SYNOPSIS

Bid No. 2014-029-6411 - Annual Contract for Janitorial Services for the Health and Human Services Building

Contract Period: April 1, 2013 through March 31, 2014

Buyer: Sam Cooper (214) 653-6304 scooper@dallascounty.org

DESCRIPTION:

NOTE: Dallas County does not guarantee any quantities (cleanable square footage) to be serviced or purchased under this contract. The quantities (cleanable square footage) indicated in the bid are based on prior year data and may not reflect the actual quantity required during the duration of the contract. All pricing below shall include all labor, personnel, service, supervision, administration, management, reports, forms, documentation, insurance, material, supplies, chemicals, tools, equipment, paid all benefits, overhead, taxes, fees, fuel surcharges,

shipping, transportation, freight, and all other incidentals necessary to

Cost of Janitorial Services (Based on 5 Days per week Evening/Night Services on Sunday through Thursday and Maximum

provide the highest quality of janitorial services.

Cleaning Production Rate of 3,500 sq. ft. per hour) - per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix.

1. Location: Health and Human Services Bldg. , 2377 N. Stemmons Frwy., Dallas, Texas 75207

Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.

2. Cost for On-Site Daytime Janitorial Cleaning Personnel, as per bid 2,008 hours specifications

Note to All Bidders: Dallas County will only pay for services rendered. Deductions will apply in the event of absenteeism at the hourly rate. All on-site Daytime Janitorial Personnel must sign-in/login and sign-out/logout daily.

Oriental Building Services, Inc. 2526 Manana Dr., Ste. 208

Dallas, Texas 75220

Steve Gye

Est. Otv.

153,086 square

feet

7

Tel: 469-522.0001 Fax: 469-522.0003

\$0.0449 \$82,482.7368

\$8.00

\$98,546.7368

\$16,064.00

SYNOPSIS

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	Est. Qty.	
Optional Services (As Requested by Dallas County Project Coordinator or Designee) Specify cost for Additional Service Hour: This line is for special scheduled events and emergency-type services, such as responding to a roof leak during periods when there is no company staff on-site (i.e., early morning or late evening hours or weekends). Services provided in such circumstances must be requested by the Project Coordinator or designee, and will be charged to the contingency line in the contract		\$26.50/hr
Performance Bond: Specify Cost for Performance Bond (if any), please refer to insurance requirements for details:% of Total Bid Cost		3.5%
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:		
Specify Prompt/Early Payment Discount Terms (if any): Payment terms with no discount are Net 30 days, upon receipt of proper invoice and verification that the services and products have been completed in accordance with specification requirements in the Dallas County Auditor's Office. The award of this bid will not be based on prompt/early payment discounts		1%-7days
Specify the name telephone number and e-mail address of the account representative who will be handling this account		Nixon Shum, 469.522.0001, nshum@obsusa.net
Specify the alternative (back-up) contact person , telephone number and e-mail address of the account representative who will be handling this account		Steve Gye, 469-522-0001, obsco@msn.net