notice and to perform said specific operations or services as required by the provisions of this agreement within seven (7) working days after receipt of said written notice, may result in the County causing the specific operations or services to be performed by other means and deducting the costs thereof from payments due to contractor.

U. NON-INTERFERENCE WITH FACILITY OPERATIONS:

The contractor will perform all necessary work as provided for in this agreement so as not to unreasonably interfere with the normal operation or activity of the facilities by County staff. Whether such work unreasonably interferes with such normal operations or activity will be determined by the County’s Director of Facilities.

Except in the case of an emergency, if the contractor finds that in order to perform any required work it is necessary to block or restrict access to an area, entrance, driveway or road, the contractor must inform the Facility Manager at least 48 hours in advance to permit any necessary coordination with County staff.

The contractor shall make himself aware of Holidays (see **ATTACHMENT A, County Holiday Schedule**) and other work routines within the facilities and conduct his work in such a manner as to cause no unreasonable interference with the execution of County business.

V. MONTHLY WORK SCHEDULES:

For each facility plan, the contractor shall submit a proposed schedule for the following month’s work to the County Facility Manager no later than the 20th day of the prior month. This schedule shall indicate all weekly, monthly, and/or quarterly tasks that will be completed for that month.

W. INVOICES:

Invoices shall be submitted monthly for all work completed during the previous month. Invoices shall be formatted and described exactly as the bid items on the proposal pricing sheet (bid sheet) of the Request for Proposal, including item numbers. Invoices shall include copies of all "signed off" work reports, and any incentives the contractor believes have been earned.

Payment for all specified services to the successful firm will be made following:

1. Completion of the specified job services on a weekly or monthly basis.
2. Inspection and approval of job completion by the Facility Manager or his/her representative.
3. Receipt of correct invoicing referencing the service/billing period.

Pursuant to §2251.021 and §2251.025 of the Texas Government Code, payment is overdue on the later of the 31st day after the date the performance of the services under the contract is completed or the date Galveston County receives an invoice for the services performed and overdue payments bear interest at the rate of 1% per month.

If County's account is referred to an agency or attorney for collection and it is finally determined that County owes the monies sought to be collected County shall reimburse Contractor for its reasonable attorney's fees and collection costs not to exceed 33.33% of the amount successfully collected.

In case of default by the contractor, the County of Galveston may procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the contractor, the difference between the price named in the contract of purchase order and the actual cost thereof to the County of Galveston.

X. MONTHLY PROGRESS REPORT:

Sometime between the 1st and 5th of **EVERY** month, contractor shall meet with the Facility Manager, to go over invoicing, previous months work status, current months work schedule, and scheduling of facility inspections.

Y. METHODS OF COMMUNICATIONS:

The successful contractor shall have the capability to be reached at a minimum via Internet E-Mail, telephone and cell phone.

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III. GENERAL SPECIFICATIONS

The following specifications are provided to allow prospective contractors the opportunity to submit their proposals on equipment and services which the proposer feels best meets or exceeds the County's requirements.

A. GENERAL:

The contractor shall furnish all labor, material, equipment and other services necessary for the complete janitorial cleaning of all facilities specified under the contract specifications.

B. MANDATORY REQUIREMENTS:

This section provides specific technical information necessary to assist interested proposers in understanding the scope of the project and thus provide a thorough response to this document. Proposals submitted must reflect in detail their inclusion as well as the degree to which they can be provided. It is the intent of the County that the premises be maintained at a high standard of cleanliness. These specifications are intended to indicate an acceptable level of service. All items not specifically included but found to be necessary to properly clean the buildings, shall be included. Vendors must discuss in detail their ability to provide services which meets and/or exceeds the listed criteria. The following statements must be addressed on "**ATTACHMENT C, Proposal Response Form**". If your answer is "NO" to any item, a complete explanation must be provided and documentation provided to verify compliance with the minimum specifications on a similar or equivalent basis. The successful proposer shall:

1. Supply all cleaning materials, with the exception of the paper goods and hand soaps supplied by the County, which can either be stored on site or brought in on a daily basis, except as noted elsewhere in this document. The County will not be responsible for any equipment or supplies that the successful proposer leaves on site except to the extent that governmental immunity has been waived by the Texas Tort Claims Act. The County will provide if possible at each site, a small locked storage area.
2. Provide the name and telephone number of their service supervisor for these services. It shall be the responsibility of the supervisor to meet with the Facility Manager on a monthly basis to inspect each building and to resolve any problems with the cleaning service and/or the cleaning personnel. The contractor's supervisor shall have the authority to bind the contractor in scope and administrative matters.
3. Employ personnel that are 18 years of age or older at all County owned facilities.
4. Have a minimum of ten (10) years experience (bonded) in the commercial cleaning field.
5. Be responsible for instructing employees in safety measures considered appropriate. Personnel will not place or use mops, brooms or any equipment in traffic areas or other locations in such a manner as to create safety hazards. The workers shall provide, place, and remove warning signs for wet or slippery areas.
6. Prohibit their employees from disturbing papers on desks, opening desk drawers, book shelving, or cabinets, and using telephone or office equipment located in the facility.
7. State normal types of cleaning materials used to ensure that no hazardous products are used in County facilities. MSDS (Material Safety Data Sheets) are required to be presented to the Facility Manager and stored near chemicals at all facilities.

8. Submit a Plan of Operation to the Facility Manager prior to work commencement. The plan shall list the names (including all specialists and relief personnel) and the specific areas assigned to each, the date on which other than nightly duties will be performed, and the name of supervisors. If the work is to be organized on the area assignment basis each such area shall be given an area or station number for convenient reference.
9. Be accessible at any time of day to resolve cleaning issues regarding any of the specified sites.

C. GENERAL CLEANING:

1. Daily Services - General Areas:

- a. Empty Wastebaskets
- b. Dust all furniture and all telephones
- c. Clean and sanitize telephones
- d. Clean and sanitize drinking fountains
- e. Spot clean desk tops and reception lobby glass
- f. Spot clean and vacuum all carpeted areas
- g. Sweep, remove scuff marks, and damp mop hard floors (walkways, hallways, corridor, etc.)
- h. Place trash in the County's trash dumpster
- i. Spot clean doors, frames, light switches, etc.
- j. Clean glass or plastic on directory boards

2. Daily Services Washrooms

- a. Clean, sanitize, polish all vitreous and/or metallic fixtures.
- b. Clean all doors, glass and mirrors
- c. Clean and sanitize all commodes, urinals, and washbasins (sinks). Clean base and sides of commodes
- d. Empty all containers and disposal, insert liners
- e. Empty and sanitize interior of sanitary containers
- f. Spot clean all walls, doors and partitions with disinfecting soap solution
- g. Refill all dispensers to normal limits
- h. Sweep, damp mop, and sanitize hard floors

3. Daily Services -Eating/Lounge Areas

- a. Damp clean & sanitize tabletops, seats, & chair backs
- b. Damp clean pedestals or legs
- c. Clean and sanitize sink and counter areas
- d. Damp mop tiled floor and vacuum carpeting
- e. Wipe off vending machines

4. Quarterly Services –Floors

Strip, clean, refinish, and machine polish all resilient and hard floors. Only high quality, anti-slip polymer or acrylic waxes or floor finishes will be used and the correct materials will be used for each type of floor surface. This includes employee break rooms, restrooms, tile in main rooms, landings, information areas, main rooms, station tile, public areas, all entrances, entryways, and emergency

stairs. Strip, wash, and wax floors with three (3) coats of wax and three (3) coats of sealant. At no time will there be the appearance of "wax build up". Floors need to be approved by Facility Manager. The terrazzo floors at 722 Moody will be polished and not waxed. This includes floors one (1) through six (6), lobbies and hallways.

D. DAYPORTER SERVICES:

Successful contractor may be required to supply day porter services at various County facilities upon request by the Facility Manager. All day porter chemical cleaning supplies will be supplied by the successful contractor.

Day porter services to include but not be limited to the following:

1. Canvass lobbies, lavatories, and elevators.
2. Clean entrance door areas.
3. Replenish restroom supplies.
4. Handle any other tasks to insure that each visitor to each facility is met with a pleasing first impression.
5. Empty outdoor waste receptacles and pick up trash.

NOTE: List of day porter duties will be provided at the assigned facility if requested by the Facility Manager.

E. CLEANING HOURS:

All of the work described below and in the subsequent pages shall be performed **MONDAY THRU FRIDAY EXCEPT WHERE NOTED UNDER THE SPECIFIC BID ITEM FOR THAT FACILITY**. Evening requested work shall be completed between the hours of 6:00 P.M and 11:00 P.M. unless otherwise specified by facility detail. The County may choose to have some facilities or parts therein "day cleaned". Such scheduled cleanings shall be mutually agreed upon by both parties.

F. WEEKEND & HOLIDAY WORK:

All work necessary to be performed on Saturdays, Sundays or legal holidays, except for that as may be required in the specifications, shall be performed with out additional expense to the County, and shall be authorized by the Facility Manager and by the supervisor at each service location or his/her representative.

See "ATTACHMENT A" for the Galveston County Holiday Schedule.

G. PERFORMANCE STANDARDS AND DEFINITIONS

1. WORK TIME DESIGNATIONS

- a. **Daily:** work that is to be performed once per day, or as otherwise indicated on cleaning plans.
- b. **Weekly:** work that is to be performed once per week, a minimum of 5 days apart.
- c. **Monthly:** work that is to be performed once per month, a minimum of three weeks apart.

- d. **Bi-monthly:** work that is to be performed once every two months, a minimum of four weeks apart.
- e. **Quarterly:** work that is to be performed once every three months, a minimum of ten weeks apart.
- f. **Semi-annually:** work that is to be performed two times per year, a minimum of six months apart.
- g. **As needed:** work that is to be performed at the discretion of the Contractor, or as directed by the Facility Manager or a particular building facility representative or his designee.

2. DUSTING:

Use of a cloth or feather duster to remove accumulated dust, lint, film, cobwebs, and dust streaks, from surfaces 84" and below. The resulting effect of the dusting shall be a surface free of all dust accumulation.

3. HIGH DUSTING:

Follows the same dusting process, but will include the dusting of all surfaces, walls, ledges, grills, horizontal and vertical, and all other surfaces above 84".

4. CARPET VACUUMING:

The use of a power vacuum cleaner to remove all dirt, small debris, and litter from carpeted surfaces. The result of the vacuuming shall be a carpet surface that is free of all dirt, small debris and trash. This will include the portion of carpet touching or adjoining the enclosed wall surfaces. All chairs, trash receptacles, and easily movable items shall be moved to vacuum underneath. Must use hose vacuum for edges, corners and tight areas.

5. SPOT CLEANING:

The use of a cleaner and damp mop, sponge, or damp cleaning cloth to remove all dirt, grime, or other unwanted contaminants and is not streaked or covered with a film from the cleaner being used.

6. DAMP WIPING:

The use of a clean damp sponge or cloth to remove accumulation of dirt and dust. The resulting effect of the damp wiping shall be an item or object that is free from dirt, dust, lint, or streaks and has a uniform shine. Care shall be taken when damp wiping window blinds to make sure that tape and cords are not soiled or tangled during the cleaning operation.

7. DAMP MOPPING:

The use of a wet mop, with clean water, which has been wrung in a mechanical wringing device, to mop a floor surface to remove all dust, soil, and contaminants. The resulting effect of damp mopping shall be a floor surface that is free of all dirt and dust accumulation and has a shiny streak-free appearance.

8. MACHINE SCRUBBING:

The use of a rotary floor machine or automatic floor machine to remove dirt, soil, and contaminants from floor surfaces. The machine scrubbing shall be completed with an approved detergent, followed by a clear water rinse. The resulting effect is a floor surface that has a uniformly clean appearance.

9. HAND SCRUBBING:

The same procedure is used as in machine scrubbing except a hand brush or push brush is used instead of a floor machine.

10. FLOOR STRIPPING:

The removal of all wax or other synthetic floor finish down to the flooring material. This process will require using a detergent specifically prepared for this purpose along with an approved brush or pad. The results of the stripping process shall be a floor that is free of all streaks and contamination and is ready for sealing or waxing. The stripping solution shall be used in strict accordance with manufacturer's instructions and shall be neutralized with an approved neutralizing agent. Stripping solution and neutralizing agent shall be rinsed with clear water.

11. FLOOR FINISH APPLICATION:

This process includes the application of an approved floor finish material in accordance with the manufacturer's instructions. Floor finish shall be applied evenly, free of streaks, and as uniform as possible to a floor surface that is free of all soap and contaminants and is completely dry. The floor shall be buffed after application of finish in strict accordance with manufacturer's instructions and inspected by Facilities Manager.

When touching up floor finish in heavy traffic areas and other areas, "wet-mop" or scrub floor areas to be patched so the area is completely clean and free of contamination. After area is completely dry, apply floor finish, let finish dry completely, and buff and blend into the surrounding finish.

*Terrazzo floors are to be polished and not stripped and waxed.

12. BUFFING:

The use of a high speed mechanical floor machine using a soft palm brush and an appropriate commercial use floor pad. The resulting effect of buffing shall provide a floor surface that is clean and has bright luster that is pleasing to the eye, and is free of streaks and scuff marks. It is the responsibility of the Contractor to provide proper machines in good working order as to not cause power outages and/or interruptions.

13. CLEANING:

An item is clean when it is free of all dust and dirt, film, streaks, and substantially free of all cleaning marks. The removal of any carved or permanently marked graffiti is excluded from Contractor's scope of work and pricing.

14. DUST MOPPING AND SWEEPING:

The process where dust mop or broom is used to remove unwanted contaminants from the floor surface being cleaned. The resulting effect of dust mopping or sweeping provides a floor surface that is free of all dirt, lint, and debris, except embedded dirt and grit. All chairs, trash receptacles, and easily movable items shall be tilted to mop or sweep underneath.

15. RINSING:

A floor is properly rinsed when all contaminated cleaning solution and other contaminants have been removed by mopping with clean water. The resulting effect of this rinsing process shall provide a floor surface that is clean and free of all dirt, dust, lint, and debris, except embedded dirt and grit. All chairs, trash receptacles, and easily movable items shall be tilted to mop or sweep underneath.

16. DISINFECTING:

The cleaning process whereby the application of an approved disinfectant solution, in strength recommended by the manufacturer, is applied to the surface of all partitions, stalls, stall doors, wall areas adjacent to wall-mounted lavatories, urinal, and toilets. The resulting effect of this disinfecting process shall provide surfaces that are free of microorganisms in the active (vegetative) state. After the disinfecting process all surfaces shall be free of streaks, stains, spots, smudges, scale, and other obvious soil.

The disinfecting of drinking fountains shall include the use of the same cleaning process used for the rest rooms. Special care should be taken to disinfect all porcelain and polished surfaces, including orifices and drains.

17. DE-SCALING:

The process where unwanted contaminants are removed from toilet bowls and urinals. The resulting effect of a proper de-scaling process is a surface that is free of streaks, stains, scale, urine, deposits, and rust stains.

18. RESTROOM SUPPLYING:

Process whereby rest room areas are properly supplied with the necessary paper and soap products to allow the facility to be properly operated for its intended use.

19. TRASH REMOVAL:

The process where all waste baskets and trash receptacles are emptied and returned to their original location. Boxes, cans, and other papers placed near a trash receptacle and marked "TRASH" shall be removed by the contractor. Obviously soiled or torn plastic trash receptacle liners, in receptacles shall be replaced.

20. SPRAY BUFFING:

The application of an approved spray buffing solution that protects a resilient floor surface and shines when buffed.

21. ASH TRAYS AND RECEPTACLES:

The removal of ashes as a result cigarette and cigar discard. Empty into metal container and wash. Ash receptacles should only be located near building entrances.

22. DRINKING FOUNTAINS:

Clean, disinfect, and polish all surfaces.

23. ELEVATORS:

Dust doors and frames. Vacuum door tracks. Use a metal cleaner on door tracks nightly. Stainless steel doors are to be wiped down with an alcohol based cleaner to remove dirt, smudges, and fingerprints without leaving residue or streaking.

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**IV. ATTACHMENT A
GALVESTON COUNTY HOLIDAY SCHEDULE**

2011 COUNTY HOLIDAY SCHEDULE

<u>Holiday</u>	<u>Date</u>	<u>Day of the Week</u>
Martin Luther King Day	January 17	Monday
Presidents Day	February 21	Monday
Good Friday	April 22	Friday
Memorial Day	May 30	Monday
Independence Day	July 4	Monday
Labor Day	September 5	Monday
Veterans Day	November 11	Friday
Thanksgiving	November 24	Thursday
	November 25	Friday
Christmas Eve	December 23	Friday
Christmas Day	December 26	Monday

2012 COUNTY HOLIDAY SCHEDULE

<u>Holiday</u>	<u>Date</u>	<u>Day of the Week</u>
Martin Luther King Day	January 16	Monday
Presidents Day	February 20	Monday
Good Friday	April 6	Friday
Memorial Day	May 28	Monday
Independence Day	July 4	Wednesday
Labor Day	September 3	Monday
Thanksgiving	November 22	Thursday
	November 23	Friday
Christmas Day	December 24	Monday
Christmas	December 25	Tuesday
New Years	December 31	Monday

V. ATTACHMENT B

Janitorial Service Cleaning Plans by Facility

1. County Courthouse

722 Moody
Galveston, Texas

- Work schedule will be on a 5-day basis. Day porter services required – 1 person.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to the Facilities Manager
- Approximate cleaning square footage 110,864. Evening cleaning is required.

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodian's accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.
- Cleaning technicians must wear company uniforms while on duty.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both side of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation. Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas

- Clean entrance mats and all entry ways nightly
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines
- Wipe down cabinets and wet mop floor
- Buff floors nightly
- Clean elevator door tracts nightly
- Spot clean all carpeted areas as needed

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior and interior of wastebaskets
- Dust and wipe vending machines

Quarterly:

- Clean all entrance door tracks
- Strip and wax floors
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags. Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners. Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjamb, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors and interiors of wastebaskets, and sanitary waste containers

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use
- Strip and wax vinyl/ceramic tile floors

Offices

Daily:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills
- Dust all office and conference room furniture.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Spot clean carpet

Weekly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, file cabinets and partitions
- Wash exteriors and interiors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

2. Mid County Annex

9300 Emmett F. Lowry Expressway

Texas City, Texas 77590

Building is scheduled to open around November 2, 2011

- Work schedule will be on a 5-day basis. Day porter services are required.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to Facilities Manager
- Approximate cleaning square footage is 93,622 square feet (this includes #2 Galveston County Health District)
- Evening cleaning will be required

General Terms

- All cleaning products and supplies will be kept on site and in good supply
- All cleaning equipment will be kept on site, clean, and in good working order
- Cleaning technicians are not allowed to bring family members with them when they are on duty
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodian's accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas. Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors, if required.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

3. Galveston County Health District

9300 Emmett F. Lowry Expressway

Texas City, Texas 77590

Building is scheduled to open around November 2, 2011

(This office space is a continuation of #2, Mid County Annex – square footage for this area is included in the Mid County Annex)

- All office space, exam rooms (Medical & Dental), labs
- All lobbies, waiting rooms, conference rooms, halls, auditoriums, dining areas
- All restrooms and lounges
- All facility service spaces, vestibules, work areas, janitor closets, outside steps, entrances and porches
- Mechanical rooms

Frequency Of Service To Be Performed

Nightly — Five (5) Days per Week

- a. Infectious Waste — Dispose of red bags and sharps containers in the special boxes marked “Hazardous Waste”
- b. Ash and Trash Receptacles — Empty and clean; Reline with clean liners
- c. Outdoor Trash Receptacles — Empty, wash and reline with heavy duty Liners
- d. Carpeted Floors — Vacuum carpeted areas and spot clean; Remove, clean and replace all area rugs
- e. Tile Floors — Sweep, damp mop with a 1:100 solution of household bleach and remove stains; Buff if needed
- f. Concrete Porches/Entrances — Sweep, damp mop and remove all dirt
- g. Waiting Rooms — Chairs should be wiped down with a 1:100 solution of household bleach and marks removed. Connections between chairs, if applicable, should be cleaned thoroughly with a 1:100 solution of household bleach.
- h. Exam Tables and Dental Chairs — Exam tables and dental chairs should be cleaned thoroughly including the area under each with a 1:100 solution of household bleach.
- i. Desks, Credenzas, Bookcases, Counter-Tops and Other Furniture — Dust, clean with appropriate furniture cleaner and/or wax; Clean furniture bases, rollers, etc.:
DO NOT USE POLISH OR OIL ON LAMINATE DESK TOPS; use suitable cleaner/wax on furniture. Counter tops should be cleaned with a 1:100 solution of household bleach.
- j. Drinking Fountains — Clean with a 1:100 solution of household bleach, disinfect and polish
- k. File Cabinets and Other Furnishings — Dust, dry wipe, remove spills where necessary
- l. Blinds — Dust and spot clean
- m. General Cleaning — Clean all interior glass panels, wood and metal doors, doorframes and kick plates. Damp clean or polish frames and surfaces. Dust and spot clean scuff marks. Damp wipe metal doors and ledges.
- n. Telephones — Damp clean and disinfect. Do not spray cleaner on telephone instruments.
- o. Trash Containers — Empty and clean trash containers from all areas and replace with clean liners; Wash containers inside and outside with a 1:100 solution of household bleach. Take trash from buildings and place in dumpster provided.

- p. Clean and empty trash in areas not accessible after 5:00 p.m. — Pharmacy, STD/HW, Central Supply and various other offices — Cleaned during working hours as scheduled with Dept.
- q. Spot Clean — spot clean the following with germicidal solution: Walls, Doors, Light Switches, Windows, Cabinets and Fixtures of Patient Exam Rooms (Medical and Dental). Remove all smudges and fingerprints.
- r. Entrances — Clean all entrance glass and sweep outside entrance areas
- s. Restrooms — Dust and soft clean fixtures, paper dispensers, doors, doorframes, hinges and other hardware. Mop/scrub bathroom floors with clean hot water and a 1:100 household bleach solution. Run water in all drains. Scrub walls as needed. Wash, dry and polish mirrors. Damp clean all partitions and Remove all graffiti (as necessary). Empty, clean, disinfect and reline sanitary napkin disposal container. Empty, clean, damp wipe and reline all trash containers.
- t. Janitorial Closets — Clean and keep neat and orderly. Clean and disinfect sinks thoroughly. Empty all mop buckets nightly.
- u. Outside Entrance Doors — Wash glass, dry polish and wipe metal
- v. Light Switches — Damp wipe switch covers and clean stains and smudges from nearby wall area
- w. Dental, Medical and Lab Areas — Using a 1:100 household bleach solution: clean all sinks and counter tops; clean and wipe all exam tables (sides, bottom and floor underneath), exam chairs and stools; Damp mop and clean all floors, baseboards, under exam tables and chairs, side chairs and counters; Dust and wet wipe all wall fixtures and cabinets. Refill all paper towel, soap and toilet tissue dispensers as needed.

Weekly

- a. Floors (Other than Carpet) — Clean and refinish as needed
- b. Lobbies, Corridors, Work Areas — Soft wash walls; wash all doors and frames as Needed; dust high areas such as signs, exit signs, etc. and remove dust, cobwebs, dirt, etc.
- c. Carpeted Floors — A pile lifting machine should be used to remove deeply impregnated dirt and restore packed down pile; thoroughly vacuum along baseboards and under desks; CAUTION: Use care not to entangle telephone and electrical cords.
- d. Corridors — Dust and damp wipe walls as needed, including signs

Monthly

- a. Dust, vacuum and damp clean all ledges, tops of doors and window frames; Dust paneling and wall fixtures.
- b. Upholstered Furniture — Vacuum; Clean and polish bases, arms, etc.
- c. Vinyl Tile Floor — Strip, wash and machine buff as necessary to maintain a clean and neat appearance
- d. Carpeted Floors — Spot clean as needed taking special notice of heavy traffic areas
- e. Wash footprints and other scuff marks from walls/doors.
- f. Vacuum and damp wipe all air supply and return air vents and grills in the buildings
- g. Sweep and mop all mechanical rooms.

Quarterly

- a. Vinyl Tile Floors — Strip old finish from vinyl or tiled floor and re-apply a suitable non-slip finish. Buff all hard surface floors using spray buff techniques or high-speed buffers.

- b. Wall Washing — Complete wall washing will be performed, removing all Smudges, marks, etc.
- c. Window Washing — All windows will be washed, cleaned of dirt and dust. Window ledges will be cleaned, removing caked dirt and debris.
- d. External Windows — All **external windows will be washed and dry polished.**
- e. Carpet Shampooing — Shampoo all carpeted areas using chemicals with microbiological inhibitors. Shampoo all entrance rugs.
- f. Window Blinds — Damp clean slats and vacuum inside window areas removing all dust and dirt. Damp wipe ledges and window seals.

Special Instructions

All housekeeping staff must wear gloves when cleaning.

The tasks listed above will be performed in all applicable areas Monday through Friday, from 5:00 p.m. until specified time set up at the time of bid award.

Sensitive and/or secure or specified areas will be cleaned during working hours while GCHD staff is present.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

4. Animal Resource Center 3412 Loop 197 North Texas City, Texas

- Work schedule will be on a 5-day basis; evening cleaning required.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage -6,638 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location, The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving. Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows. Dust and damp wipe railings.
Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant, Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambes, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots. Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

5. Juvenile Detention Center

5500 Attwater
Texas City, Texas

- Work schedule will be on a 5-day basis. Day porter services required – 1 person.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 38,000 square feet. Evening cleaning is not required.

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines,
Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
Clean all partition glass, door glass (inside and out), mirrors and interior windows.
Dust and damp wipe railings.
Clean outside entrances and landings.
Check under plastic bags in wastebaskets and remove debris if necessary.
Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjamb, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots. Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Bi-Annually:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

6. Medical Examiners Building

6607 FM 1764
Texas City, Texas

- Work schedule will be on a 5-day basis. Hours are **5:00 P.M. - 6:00 P.M. for a total of 2 hours each day.**
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available.
- Lost and found items to be marked and returned to front reception counter. Approximate cleaning square footage - 6,000 square feet.

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order. Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodian's accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjamb, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B

Janitorial Service Cleaning Plans by Facility

7. Galveston Senior Citizens Building

Will be relocating to Records Storage Facility, 1st Floor upon completion of remodeling

- Work schedule will be on a 5-day basis. Day porter service required – 1 person.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage -18,446 square feet. Evening cleaning is not required.

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them where they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas. Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Bi-Annually:

Strip and wax vinyl and ceramic tile floors.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors. Terrazzo floors will be polished and not waxed.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters. Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

8. West County Building

11730 Hwy. 6
Santa Fe, Texas

- Work schedule will be on a 5-day basis, **after 5:00 P.M. each day.**
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage -5,600 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor. Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking. Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B

Janitorial Service Cleaning Plans by Facility

9. Road & Bridge / County Extension Agent Building

5115 Hwy. 3
Dickinson, Texas

- Work schedule will be on a 7-day basis, evening cleaning required.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 5,500 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodian's accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas. Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving. Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

11. Justice of the Peace - Precinct 7 Building

4500 10th Street
Bacliff, Texas

- Work schedule will be on a 5-day basis, evening cleaning required.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 2,900 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B

Janitorial Service Cleaning Plans by Facility

12. Justice of the Peace Precinct 8 Office

607 South Friendswood Drive, Suite 30
Friendswood, Texas

- Work schedule will be on a 5-day basis; **must be completed Mondays before 10:00 A.M.**
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage -3,000 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Yearly:

Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

13. Dickinson Senior Citizens Building

2714 Hwy. 3
Dickinson, Texas

- Work schedule will be on a 7-day basis, evening cleaning required.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 4,000 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Bi-Annually:

Strip and wax vinyl and ceramic tile.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjamb, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

14. Texas Cooperative Extension Facility

4102 Main Street (FM 519)

La Marque, Texas 77568

- Work schedule will be on a 5-day basis; evening cleaning required.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage -12,584 square feet
- Evening cleaning will be required.

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines.
Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and side wall vents and fan. Use caution with ceilings.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

15. Texas City Courthouse Building

2516 Texas Avenue
Texas City, Texas

- Work schedule will be on a 5 day basis. Part time day porter is required.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 12,444 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Yearly:

- Complete wipe down of rooms.

Terrazzo tile is to be polished and not waxed.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking. Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax all restroom floors.
- Polish all Terrazzo floors and not strip & wax

*Terrazzo floors will be stripped of old wax, then polished.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

16. League City Annex Building

174 Calder Road
League City, Texas

- Work schedule will be on a 5-day basis. Day porter services are required.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 16,000 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjamb, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

17. Sam Popovich Annex

1924 Sealy

Galveston, Texas

- Work schedule will be on a 5-day basis, **prior to 5:00 P.M.**
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage -5,000 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Bi-Annually:

Strip and wax vinyl and ceramic tile.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture. Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

18. Wayne W. Johnson, III Community Center

4102 FM 519 (A)
LaMarque, Texas

- Work schedule will be on a 7-day basis. Day porter services are required.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 12,000 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Bi-Annually:

Strip and wax vinyl and ceramic tile.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
Spot clean all fingerprints and smudges from doors, doorjamb, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots. Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

19. Walter Hall Park Pavilion

807 Hwy. 3 North
League City, Texas

- Work schedule will be on a 7-day basis
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage -7,820 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Bi-Annually:

Strip and wax vinyl, ceramic, and terrazzo tile.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjamb, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, window sills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

20. Bacliff Community Center

4503 11th Street
Bacliff, Texas

- Work schedule will be on a 7-day basis
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage -1,900 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Bi-Annually:

Strip and wax vinyl and ceramic tile.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

21. Runge Park Community Center

4605 Peck
Santa Fe, Texas 77517

- Work schedule will be on a 7-day basis
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage - 3,100 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Bi-Annually:

Strip and wax vinyl and ceramic tile.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjamb, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

ATTACHMENT B (continued)

Janitorial Service Cleaning Plans by Facility

22. Crystal Beach Annex Building (Sheriff Sub-station & Justice of the Peace Precinct 9) Hwy. 87 Crystal Beach, Texas

- Work schedule will be on a 5-day basis, **before 5:00 P.M.**
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to front reception counter
- Approximate cleaning square footage -3,100 square feet

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash.
- Empty all wastebaskets and trashcans and replace with clean bags.
- Spot clean all fingerprints and smudges from both sides of entrance doors, door glass and interior windows.
- Dust, wipe and clean tabletops in all rooms.
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner.
- Check all fixtures for proper operation. Report all malfunctions.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Vacuum all floors.
- Keep custodial closets and storage locations clean.
- Wash and disinfect counters and sink areas.
- Clean entrance mats.
- Dry mop wood floors and wet mop kitchen and bathroom floors.
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines. Wipe down cabinets and wet mop floor.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Polish all metal sink and light fixtures.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Clean all partition glass, door glass (inside and out), mirrors and interior windows.
- Dust and damp wipe railings.
- Clean outside entrances and landings.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exterior of wastebaskets.

Quarterly:

- Clean all entrance door tracks.
- Clean light fixtures and remove dead insects and any other debris.
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings.

Yearly:

- Complete wipe down of rooms.

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners.
- Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains.
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed.
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces.
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots.
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots.
- Restock all dispensers.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor.
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking.
- Dust ceiling vents and side wall vents.
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use.

Yearly:

- Strip and wax vinyl/ceramic tile floors.

Offices

Weekly:

- Empty all wastebaskets and trashcans and replace with clean trash bags.
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills.
- Clean all partitions glass, door glass (inside and out), mirrors and interior window,.
- Clean behind doors and under desks.
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed.
- Wash and disinfect counters.
- Vacuum carpet.
- Check all fixtures for proper operation. Report all malfunctions.

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving.
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions.
- Dust all office and conference room furniture.
- Damp wipe and clean all tables.
- Check under plastic bags in wastebaskets and remove debris if necessary.
- Wash exteriors of wastebaskets.

Quarterly:

- Dust light panels and remove dead insects and other debris.
- Dust ceiling vents and side wall vents.

V. ATTACHMENT B (Continued)

Janitorial Service Cleaning Plans by Facility

23. Galveston County Justice Center

600 59th Street
Galveston, Texas

- Work schedule will be on a 5-day basis. Evening cleaning required. Also day porter services are required – 1 person.
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to the Facilities Manager
- Approximate cleaning square footage – 190,972

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both side of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation. Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas

- Clean entrance mats and all entry ways nightly
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines
- Wipe down cabinets and wet mop floor
- Buff floors nightly
- Clean elevator door tracts nightly
- Spot clean all carpeted areas as needed

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior and interior of wastebaskets
- Dust and wipe vending machines

Quarterly:

- Clean all entrance door tracks
- Strip and wax floors
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags. Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners. Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation. Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors and interiors of wastebaskets, and sanitary waste containers

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use
- Strip and wax vinyl/ceramic tile floors

Offices

Daily:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills
- Dust all office and conference room furniture.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Spot clean carpet

Weekly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, file cabinets and partitions
- Wash exteriors and interiors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

V. ATTACHMENT B (Continued)

Janitorial Service Cleaning Plans by Facility

24. Law Enforcement Building

600 59th Street
Galveston, Texas

- Work schedule will be on a 5-day basis. Day porter services required – 2 persons
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to the Facilities Manager
- Approximate cleaning square footage - 75,000

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.

A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both side of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation. Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats and all entry ways nightly
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines
- Wipe down cabinets and wet mop floor
- Buff floors nightly
- Clean elevator door tracts nightly
- Spot clean all carpeted areas as needed

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior and interior of wastebaskets
- Dust and wipe vending machines

Quarterly:

- Clean all entrance door tracks
- Strip and wax floors
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags. Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners. Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation. Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors and interiors of wastebaskets, and sanitary waste containers

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use
- Strip and wax vinyl/ceramic tile floors

Offices

Daily:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills
- Dust all office and conference room furniture.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Spot clean carpet

Weekly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, file cabinets and partitions
- Wash exteriors and interiors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

V. ATTACHMENT B (Continued)

Janitorial Service Cleaning Plans by Facility

25. National Weather Service & Emergency Office of Communications Building

1353 FM 646

Dickinson, Texas 77539

- Work schedule will be on a 5-day basis
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to the Facilities Manager
- Approximate cleaning square footage - 24,000. Evening cleaning is required.

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

Common Areas

Every Cleaning:

- Sweep floor and damp mop floor. Deposit materials in trash
- Empty all wastebaskets and trashcans and replace with clean bags
- Spot clean all fingerprints and smudges from both side of entrance doors, door glass and interior windows
- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation. Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats and all entry ways nightly
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines
- Wipe down cabinets and wet mop floor
- Buff floors nightly
- Clean elevator door tracts nightly
- Spot clean all carpeted areas as needed

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior and interior of wastebaskets
- Dust and wipe vending machines

Quarterly:

- Clean all entrance door tracks
- Strip and wax floors
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags. Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners. Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation. Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors and interiors of wastebaskets, and sanitary waste containers

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use
- Strip and wax vinyl/ceramic tile floors

Offices

Daily:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills
- Dust all office and conference room furniture.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Spot clean carpet

Weekly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, file cabinets and partitions
- Wash exteriors and interiors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

V. ATTACHMENT B (Continued)
Janitorial Service Cleaning Plans by Facility

26. Auto Crimes Task Force
1620 Gill Road
Dickinson, Texas 77539

- Work schedule will be on a 5-day basis
- Work to be completed after scheduled activities, schedule varies, a monthly schedule will be available
- Lost and found items to be marked and returned to the Facilities Manager
- Approximate cleaning square footage - 4,800

General Terms

- All cleaning products and supplies will be kept on site and in good supply.
- All cleaning equipment will be kept on site, clean, and in good working order.
- Cleaning technicians are not allowed to bring family members with them when they are on duty.
- Monthly meetings and inspections with the contractor's area supervisor and the facility coordinator will be held.
- A daily cleaning check list log will be posted in an agreed upon location. The log will reflect the custodians accomplishments for the evening, check in and out time, as well as other pertinent information. The log will be evaluated each morning by the facility coordinator. Discrepancies and concerns will be immediately reported to the contractor.

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- Sweep floor and damp mop floor. Deposit materials in trash
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- Dust, wipe and clean tabletops in all rooms
- Clean tops and sides of drinking fountain with approved disinfectant and cleaner
- Check all fixtures for proper operation. Report all malfunctions
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Vacuum all floors
- Keep custodial closets and storage locations clean
- Wash and disinfect counters and sink areas
- Clean entrance mats and all entry ways nightly
- Dry mop wood floors and wet mop kitchen and bathroom floors
- Clean kitchen area, sides and front of refrigerators, stoves, microwaves and coffee machines
- Wipe down cabinets and wet mop floor
- Buff floors nightly
- Clean elevator door tracts nightly
- Spot clean all carpeted areas as needed

Monthly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Polish all metal sink and light fixtures
- Dust all vertical surfaces, corners, room edges, windowsills, radiators, file cabinets and partitions
- Clean all partition glass, door glass (inside and out), mirrors and interior windows
- Dust and damp wipe railings
- Clean outside entrances and landings
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exterior and interior of wastebaskets
- Dust and wipe vending machines

Quarterly:

- Clean all entrance door tracks
- Strip and wax floors
- Dust ceiling vents and sidewall vents and fan. Use caution with ceilings

Yearly:

- Complete wipe down of rooms

Restrooms

Every Cleaning:

- Empty all wastebaskets and trashcans and replace with clean trash bags. Wet mop vinyl and ceramic tile areas with detergent solution and disinfectant. Special attention should be given to floor areas around urinals, toilet fixtures, edges and corners. Wash, disinfect, and wipe dry entire stool, stool seat and urinals. Interior and exterior stool and urinal shall be kept free of encrustation and water stains
- Spot clean all fingerprints and smudges from doors, doorjambs, walls and metal partitions as needed
- All sinks and vanities shall be thoroughly washed with a clean solution of detergent and dried free of water spots. Cleaning solutions and applicator used for urinal and stool cleaning shall not be used for cleaning sinks or other surfaces
- All shelving, dispensers, faucets and pipe work shall be cleaned and polished keeping them free of streaks and spots
- All mirrors shall be cleaned with glass cleaner, keeping them free of streaks or spots
- Restock all dispensers
- Check all fixtures for proper operation. Report all malfunctions

Monthly:

- Dust tops of partitions and all surfaces within seven feet of the floor
- Clean all sills, ledges, heat registers, grills, etc.
- Pour water/disinfectant down floor drains to prevent odors
- Check under plastic bags in wastebaskets and remove debris if necessary
- Wash exteriors and interiors of wastebaskets, and sanitary waste containers

Quarterly:

- Dust light panels and remove dead insects and other debris
- Wash all walls (floor to ceiling) and partitions with drying solution to keep from streaking
- Dust ceiling vents and side wall vents
- All wood doors oiled or damp mopped with specified product. Dispose of oily rags immediately after use
- Strip and wax vinyl/ceramic tile floors

Offices

Daily:

- Empty all wastebaskets and trashcans and replace with clean trash bags
- Dust and wipe desks and chairs. Clean desk of fingerprints and spills
- Dust all office and conference room furniture.
- Clean all partitions glass, door glass (inside and out), mirrors and interior windows
- Clean behind doors and under desks
- Damp wipe and clean all tables
- Check under plastic bags in wastebaskets and remove debris if necessary
- Spot clean all fingerprints and smudges from doors, door jams, walls and metal partitions as needed
- Wash and disinfect counters
- Vacuum carpet
- Spot clean carpet

Weekly:

- Dust all horizontal surfaces within seven feet of floor, including shelving
- Dust all vertical surfaces, corners, room edges, windowsills, file cabinets and partitions
- Wash exteriors and interiors of wastebaskets

Quarterly:

- Dust light panels and remove dead insects and other debris
- Dust ceiling vents and side wall vents

VI. ATTACHMENT C

Janitorial Services -Proposal Response Form

All firms interested in proposing MUST provide three (3) copies of the following requested information on these pages and return with any supplementary materials. This form may be scanned to facilitate completion.

The undersigned, on behalf of the Proposer, certifies that: This offer is made without previous understanding, agreement or connection with any person, firm, or corporation making a proposal on the same project; Is in all respects fair and without collusion or fraud; The person whose signature appears below is legally empowered to bind the company in whose name the proposal is entered; They have read the complete Request for Proposal and understand all provisions; If accepted by the County this proposal is guaranteed as written and amended and will be implemented as stated and, Mistakes in writing of this proposal will be the responsibility of the County of Galveston.

WE ACKNOWLEDGE RECEIPT OF THESE ADDENDA:

NO. __, DATED NO. __, DATED

FIRM NAME: _____

GENERAL NATURE OF BUSINESS: _____

CONTACT: _____

SIGNATURE: _____ TITLE: _____

ADDRESS: _____ CITY, STATE, ZIP: _____

PHONE: _____ FAX: _____

TAX PAYER ID NUMBER: _____

E-MAIL ADDRESS: _____

COMPANY WEB SITE ADDRESS: _____

NUMBER OF LOCATIONS: _____

NUMBER OF PERSONS EMPLOYED: _____ HOURS OF OPERATION: _____

Type or Organization (check all which apply):

____ Sole Proprietorship ____ Partnership ____ Incorporated ____ Corporation

Minority Bus Ent ____ Woman-Owned Bus Ent ____ Small Bus Ent ____

Manufacturer ____ Distributor ____ Retail Dealer Service ____

ATTACHMENT C (Continued)

Janitorial Services - Proposal Response Form

Can your firm meet the MANDATORY REQUIREMENTS listed on page 20-21, General Specifications, Mandatory Requirements?

If your answer is "NO" to any item, a complete explanation must be provided and documentation provided to verify compliance with the minimum specifications on a similar or equivalent basis.

Mandatory Requirement	Yes	No	Comments/Explanation
1. Supply all cleaning materials (except paper goods).			
2. Provide names and numbers of service supervisors.			
3. Employ personnel that are 18 years of age or older.			
4. Have a minimum of five (5) years experience.			
5. Be responsible for instructing employees on safety measures.			
6. Prohibit employees from disturbing desk items, opening drawers, etc.			
7. State normal types of cleaning Materials and include MSDS.			
8. Submit plan of operation to the Facility Manager prior to work commencement.			
9. Be accessible at any time of day To resolve cleaning issues.			

ATTACHMENT C (Continued)

Janitorial Services - Proposal Response Form

TECHNICAL INFORMATION

Please indicate number of supervisory staff custodians, and estimated hours needed to perform the contract scope of work for each listed site.

Facility	Supervisory Staff	Custodians	Hours
1. County Courthouse and Annex			
2. Mid County annex			
3. Galveston County Health District			
4. Animal Resource Center			
5. Juvenile Detention Center			
6. Medical Examiners Building			
7. Senior Citizens Building Galveston			
8. West County Building			
9. Road & Bridge / County Extension Building			
10. J.P. PCT. 3 Building			
11. J.P. PCT. 7 Building			
12. J.P. PCT. 8 Building			
13. Senior Citizens Building Dickinson			
14. Texas Cooperative Extension Facility			
15. Texas City Courthouse			
16. League City Annex			
17. Sam Popovich Annex			
18. Wayne W. Johnson Community Center			
19. Walter Hall Park Pavilion			
20. Bacliff Community Center			
21. Runge Park Community Center			
22. Crystal Beach Annex Bldg.			
23. Galveston County Justice Center			
24. Law Enforcement Building			
25. Emergency Office of Communications and National Weather Service Building			
26. Auto Crimes Task Force			

ATTACHMENT C (Continued)

Janitorial Services - Proposal Response Form

Subcontractors:

If proposing ALL services described in this document, please state the firm(s) who will provide any subcontracting services here:

Firm: _____

Address: _____

Contact Name: _____

Telephone: _____

Type of Services: _____

Firm: _____

Address: _____

Contact Name: _____

Telephone: _____

Type of Services: _____

Firm: _____

Address: _____

Contact Name: _____

Telephone: _____

Type of Services: _____

ATTACHMENT C (Continued)
Janitorial Services - Proposal Response Form

3. Provide references from at least **three (3) companies**, which have received the proposed or similar services.

Name of Facility, Group, Organization or Firm: _____

Contact Person: _____

Address: _____

Phone Number: _____

Size of Facility: _____ Length of Contract: _____

Describe Services Provided: _____

Name of Facility, Group, Organization or Firm: _____

Contact Person: _____

Address: _____

Phone Number: _____

Size of Facility: _____ Length of Contract: _____

Describe Services Provided: _____

Name of Facility, Group, Organization or Firm: _____

Contact Person: _____

Address: _____

Phone Number: _____

Size of Facility: _____ Length of Contract: _____

Describe Services Provided: _____

LINE ITEM DETAIL
JANITORIAL SERVICES FOR GALVESTON COUNTY
GALVESTON COUNTY, TEXAS

BID #: B112018
OPEN: 05/17/2011
10:00 AM

VENDOR II

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0001	95863	COUNTY COURTHOUSE ANNEX 722 MOODY GALVESTON, TEXAS 77550	1	MO		\$	\$
0002	95863	MID COUNTY ANNEX 9300 EMMETT F. LOWRY TEXAS CITY, TEXAS 77550	1	MO		\$	\$
0003	95863	GALVESTON COUNTY HEALTH DISTRICT 9300 EMMETT F. LOWRY TEXAS CITY, TEXAS 77550	1	MO		\$	\$
0004	95863	ANIMAL RESOURCE CENTER 3412 LOOP 197 NORTH TEXAS CITY, TEXAS 77590	1	MO		\$	\$
0005	95863	JUVENILE DETENTION CENTER 5500 ATTWATER TEXAS CITY, TEXAS 77590	1	MO		\$	\$
0006	95863	MEDICAL EXAMINERS BUILDING 6607 FM 1764 TEXAS CITY, TEXAS 77590	1	MO		\$	\$

LINE ITEM DETAIL

BID #: B112018
 OPEN: 05/17/2011
 10:00 AM

JANITORIAL SERVICES FOR GALVESTON COUNTY

GALVESTON COUNTY, TEXAS

VENDOR II

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0007	95863	GALVESTON SENIOR CITIZENS BUILDING 715 19TH GALVESTON, TEXAS 77550	1	MO		\$	\$
0008	95863	WEST COUNTY BUILDING 11730 HWY 6 SANTA FE, TEXAS 77510	1	MO		\$	\$
0009	95863	ROAD & BRIDGE COUNTY EXTENSION AGENT BUILDING 5115 HWY 3 DICKINSON, TEXAS 77539	1	MO		\$	\$
0010	95863	JUSTICE OF THE PEACE PRECINCT 3 BLDG 203 VAUTHIER LA MARQUE, TEXAS 77568	1	MO		\$	\$
0011	95863	JUSTICE OF THE PEACE PRECINCT 7 BLDG 4500 10TH STREET BACLIFF, TEXAS 77518	1	MO		\$	\$
0012	95863	JUSTICE OF THE PEACE PRECINCT 8 OFFICE 607 SOUTH FRIENDSWOOD DRIVE, SUITE 30 FRIENDSWOOD, TEXAS 77546	1	MO		\$	\$

LINE ITEM DETAIL
JANITORIAL SERVICES FOR GALVESTON COUNTY
GALVESTON COUNTY, TEXAS

BID #: B112018
 OPEN: 05/17/2011
 10:00 AM

VENDOR II

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0013	95863	DICKINSON SENIOR CITIZENS BUILDING 2714 HWY 3 DICKINSON, TEXAS 77539	1	MO		\$	\$
0014	95863	TEXAS COOPERATIVE EXTENSION 4102 FM 519 (B) LA MARQUE, TEXAS 77568	1	MO		\$	\$
0015	95863	TEXAS CITY COURTHOUSE BUILDING 2516 TEXAS AVENUE TEXAS CITY, TEXAS 77590	1	MO		\$	\$
0016	95863	LEAGUE CITY ANNEX BUILDING 174 CALDER ROAD LEAGUE CITY, TEXAS 77573	1	MO		\$	\$
0017	95863	SAM POPOVICH ANNEX 1924 SEALY GALVESTON, TEXAS 77550	1	MO		\$	\$
0018	95863	WAYNE W JOHNSON III COMMUNITY CENTER 4102 FM 519 (A) LA MARQUE, TEXAS 77568	1	MO		\$	\$

LINE ITEM DETAIL
JANITORIAL SERVICES FOR GALVESTON COUNTY
GALVESTON COUNTY, TEXAS

BID #: B112018
 OPEN: 05/17/2011
 10:00 AM

VENDOR II

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
0019	95863	WALTER HALL PARK PAVILLION 807 HWY 3 NORTH LEAGUE CITY, TEXAS 77573	1	MO		\$	\$
0020	95863	BACLIFF COMMUNITY CENTER 4503 11TH STREET BACLIFF, TEXAS 77518	1	MO		\$	\$
0021	95863	RUNGE PARK COMMUNITY CENTER 4605 PECK SANTA FE, TEXAS 77510	1	MO		\$	\$
0022	95863	CRYSTAL BEACH ANNEX BUILDING (SHERIFF SUB-STATION & J.P. PCT 9) HWY 87 CRYSTAL BEACH, TEXAS 77650	1	MO		\$	\$
0023	95863	GALVESTON COUNTY JUSTICE CENTER 600 59TH STREET GALVESTON, TEXAS 77551	1	MO		\$	\$
0024	95863	LAW ENFORCEMENT BUILDING 600 59TH STREET	1	MO		\$	\$

LINE ITEM DETAIL

JANITORIAL SERVICES FOR GALVESTON COUNTY

GALVESTON COUNTY, TEXAS

BID #: B112018
OPEN: 05/17/2011
10:00 AM

VENDOR II

Item No.	Product Code	Description	Quantity	Units	Catalog #	Unit Price	Extended Price
GALVESTON, TEXAS 77551							
0025	95863	EMERGENCY OFFICE OF COMMUNICATIONS & NATIONAL WEATHER SERVICE BUILDINGS 1353 FM 646 DICKINSON, TEXAS 77539	1	MO	_____	\$_____	\$_____
0026	95863	AUTO CRIMES TASK FORCE 1620 GILL ROAD DICKINSON, TEXAS 77539	1	MO	_____	\$_____	\$_____
						Extended Price Total of all Item	\$_____

RFP #: B112018
OPEN: 05/17/2011
10:00 AM

PROPOSAL SHEET

JANITORIAL SERVICES FOR GALVESTON COUNTY

GALVESTON COUNTY, TEXAS

Having read and understood the instructions, terms, conditions, specifications, and request for proposal we submit the following:

LINE ITEM TOTAL \$ _____

OPTIONS TO RENEW 2 Extensions/1 Year Options

WITNESS

COMPANY NAME

DATE

AUTHORIZED REPRESENTATIVE'S SIGNATURE

PRINTED NAME

TITLE

CORRESPONDENCE ADDRESS

REMIT ADDRESS

CITY, STATE ZIP CODE

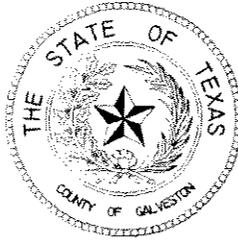
CITY, STATE ZIP CODE

TAX IDENTIFICATION NUMBER (TIN/FIEN/SSN)

TELEPHONE NUMBER

FAX NUMBER

ADDENDUM'S RECEIVED #1 _____ #2 _____ #3 _____



State of Texas

County of Galveston

Contract

This Contract is entered into between the County of Galveston, a political subdivision of the State of Texas and the Contractor named below pursuant to Texas Local Government Code, Chapter 262, Subchapter C and the referenced invitation to bid.

Contract Number: CM11109

Invitation to Bid Number: RFP #B112018 – Janitorial Services for Galveston County

Term of Contract: One (1) year with two (2) one (1) year extensions

Initial term (Services): Beginning date of execution of this Contract by latest signatory to sign and terminating _____.

Term of Completion (Construction or other time specific contract): The Contractor shall complete the work within N/A Calendar Days of the issuance of the notice to proceed. The time set forth for completion of the work is an essential element of the job.

Renewal Options: (if applicable):

Year One: Yes (X) No ()
Year Two: Yes (X) No ()
Year Three: Yes () No (X)
Year Four: Yes () No (X)

Contractor: _____

Awarded as to addendum(s) (if applicable):

Addendum No. 1: () yes () no () n.a.
Addendum No. 2: () yes () no () n.a.
Addendum No. 3: () yes () no () n.a.

Payment Bond Required: () yes (X) no

Performance Bond Required: () yes (X) no

Notice to be Given to:

Galveston County:

County Purchasing Agent
Galveston County
722 Moody
Fifth (5th) Floor
Galveston, Texas 77550

Contractor:

County and Contractor agree as follows:

1. **Parts of Contract:** Sections I (Invitation to Bid; Instructions to Bidders), II (Bid Proposal; Contract Award), III (Special Terms and Conditions, including Specifications, Drawings and Addenda, if any), and IV (General Terms and Conditions) attached to this Contract Award are all made a part of this Contract and collectively evidence and constitute the entire contract.

2. **Contractor Responsibilities:** Contractor will obtain all required permits or licenses, if any; furnish all of the required materials, equipment, and supplies; perform all of the work specified in the bid package; and do everything called for therein. All work shall be performed in a good and workmanlike manner and at minimal interruption of daily County activities.

3. **Payment for Services:** The County, upon satisfactory work by Contractor and receipt of approved invoice, will pay Contractor according to prices and payment schedule listed in the bid sheets contained in Contractor's Bid Proposal.

4. **Independent Contractor:** None of the provisions of this contract for services are intended to create, nor shall be deemed to create, any relationship between Galveston County and Contractor other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Contract. In the performance of work, duties and obligations under this agreement, Contractor is at all times acting and performing as an independent contractor with complete control over the means, manner, and method by which services are rendered. Contractor is not an agent or employee of the County for any purpose. Contractor and his employees are not eligible for nor will be permitted to participate in any employee benefit plans which are normally provided to employees of the County, including vacation and sick leave, retirement plans, disability and worker's compensation. County assumes no liability to any third party for any actions, inactions or deeds taken in the performance of services by Contractor, its agents, employees or representatives.

5. **Employment Taxes:** Contractor shall be solely responsible for all IRS tax reporting and quarterly payments of estimated tax, FICA payments, and any other tax withholding required by the State or Federal governments.

6. **Initial Term and Options to Renew:** The initial term of the Contract will be as stated above. Contractor hereby grants to County the unilateral right to exercise an option to renew this Contract for such periods of time as specified above. Such option to renew shall be exercised only if all terms and conditions, except for the contract period being extended and pricing indicated on bid sheets, remain unchanged and in full force and effect. Each option is to be executed in the form of a letter from the County Purchasing Agent advising the Contractor of the election of the option. Each option is to be issued not sooner than Ninety (90) Days prior to expiration of this contract or each renewal period, nor later than the final day of the contract period or each renewal period. Each option to renew may not cover more than one (1) year. The total period of this contract, including all extensions as a result of exercising this option, may not exceed the maximum combined period specified above.

7. **Cancellation:** County may cancel the Contract, with or without cause, or solely for its convenience upon thirty (30) days prior written notice to the Contractor.

8. **Covenant Against Contingent Fees:** Contractor warrants that no persons or selling 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, excepting bona fide employees or bona fide established commercial selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, County shall have the right to immediately terminate this Contract without liability to Contractor, or in its discretion to deduct from the contract price for consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

9. **Subcontracting or Assignment:** Contractor may not assign, sell, or otherwise transfer this Contract in whole or in part without prior written permission of the County. Such consent, if granted, shall not relieve the Contractor of any of its responsibilities under the contract. Failure to request consent shall be grounds for termination.

10. **Novation and Change of Name Agreements:** Contractor is responsible for the performance of this Contract. In the event a change of name or novation agreement (change of ownership) is required pursuant to action initiated by the Contractor, the County Purchasing Agent shall be notified immediately. No change in the obligation of the Contractor will be recognized until such change is approved by Commissioners' Court.

11. **Force Majeure:** In the event that the performance by the County of any of its obligations or undertakings hereunder shall be interrupted or delayed by any occurrence not occasioned by its own conduct, whether such occurrence by an act of God or the common enemy or the result of war, riot, civil commotion, sovereign conduct, or the act or conduct of any person or persons not a party or privy hereto, then it shall be excused from such performance for such period of time as is reasonably necessary after such occurrence to remedy the effects thereof.

12. **Entirety of Agreement and Modification:** This Contract contains the entire agreement of the parties. Any prior agreement, promise, negotiation, or representation not expressly set forth in this Contract has no force or effect. This Contract may be amended or changed only by the written consent of each party hereto duly executed by the authorized representative of each party.

13. **Severability.** If a provision contained in this contract is held invalid for any reason, the invalidity shall not affect other provisions of the contract that can be given effect without the invalid provision, and to this end the provisions of this Contract are severable.

14. **Validity/Enforceability:** If any current or future legal limitations affect the validity or enforceability of a provision of this Contract, then the legal limitations are made a part of this Contract and shall operate to amend this contract to the minimum extent necessary to bring this contract into conformity with the requirements of the limitation, and as so modified, this Contract shall continue in full force and effect.

15. **Governing Law:** This Contract shall be governed by the laws of the State of Texas and all obligations of the parties are performable in Galveston, Texas. Venue shall lie exclusively in Galveston, Texas.

16. **Benefit:** This contract is intended to inure only to the benefit of County and Contractor. This contract is not intended to create, nor shall be deemed or construed to create, any rights in third parties.

17. **Authority to Bind:** The person or persons executing and signing this Contract on behalf of each party guarantee that the person or persons are fully authorized to execute the contract and to legally bind the party to all terms and provisions of this contract, and that this contract constitutes the legal, valid, and binding agreement of each party hereto.

18. **Immunity Retained:** The County does not waive or relinquish any immunity or defense on behalf of itself, its trustees, officer, employees, and agents as a result of its execution of this contract and performance of the covenants contained herein. The County specifically reserves any claim it may have to sovereign, qualified, or official immunity as a defense to any action arising in conjunction with this contract.

19. **Meaning of Words:** Except as provided otherwise, words shall be given their ordinary meaning. If a word is connected with and used with reference to a particular trade or subject matter or is used as a word of art, the word shall have the meaning given by experts in the particular trade, subject matter, or art. Words in the present or past tense include the future tense. The singular includes the plural and the plural includes the singular unless expressly provided otherwise.

20. **Public Information Act:** the parties agree that the County is a governmental body for purposes of the Public Information Act, codified as Chapter 552 of the Texas Government Code and as such is required to release information in accordance with the Public Information Act.

21. **Headings:** The headings at the beginning of the various provisions of this agreement have been included only in order to make it easier to locate the subject covered by each provision and are not to be used in construing this agreement.

22. **Conflict of Provisions:** In the event of an irreconcilable conflict between provision of this Contract and any part of the Contract listed in Paragraph One above, the terms of this Contract shall prevail.

Executed on this the _____ day of _____, 2011.

Contractor:

By:

Date:

Galveston County

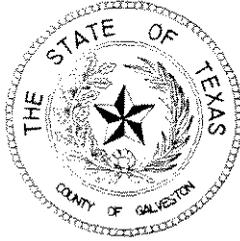
By:

Date:

Mark A. Henry, County Judge

Attest:

Dwight Sullivan, County Clerk



State of Texas

County of Galveston

Contract

This Contract is entered into between the County of Galveston, a political subdivision of the State of Texas and the Contractor named below pursuant to Texas Local Government Code, Chapter 262, Subchapter C and the referenced invitation to bid.

Contract Number: CM11109

Invitation to Bid Number: RFP #B112018 – Janitorial Services for Galveston County

Term of Contract: One (1) year with two (2) one (1) year extensions

Initial term (Services): Beginning date of execution of this Contract by latest signatory to sign and terminating _____.

Term of Completion (Construction or other time specific contract): The Contractor shall complete the work within N/A Calendar Days of the issuance of the notice to proceed. The time set forth for completion of the work is an essential element of the job.

Renewal Options: (if applicable):

Year One: Yes (X) No ()
Year Two: Yes (X) No ()
Year Three: Yes () No (X)
Year Four: Yes () No (X)

Contractor: _____

Awarded as to addendum(s) (if applicable):

Addendum No. 1: () yes () no () n.a.
Addendum No. 2: () yes () no () n.a.
Addendum No. 3: () yes () no () n.a.

Payment Bond Required: () yes (X) no

Performance Bond Required: () yes (X) no

Notice to be Given to:

Galveston County:

County Purchasing Agent
Galveston County
722 Moody
Fifth (5th) Floor
Galveston, Texas 77550

Contractor:

County and Contractor agree as follows:

1. **Parts of Contract:** Sections I (Invitation to Bid; Instructions to Bidders), II (Bid Proposal; Contract Award), III (Special Terms and Conditions, including Specifications, Drawings and Addenda, if any), and IV (General Terms and Conditions) attached to this Contract Award are all made a part of this Contract and collectively evidence and constitute the entire contract.

2. **Contractor Responsibilities:** Contractor will obtain all required permits or licenses, if any; furnish all of the required materials, equipment, and supplies; perform all of the work specified in the bid package; and do everything called for therein. All work shall be performed in a good and workmanlike manner and at minimal interruption of daily County activities.

3. **Payment for Services:** The County, upon satisfactory work by Contractor and receipt of approved invoice, will pay Contractor according to prices and payment schedule listed in the bid sheets contained in Contractor's Bid Proposal.

4. **Independent Contractor:** None of the provisions of this contract for services are intended to create, nor shall be deemed to create, any relationship between Galveston County and Contractor other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Contract. In the performance of work, duties and obligations under this agreement, Contractor is at all times acting and performing as an independent contractor with complete control over the means, manner, and method by which services are rendered. Contractor is not an agent or employee of the County for any purpose. Contractor and his employees are not eligible for nor will be permitted to participate in any employee benefit plans which are normally provided to employees of the County, including vacation and sick leave, retirement plans, disability and worker's compensation. County assumes no liability to any third party for any actions, inactions or deeds taken in the performance of services by Contractor, its agents, employees or representatives.

5. **Employment Taxes:** Contractor shall be solely responsible for all IRS tax reporting and quarterly payments of estimated tax, FICA payments, and any other tax withholding required by the State or Federal governments.

6. **Initial Term and Options to Renew:** The initial term of the Contract will be as stated above. Contractor hereby grants to County the unilateral right to exercise an option to renew this Contract for such periods of time as specified above. Such option to renew shall be exercised only if all terms and conditions, except for the contract period being extended and pricing indicated on bid sheets, remain unchanged and in full force and effect. Each option is to be executed in the form of a letter from the County Purchasing Agent advising the Contractor of the election of the option. Each option is to be issued not sooner than Ninety (90) Days prior to expiration of this contract or each renewal period, nor later than the final day of the contract period or each renewal period. Each option to renew may not cover more than one (1) year. The total period of this contract, including all extensions as a result of exercising this option, may not exceed the maximum combined period specified above.

7. **Cancellation:** County may cancel the Contract, with or without cause, or solely for its convenience upon thirty (30) days prior written notice to the Contractor.

8. **Covenant Against Contingent Fees:** Contractor warrants that no persons or selling 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, excepting bona fide employees or bona fide established commercial selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, County shall have the right to immediately terminate this Contract without liability to Contractor, or in its discretion to deduct from the contract price for consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

9. **Subcontracting or Assignment:** Contractor may not assign, sell, or otherwise transfer this Contract in whole or in part without prior written permission of the County. Such consent, if granted, shall not relieve the Contractor of any of its responsibilities under the contract. Failure to request consent shall be grounds for termination.

10. **Novation and Change of Name Agreements:** Contractor is responsible for the performance of this Contract. In the event a change of name or novation agreement (change of ownership) is required pursuant to action initiated by the Contractor, the County Purchasing Agent shall be notified immediately. No change in the obligation of the Contractor will be recognized until such change is approved by Commissioners' Court.

11. **Force Majeure:** In the event that the performance by the County of any of its obligations or undertakings hereunder shall be interrupted or delayed by any occurrence not occasioned by its own conduct, whether such occurrence by an act of God or the common enemy or the result of war, riot, civil commotion, sovereign conduct, or the act or conduct of any person or persons not a party or privy hereto, then it shall be excused from such performance for such period of time as is reasonably necessary after such occurrence to remedy the effects thereof.

12. **Entirety of Agreement and Modification:** This Contract contains the entire agreement of the parties. Any prior agreement, promise, negotiation, or representation not expressly set forth in this Contract has no force or effect. This Contract may be amended or changed only by the written consent of each party hereto duly executed by the authorized representative of each party.

13. **Severability.** If a provision contained in this contract is held invalid for any reason, the invalidity shall not affect other provisions of the contract that can be given effect without the invalid provision, and to this end the provisions of this Contract are severable.

14. **Validity/Enforceability:** If any current or future legal limitations affect the validity or enforceability of a provision of this Contract, then the legal limitations are made a part of this Contract and shall operate to amend this contract to the minimum extent necessary to bring this contract into conformity with the requirements of the limitation, and as so modified, this Contract shall continue in full force and effect.

15. **Governing Law:** This Contract shall be governed by the laws of the State of Texas and all obligations of the parties are performable in Galveston, Texas. Venue shall lie exclusively in Galveston, Texas.

16. **Benefit:** This contract is intended to inure only to the benefit of County and Contractor. This contract is not intended to create, nor shall be deemed or construed to create, any rights in third parties.

17. **Authority to Bind:** The person or persons executing and signing this Contract on behalf of each party guarantee that the person or persons are fully authorized to execute the contract and to legally bind the party to all terms and provisions of this contract, and that this contract constitutes the legal, valid, and binding agreement of each party hereto.

18. **Immunity Retained:** The County does not waive or relinquish any immunity or defense on behalf of itself, its trustees, officer, employees, and agents as a result of its execution of this contract and performance of the covenants contained herein. The County specifically reserves any claim it may have to sovereign, qualified, or official immunity as a defense to any action arising in conjunction with this contract.

19. **Meaning of Words:** Except as provided otherwise, words shall be given their ordinary meaning. If a word is connected with and used with reference to a particular trade or subject matter or is used as a word of art, the word shall have the meaning given by experts in the particular trade, subject matter, or art. Words in the present or past tense include the future tense. The singular includes the plural and the plural includes the singular unless expressly provided otherwise.

20. **Public Information Act:** the parties agree that the County is a governmental body for purposes of the Public Information Act, codified as Chapter 552 of the Texas Government Code and as such is required to release information in accordance with the Public Information Act.

21. **Headings:** The headings at the beginning of the various provisions of this agreement have been included only in order to make it easier to locate the subject covered by each provision and are not to be used in construing this agreement.

22. **Conflict of Provisions:** In the event of an irreconcilable conflict between provision of this Contract and any part of the Contract listed in Paragraph One above, the terms of this Contract shall prevail.

Executed on this the _____ day of _____, 2011.

Contractor:

By:

Date:

Galveston County

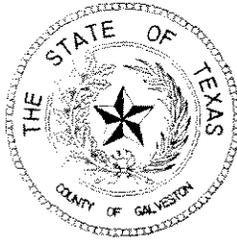
By:

Date:

Mark A. Henry, County Judge

Attest:

Dwight Sullivan, County Clerk



State of Texas

County of Galveston

Contract

This Contract is entered into between the County of Galveston, a political subdivision of the State of Texas and the Contractor named below pursuant to Texas Local Government Code, Chapter 262, Subchapter C and the referenced invitation to bid.

Contract Number: CM11109

Invitation to Bid Number: RFP #B112018 – Janitorial Services for Galveston County

Term of Contract: One (1) year with two (2) one (1) year extensions

Initial term (Services): Beginning date of execution of this Contract by latest signatory to sign and terminating _____.

Term of Completion (Construction or other time specific contract): The Contractor shall complete the work within N/A Calendar Days of the issuance of the notice to proceed. The time set forth for completion of the work is an essential element of the job.

Renewal Options: (if applicable):

Year One: Yes (X) No ()
Year Two: Yes (X) No ()
Year Three: Yes () No (X)
Year Four: Yes () No (X)

Contractor: _____

Awarded as to addendum(s) (if applicable):

Addendum No. 1: () yes () no () n.a.
Addendum No. 2: () yes () no () n.a.
Addendum No. 3: () yes () no () n.a.

Payment Bond Required: () yes (X) no

Performance Bond Required: () yes (X) no

Notice to be Given to:

Galveston County:

County Purchasing Agent
Galveston County
722 Moody
Fifth (5th) Floor
Galveston, Texas 77550

Contractor:

County and Contractor agree as follows:

1. **Parts of Contract:** Sections I (Invitation to Bid; Instructions to Bidders), II (Bid Proposal; Contract Award), III (Special Terms and Conditions, including Specifications, Drawings and Addenda, if any), and IV (General Terms and Conditions) attached to this Contract Award are all made a part of this Contract and collectively evidence and constitute the entire contract.

2. **Contractor Responsibilities:** Contractor will obtain all required permits or licenses, if any; furnish all of the required materials, equipment, and supplies; perform all of the work specified in the bid package; and do everything called for therein. All work shall be performed in a good and workmanlike manner and at minimal interruption of daily County activities.

3. **Payment for Services:** The County, upon satisfactory work by Contractor and receipt of approved invoice, will pay Contractor according to prices and payment schedule listed in the bid sheets contained in Contractor's Bid Proposal.

4. **Independent Contractor:** None of the provisions of this contract for services are intended to create, nor shall be deemed to create, any relationship between Galveston County and Contractor other than that of independent entities contracting with each other solely for the purpose of effecting the provisions of this Contract. In the performance of work, duties and obligations under this agreement, Contractor is at all times acting and performing as an independent contractor with complete control over the means, manner, and method by which services are rendered. Contractor is not an agent or employee of the County for any purpose. Contractor and his employees are not eligible for nor will be permitted to participate in any employee benefit plans which are normally provided to employees of the County, including vacation and sick leave, retirement plans, disability and worker's compensation. County assumes no liability to any third party for any actions, inactions or deeds taken in the performance of services by Contractor, its agents, employees or representatives.

5. **Employment Taxes:** Contractor shall be solely responsible for all IRS tax reporting and quarterly payments of estimated tax, FICA payments, and any other tax withholding required by the State or Federal governments.

6. **Initial Term and Options to Renew:** The initial term of the Contract will be as stated above. Contractor hereby grants to County the unilateral right to exercise an option to renew this Contract for such periods of time as specified above. Such option to renew shall be exercised only if all terms and conditions, except for the contract period being extended and pricing indicated on bid sheets, remain unchanged and in full force and effect. Each option is to be executed in the form of a letter from the County Purchasing Agent advising the Contractor of the election of the option. Each option is to be issued not sooner than Ninety (90) Days prior to expiration of this contract or each renewal period, nor later than the final day of the contract period or each renewal period. Each option to renew may not cover more than one (1) year. The total period of this contract, including all extensions as a result of exercising this option, may not exceed the maximum combined period specified above.

7. **Cancellation:** County may cancel the Contract, with or without cause, or solely for its convenience upon thirty (30) days prior written notice to the Contractor.

8. **Covenant Against Contingent Fees:** Contractor warrants that no persons or selling 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, excepting bona fide employees or bona fide established commercial selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, County shall have the right to immediately terminate this Contract without liability to Contractor, or in its discretion to deduct from the contract price for consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

9. **Subcontracting or Assignment:** Contractor may not assign, sell, or otherwise transfer this Contract in whole or in part without prior written permission of the County. Such consent, if granted, shall not relieve the Contractor of any of its responsibilities under the contract. Failure to request consent shall be grounds for termination.

10. **Novation and Change of Name Agreements:** Contractor is responsible for the performance of this Contract. In the event a change of name or novation agreement (change of ownership) is required pursuant to action initiated by the Contractor, the County Purchasing Agent shall be notified immediately. No change in the obligation of the Contractor will be recognized until such change is approved by Commissioners' Court.

11. **Force Majeure:** In the event that the performance by the County of any of its obligations or undertakings hereunder shall be interrupted or delayed by any occurrence not occasioned by its own conduct, whether such occurrence by an act of God or the common enemy or the result of war, riot, civil commotion, sovereign conduct, or the act or conduct of any person or persons not a party or privy hereto, then it shall be excused from such performance for such period of time as is reasonably necessary after such occurrence to remedy the effects thereof.

12. **Entirety of Agreement and Modification:** This Contract contains the entire agreement of the parties. Any prior agreement, promise, negotiation, or representation not expressly set forth in this Contract has no force or effect. This Contract may be amended or changed only by the written consent of each party hereto duly executed by the authorized representative of each party.

13. **Severability.** If a provision contained in this contract is held invalid for any reason, the invalidity shall not affect other provisions of the contract that can be given effect without the invalid provision, and to this end the provisions of this Contract are severable.

14. **Validity/Enforceability:** If any current or future legal limitations affect the validity or enforceability of a provision of this Contract, then the legal limitations are made a part of this Contract and shall operate to amend this contract to the minimum extent necessary to bring this contract into conformity with the requirements of the limitation, and as so modified, this Contract shall continue in full force and effect.

15. **Governing Law:** This Contract shall be governed by the laws of the State of Texas and all obligations of the parties are performable in Galveston, Texas. Venue shall lie exclusively in Galveston, Texas.

16. **Benefit:** This contract is intended to inure only to the benefit of County and Contractor. This contract is not intended to create, nor shall be deemed or construed to create, any rights in third parties.

17. **Authority to Bind:** The person or persons executing and signing this Contract on behalf of each party guarantee that the person or persons are fully authorized to execute the contract and to legally bind the party to all terms and provisions of this contract, and that this contract constitutes the legal, valid, and binding agreement of each party hereto.

18. **Immunity Retained:** The County does not waive or relinquish any immunity or defense on behalf of itself, its trustees, officer, employees, and agents as a result of its execution of this contract and performance of the covenants contained herein. The County specifically reserves any claim it may have to sovereign, qualified, or official immunity as a defense to any action arising in conjunction with this contract.

19. **Meaning of Words:** Except as provided otherwise, words shall be given their ordinary meaning. If a word is connected with and used with reference to a particular trade or subject matter or is used as a word of art, the word shall have the meaning given by experts in the particular trade, subject matter, or art. Words in the present or past tense include the future tense. The singular includes the plural and the plural includes the singular unless expressly provided otherwise.

20. **Public Information Act:** the parties agree that the County is a governmental body for purposes of the Public Information Act, codified as Chapter 552 of the Texas Government Code and as such is required to release information in accordance with the Public Information Act.

21. **Headings:** The headings at the beginning of the various provisions of this agreement have been included only in order to make it easier to locate the subject covered by each provision and are not to be used in construing this agreement.

22. **Conflict of Provisions:** In the event of an irreconcilable conflict between provision of this Contract and any part of the Contract listed in Paragraph One above, the terms of this Contract shall prevail.

Executed on this the _____ day of _____, 2011.

Contractor:

By:

Date:

Galveston County

By:

Date:

Mark A. Henry, County Judge

Attest:

Dwight Sullivan, County Clerk



County of Galveston Purchasing Department Vendor Qualification Packet

(rev. 1.2, March 29, 2010)

All interested parties seeking consideration for qualified vendor status with the County of Galveston should complete and return only the following attached forms to:

Galveston County Purchasing Department
722 Moody Avenue, (21st Street), 5th Floor
Galveston, Texas 77550
(409) 770-5371 office
(409) 621-7987 fax

- Form PEID:** Person /Entity Information Data
Form W-9: Request for Taxpayer Identification Number and Certification
(please note that the included form may not be the latest revised form issued by the Internal Revenue Service. Please check the IRS website at <http://www.irs.gov/pub/irs-pdf/fw9.pdf> for the latest revision of this form.)
- Form CIQ:** Conflict of Interest Questionnaire
(please note that the included form may not be the latest revised form issued by the State of Texas Ethics Commission. Please check the Texas Ethics Commission website at for the latest revision of this form. Please note that Galveston County Purchasing Agent is not responsible for the filing of this form with the Galveston County Clerk per instructions of the State of Texas Ethics Commission).

Certificate(s) of Insurance: If the person or entity seeking qualified vendor status with the County will be performing work at or on any County owned facility and/or property, Certificate(s) of Insurance are required to be submitted prior to performing any work.

Insurance requirements are as follows:

Public Liability and Property Damage Insurance:

Successful vendor agrees to keep in full force and effect, a policy of public liability and property damage insurance issued by a casualty company authorized to do business in the State of Texas, and in standard form approved by the Board of Insurance Commissioners of the State of Texas, with coverage provisions insuring the public from any loss or damage that may arise to any person or property by reason of services rendered by vendor. Vendor shall at its own expense be required to carry the following minimum insurance coverages:

- For damages arising out of bodily injury to or death of one person in any one occurrence – one hundred thousand and no/100 dollars (\$100,000.00);
- For damages arising out of bodily injury to or death of two or more persons in any one occurrence – three hundred thousand and no/100 dollars (\$300,000.00); and
- For injury to or destruction of property in any one occurrence – one hundred thousand and no/100 dollars (\$100,000.00).

This insurance shall be either on an occurrence basis or on a claims made basis. Provided however, that if the coverage is on a claims made basis, then the vendor shall be required to purchase, at the termination of this agreement, tail coverage for the County for the period of the County's relationship with the vendor under this agreement. Such coverage shall be in the amounts set forth in subparagraphs (1), (2), and (3) above.

Worker's Compensation Insurance:

Successful vendor shall also carry in full force Workers' Compensation Insurance policy(ies), if there is more than one employee, for all employees, including but not limited to full time, part time, and emergency employees employed by the vendor. Current insurance certificates certifying that such policies as specified above are in full force and effect shall be furnished by the vendor to the County.

The County of Galveston shall be named as additional insured on policies listed in subparagraphs above and shall be notified of any changes to the policy(ies) during the contractual period.

Insurance is to be placed with insurers having a Best rating of no less than A. The vendor shall furnish the County with certificates of insurance and original endorsements affecting coverage required by these insurance clauses. The certificates and endorsements for each insurance policy are to be signed by a person authorized by the insurer to bind coverage on its behalf. The vendor shall be required to submit annual renewals for the term of any contractual agreement, purchase order or term contract, with Galveston County prior to expiration of any policy.

In addition to the remedies stated herein, the County has the right to pursue other remedies permitted by law or in equity.

The County agrees to provide vendor with reasonable and timely notice of any claim, demand, or cause of action made or brought against the County arising out of or related to utilization of the property. Vendor shall have the right to defend any such claim, demand, or cause of action at its sole cost and expense and within its sole and exclusive discretion. The County agrees not to compromise or settle any claim or cause of action arising out of or related to the utilization of the property without the prior written consent of the vendor.

In no event shall the County be liable for any damage to or destruction of any property belonging to the vendor unless specified in writing and agreed upon by both parties.

Procurement Policy - Special Note:

Understand that it is, according to Texas Local Government Code, Section 262.011, Purchasing Agents, subsections (d), (e), and (f), the sole responsibility of the Purchasing Agent to supervise all procurement transactions.

Therefore, be advised that all procurement transactions require proper authorization in the form of a Galveston County purchase order from the Purchasing Agent's office prior to commitment to deliver supplies, materials, equipment, including contracts for repair, service, and maintenance agreements. Any commitments made without proper authorization from the Purchasing Agent's office, pending Commissioners' Court approval, may become the sole responsibility of the individual making the commitment including the obligation of payment.

Code of Ethics - Statement of Purchasing Policy:

Public employment is a public trust. It is the policy of Galveston County to promote and balance the objective of protecting the County's integrity and the objective of facilitating the recruitment and

retention of personnel needed by Galveston County. Such policy is implemented by prescribing essential standards of ethical conduct without creating unnecessary obstacles to entering public office.

Public employees must discharge their duties impartially so as to assure fair competitive access to governmental procurement by responsible contractors. Moreover, they should conduct themselves in such a manner as to foster public confidence in the integrity of the Galveston County procurement organization.

To achieve the purpose of these instructions, it is essential that those doing business with Galveston County also observe the ethical standards prescribed here.

General Ethical Standards: It shall be a breach of ethics to attempt to realize personal gain through public employment with Galveston County by any conduct inconsistent with the proper discharge of the employee's duties.

It shall be a breach of ethics to attempt to influence any public employee of Galveston County to breach the standards of ethical conduct set forth in this code.

It shall be a breach of ethics for any employee of Galveston County to participate directly or indirectly in procurement when the employee knows that:

- The employee or any member of the employee's immediate family has a financial interest pertaining to the procurement.
- A business or organization in which the employee, or any member of the employee's immediate family, has a financial interest pertaining to the procurement.
- Any other person, business or organization with which the employee or any member of the employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement.

Gratuities: It shall be a breach of ethics to offer, give or agree to give any employee of Galveston County, or for any employee or former employee of Galveston County to solicit, demand, accept or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation of any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before this government.

Kickbacks: It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Galveston County, or any person associated therewith, as an inducement for the award of a subcontract or order.

Contract Clause: The prohibition against gratuities and kickbacks prescribed above shall be conspicuously set forth in every contract and solicitation by Galveston County.

Confidential Information: It shall be a breach of ethics for any employee or former employee of Galveston County to knowingly use confidential information for actual or anticipated personal gain, or for the actual or anticipated gain of any person.

Questions/Concerns:

If you have any questions or concerns regarding the information or instructions contained within this packet, please contact any member of the Purchasing Department staff at (409) 770-5371.

CONFLICT OF INTEREST DISCLOSURE REPORTING

Proposer may be required under Chapter 176 of the Texas Local Government Code to complete and file a conflict of interest questionnaire (CIQ Form). If so, the completed CIQ Form must be filed with the County Clerk of Galveston County, Texas.

If Proposer has an employment or other business relationship with an officer of Galveston County or with a family member of an officer of Galveston County that results in the officer or family member of the officer receiving taxable income that exceeds \$2,500.00 during the preceding 12-month period, then Proposer **MUST** complete a CIQ Form and file the original of the CIQ Form with the County Clerk of Galveston County.

If Proposer has given an officer of Galveston County or a family member of an officer of Galveston County one or more gifts with an aggregate value of more than \$250.00 during the preceding 12-months, then Proposer **MUST** complete a CIQ Form and file the original of the CIQ Form with the County Clerk of Galveston County.

The Galveston County Clerk has offices at the following locations:

Galveston County Clerk
Galveston County Justice Center, Suite 2001
600 59th Street
Galveston, Texas 77551

Galveston County Clerk
North County Annex, 1st Floor
174 Calder Road
League City, Texas 77573

Again, if Proposer is required to file a CIQ Form, the original completed form is filed with the Galveston County Clerk (not the Purchasing Agent).

For Proposer's convenience, a blank CIQ Form is enclosed with this proposal. Blank CIQ Forms may also be obtained by visiting the Galveston County Clerk's website and/or the Purchasing Agent's website – both of these web sites are linked to the Galveston County homepage, at <http://www.co.galveston.tx.us>.

As well, blank CIQ Forms may be obtained by visiting the Texas Ethics Commission website, specifically at http://www.ethics.state.tx.us/whatsnew/conflict_forms.htm.

Chapter 176 specifies deadlines for the filing of CIQ Forms (both initial filings and updated filings).

It is Proposer's sole responsibility to file a true and complete CIQ Form with the Galveston County Clerk if Proposer is required to file by the requirements of Chapter 176. Proposer is advised that it is an offense to fail to comply with the disclosure reporting requirements dictated under Chapter 176 of the Texas Local Government Code.

If you have questions about compliance with Chapter 176, please consult your own legal counsel. Compliance is the individual responsibility of each person, business, and agent who is subject to Chapter 176 of the Texas Local Government Code.



**COUNTY of GALVESTON
Purchasing Department**

rev. 1.3, March 29, 2010

FORM PEID:	Request for Person-Entity Identification Data
-------------------	--

Instructions: Please type or print clearly when completing sections 1 thru 4 and return completed form to:

Galveston County Purchasing Agent
 722 Moody Avenue (21st. Street), 5th Floor
 Galveston, Texas 77550
 (409) 770-5371 office
 (409) 621-7987 fax

1.	Business Name:			
	Attention Line:			
2.	Physical Address:			
	City:		State:	Zip+4:
3.	Billing / Remit Address:			
	City:		State:	Zip+4
4.	Main Contact Person:			
	Main Phone Number:			
	Fax Number:			
	E-mail Address:			

Areas below are for County use only.

Requested By:	Phone / Ext. #
Department:	Date:

Action Requested - Check One:	IFAS PEID Vendor Number:	
<input type="checkbox"/> Add New	<input type="checkbox"/> Change Data	<input type="checkbox"/> Re-activate
<input type="checkbox"/> Inactivate	<input type="checkbox"/> Employee	<input type="checkbox"/> Attorney
<input type="checkbox"/> Landlord	<input type="checkbox"/> Foster Parent	<input type="checkbox"/> Refund
<input type="checkbox"/> One Time	<input type="checkbox"/> Foster Child	

Request for Taxpayer Identification Number and Certification

Give form to the
 requester. Do not
 send to the IRS.

Print or type
 See Specific instructions on page 2.

Name (as shown on your income tax return)	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ <input type="checkbox"/> Exempt payee <input type="checkbox"/> Other (see instructions) ▶	
Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number
or
Employer identification number

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),
3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),
2. The United States or any of its agencies or instrumentalities,
3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,
4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or
5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,
7. A foreign central bank of issue,
8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,
9. A futures commission merchant registered with the Commodity Futures Trading Commission,
10. A real estate investment trust,
11. An entity registered at all times during the tax year under the Investment Company Act of 1940,
12. A common trust fund operated by a bank under section 584(a),
13. A financial institution,
14. A middleman known in the investment community as a nominee or custodian, or
15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 7 ²

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at www.ssa.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/businesses and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting www.irs.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor ²
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee ³
b. So-called trust account that is not a legal or valid trust under state law	The actual owner ¹
5. Sole proprietorship or disregarded entity owned by an individual	The owner ³
For this type of account:	Give name and EIN of:
6. Disregarded entity not owned by an individual	The owner
7. A valid trust, estate, or pension trust	Legal entity ⁴
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

¹List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

²Circle the minor's name and furnish the minor's SSN.

³You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS personal property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.consumer.gov/idtheft or 1-877-IDTHEFT(438-4338).

Visit the IRS website at www.irs.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

2 Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes No

D. Describe each employment or business relationship with the local government officer named in this section.

4

Signature of person doing business with the governmental entity

Date