

TOWN OF GARNER



REQUEST FOR PROPOSALS:

JANITORIAL SERVICES

DATE ISSUED

October 1, 2020

DUE DATE

November 6, 2020

10:00 AM

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ATTACHMENTS:

- I. Monthly Inventory Report**
- II. Map of Town Facility Locations**

INVITATION TO BID

NOTICE IS HEREBY GIVEN that the Town of Garner ("Town") invites sealed bids for the Town of Garner Janitorial Services.

SUBMISSION REQUIREMENTS

Bid submissions may be mailed, hand delivered, or emailed to the addresses below and must arrive prior to the **submission deadline of November 6, 2020 at 10:00 AM** (Eastern Standard Time- Using the clock at <http://onlineclock.net/>). **No bid shall be considered if received after the deadline.**

Mail: Town of Garner
Attn: Shannon Fonville
Re: Town of Garner Janitorial Services
900 7th Ave, Garner, NC 27529

Email: sfonville@garnernc.gov

All bids must be made on the form furnished by the Town. Each bid must be submitted in a sealed envelope addressed to the Town's Purchasing Officer with the project name typed or clearly printed on the lower left corner. Bids must remain valid and shall not be subject to withdrawal for sixty (60) calendar days after the bid opening date.

All communications concerning this RFP should be directed to:

Mark Hale, Facilities Manager
Phone: (919)772-7600
mhale@garnernc.gov

IMPORTANT DATES

- Mandatory pre-bid meeting – October 14, 2020 at 9:00 A.M., at Town Hall 900 Training Room located on the 2nd floor. This will include a tour of the Town's facilities. Face coverings and social distancing will be required per State and local guidelines.
- All Questions Due – October 22, 2020 by 3:30 P.M.
- Final Addendum Issued (if needed) – October 30, 2020
- Deadline for Proposals– November 6, 2020 at 10:00 A.M.
- Commence Work – January 1, 2021

INSTRUCTIONS TO BIDDERS

FORM OF BID. All bids shall be prepared and submitted in accordance with the following requirements. Failure to comply with any requirement shall cause the bid to be considered irregular and may be grounds for rejection of the bid.

The bid form furnished by Town of Garner shall be used and shall not be altered in any manner. The Bidder shall submit a cost per month, 1-year cost, and 3-year cost for janitorial services and a unit price for extra work on the bid form. All prices for the various contract items shall be written in figures limited to two decimal places.

QUANTITIES APPROXIMATE. Any quantities shown in the bid form or elsewhere herein shall be considered as approximations listed to serve as a general indication of the amount of work or materials to be performed or furnished, and as basis for the bid comparison. The Town does not guarantee that the actual amounts required will correspond with those shown. As deemed necessary or convenient, the Town may increase or decrease the amount of any item or portion of work or material to be performed or furnished or omit any such item or portion, in accordance with the contract documents.

ADDENDA. The Town may, from time to time, issue addenda to this bid solicitation. Bidders are responsible for ensuring that they have received any and all addenda. Each bidder is responsible for verifying that it has received all addenda issued, if any. Bidders must acknowledge all addenda in their bid receipt, if any. Failure to acknowledge receipt of all addenda may cause a bid to be deemed incomplete and nonresponsive.

BIDDER'S EXAMINATION OF SITE AND CONTRACT DOCUMENTS. Each bidder must carefully examine the project site and the entirety of the contract documents. Upon submission of a bid, it will be conclusively presumed that the bidder has thoroughly investigated the work and is satisfied as to the conditions to be encountered and the character, quality, and quantities of work to be performed and materials to be furnished. Upon bid submission, it also shall be conclusively presumed that the bidder is familiar with and agrees to the requirements of the contract documents, including all addenda. No information derived from an inspection of records or investigation will in any way relieve the Contractor from its obligations under the contract documents nor entitle the Contractor to any additional compensation. The Contractor shall not make any claim against the Town based upon ignorance or misunderstanding of any condition of the project site or of the requirements set forth in the contract documents. No claim for additional compensation will be allowed which is based on a lack of knowledge of the above items. Bidders assume all risks in connection with performance of the work in accordance with the contract documents, regardless of actual conditions encountered, and waive and release the Town with respect to any and all claims and liabilities in connection therewith, to the extent permitted by law.

SELECTION PROCESS. The Town will take into account such matters it considers appropriate in selecting the successful contractor. The Town reserves the right to reject, for any reason, any and all proposals. Evaluation criteria will include the following:

- The contractor's understanding of the assignment and ability to follow proposal instructions
- The experience and qualifications of the contractor
- References (provide a minimum of three account references)
- A review by the Town of the contractor's response to the RFP, to determine if the proposal meets all criteria for consideration.
- Relevant experiences, project understanding, project requirements, strength of the proposal and proposed fees.
- The lowest proposal price will not necessarily be accepted. The Town reserves the right to reject all bids, award the agreement, interview contractors, negotiate the specific terms of the agreement and make other adjustments as required in consultation with the successful contractor(s).

INSURANCE. The successful Bidder shall not begin work until it has given the Town evidence of all required insurance coverage (including all additional insured endorsements), and the Town has issued a formal Notice to Proceed.

GENERAL SPECIFICATIONS

Contract Period:

Bids must be submitted on the forms provided herein. The contract period is to commence from January 1, 2021 after award and end December 31, 2023. The Town reserves the right to cancel this contract by giving a 30-day written notice to the Contractor awarded the contract. Should it become necessary, the Town reserves the right to cancel the contract verbally followed by written documentation. Should the Contractor awarded the contract wish to discontinue to contract; the Contractor shall notify the Town by giving a 30-day written notice stating the reason. The award period for this contract will be for a three (3) year period with the Town reserving the right to extend this contract for an additional two (2) year period if both parties are in agreement and there are no cost increases. The successful bidder will be required to sign an agreement to provide the specified cleaning services per these specifications. The Town of Garner reserves the right to reject any or all bids, to waive any and all informalities therein should it deem to be in the best interest of the Town.

Notice to Proceed:

The Contractor considered to be the lowest responsive responsible bidder shall be ready to start the contract 30 days after receiving a written NOTICE TO PROCEED from the Town's Designee. The Contractor shall start the contract with a sufficient number of employees to perform all specification requirements in an acceptable manner.

The Contractor receiving award of this contract shall be responsible for providing all labor, insurance, equipment, and supplies, except where otherwise stated, for a clean building and work areas at all times. This proposal does include several administrative buildings and facilities.

The Contractor shall be properly licensed and shall have been established in the Janitorial Service contracting business in North Carolina for a minimum of five years.

Cleaning Hours:

All the requirements of these specifications are to be performed between the hours of 5:00 p.m. and 11:00 p.m., and/or prior to the next scheduled occupancy of TOG Staff/Citizens (events), Monday through Saturday. Alternates to the regular cleaning schedule specification will be approved by the Town designee on an individual basis. Extra work such as special cleanings and/or other cleaning projects may be performed outside the specified time as well as some Saturday or Sunday cleaning with prior approval from the Town's Designee. The cleaning hours are subject to be affected by certain Town holidays.

Security:

Keys and badges are to be issued to the company representative awarded the contract. The company representative shall be responsible for issuing the keys and badges to employees for their assigned cleaning areas. **LOST KEYS AND/OR BADGES MUST BE REPORTED TO THE TOWN'S DESIGNEE IMMEDIATELY. BADGES WILL BE ASSIGNED TO SPECIFIC PERSONNEL AND NOT SHARED WITH OTHER**

CONTRACTOR EMPLOYEES. KEYS SHALL NOT BE DUPLICATED UNDER ANY CIRCUMSTANCE.

Should a key or keys be lost by a Contractor's employee, the Contractor will be responsible for the cost of having all door locks associated with the lost key or keys rekeyed. The Town will have the work done and bill the Contractor for all costs or subtract the cost from that month's invoice. Contractor should not prop or hold any exterior doors open while cleaning any of the listed buildings. Should any badge or key become lost by a Contractor's employee, the Contractor must contact the Town's Designee immediately. The Contractor will be responsible for the cost of the replacement badge.

Familiarity with the work:

Prior to submitting a bid, each bidder shall visit the premises to examine the building and all areas to be cleaned and familiarize himself or herself with the full nature and extent of the work to be done. Contact the Town's Designee in advance to schedule visit. Bidders shall obtain all information they feel may be necessary for the satisfactory performance of the contract work required per these specifications.

Compliance with Laws:

Contractor shall comply with all state, federal or local laws, or ordinances, codes, rules or regulations governing performance of this Agreement, including but not limited to, equal opportunity employment laws, O.S.H.A., minimum wage and hour regulations.

The Contractor agrees not to use any cleaning materials or equipment for the work under this agreement that does not meet the necessary requirements for public safety and the safety of the Town of Garner employees. Contractor shall have SDS sheets available for all cleaning supplies used in fulfilling the requirements of the contract. The SDS sheets shall be kept in the janitorial closets at each facility location where the supplies are stored in all locations.

The work shall be performed so as to minimize inconvenience to the Town workforce. Access as required by the Town to the buildings shall be maintained by the Contractor throughout the duration of the agreement unless prior written approval is otherwise obtained in advance. The Contractor shall provide signs, barricades, and warning devices to ensure safe passage for pedestrian traffic at all times.'

Safety:

The Contractor will be responsible for instructing their employees in safety measures considered appropriate. Cleaning personnel shall not place or use mops, brooms, or any equipment in traffic lanes or other locations in such a manner as to create safety hazards. They will provide, place, and remove appropriate warning signs for wet or slippery floor areas caused by cleaning or waxing operations. General safety requirements shall be complied with in all activities.

The Contractor shall make necessary provisions to protect all work areas and shall be responsible for full restoration of any damages and costs of restoration to the work areas. All damages to the work areas, incidental to the performance of the work

described in these specifications shall be repaired or replaced by the Contractor at their expense.

The Contractor shall make necessary provisions to protect structures and property from any and all damages arising out of, relating to or resulting from this work.

The Contractor shall at all times keep the premises free from accumulations of waste materials or rubbish caused by their employees at work; and at the completion of the agreement, they shall remove all of their supplies and/or materials from and about the buildings and all tools, leaving the premises "broom clean" or its equivalent.

The Contractor upon completion of the agreement, and before final payment as authorized by the Town of Garner or its agent, may be required to furnish the Town (at the Town's option) an affidavit certifying that all charges for labor, materials and any other expenses incurred by the Contractor pertaining to the execution of this Agreement have been paid in full, to the end that no liens of any kind or character (save and except those between the parties hereto) may be affixed against the above described properties. Final payment on the Agreement amount will be made only after final inspection and acceptance of all work to be performed by the Contractor, and the Contractor submits (at the Town's option) satisfactory releases of liens or claims for liens by the Contractor, laborers, and materials suppliers under their control.

The Contractor shall be responsible for keeping the storage rooms provided by the Town for their equipment and supplies neat and orderly at all times.

Hourly Rates:

Each bidder shall submit with their bid specification a statement of hourly rates for each class of employee to be used in the performance of each type of work of the contract, such rates are to be used in computing additions to or deductions from the monthly payment to the contractor for changes to the specified duties and services, or for extra work required by the owner. Provide the hourly rates information with the bid submittal.

Emergency Cleaning Requests:

The Town reserves the right to request emergency cleanings to be provided by the Contractor on an as needed basis. The Contractor shall respond on-site within 1.5 hours of the initial contact. These requests will be paid as referenced on the Extra Work Bid Sheet as "Emergency Hourly Rate".

Contractor's Personnel:

Prior to beginning of work, Contractor must supply to the Town a list of employees and/or supervisors to be used in performing services in the Town buildings. All employees must have a criminal background check before the start date of the contract. The Contractor shall also provide the phone numbers for contact persons including all supervisors and owner(s).

The Contractor shall be responsible for instructing its employees as to the rules and regulations governing the buildings, including all emergency equipment and phone numbers of emergency personnel.

The Service Provider's Foreman/Supervisor shall visit the buildings weekly to gauge the level of service being provided, and be available to discuss schedules, concerns, details and questions on a daily basis with the Town's Designee.

The Contractor shall employ a thoroughly qualified foreman for full time supervision of the work of the contract. The foreman shall lay out work schedules and confer with the general foreman in this regard. He/she shall maintain an accurate log of routine duties performed, which shall be available for inspection by the Town's Designee. He/She shall see that their staff maintains proper discipline and conduct. He/She shall train their crew members in such a manner as to have someone responsible to perform their duties should he/she be absent. He/She shall become familiar with the location of fire alarms and fire extinguisher equipment. For emergency purposes, he/she shall be familiar with the telephone numbers of the fire department, Town police, and certain government personnel.

The Contractor shall employ sufficient experienced personnel to adequately perform all of the specified duties and services. All such personnel shall wear an identification badge or company uniform shirt while on duty. They shall become familiar with the particular requirements of the occupants of the various offices within their allotted areas.

The Contractor shall submit to the Town's Designee if requested, the name and home addresses of any of their employees performing work on the contract or visiting the building.

Should the Town advise the Contractor in writing that an officer, employee, agent, or any other person under their jurisdiction or supervision relative to this contract, is for any reason objectionable, or unsatisfactory the Contractor shall after receipt of written notice from the Town replace the individual unless as a result of a hearing held by the Contractor's authorized representative with the Town's representative such notice is withdrawn or dismissed.

No Contractor's employees are to have family, friends, or associates with them while they are working in their assigned work areas.

WALK-THROUGH INSPECTIONS:

Perform monthly walk-through inspections to include a Contractor's representative and the Town's Designee. The walk-through inspection schedule will be determined by the Town's Designee and conducted on a regular reoccurring monthly basis. In conjunction with these inspections the Contractor will provide detailed cleaning reports for the past (30) days that document: weekly, monthly and annual (when applicable) frequency tasks performed with dates, times and building locations.

DAY PORTER SERVICE:

Ensure that Town facilities look neat and presentable to the public as needed. Perform general janitorial tasks such as keeping restrooms clean and restocked with paper goods and trash removal. Frequent support in high public/high traffic areas such as lobbies. Emergency cleaning during working hours such as spot carpet cleaning from spills, etc. General cleaning throughout facilities as needed and as time permits. Always maintain a courteous and positive attitude towards the public and facility occupants.

LICENSING:

The contractor shall possess and keep current all appropriate state and local licenses and permits.

REPORTS AND PAYMENT:

In case of default of the contractor, the Town of Garner may procure the services from other sources and hold the contractor responsible for any excess cost incurred thereby.

Payment by the Town of Garner is due thirty (30) days after receipt of invoice unless otherwise specifically provided; subject to any discounts allowed.

The Town will have the ability to make contract modifications, e.g. adding or subtracting facilities. Such modifications may be subject to a change in the monthly fee.

Contractor shall provide a monthly Inventory Report with the monthly invoice. The Inventory Report is described under Supplies and Equipment.

SUBCONTRACTORS:

The Contractor shall not subcontract any or all of this work without the express written permission of the Town. Such permission shall not be unreasonably withheld; provided, however, that the subcontractor will abide by all the terms and conditions stated herein.

SUPPLIES AND EQUIPMENT:

The Contractor will furnish all necessary cleaning supplies and equipment, including but not limited to cleaning agents, disinfectants, soaps, waxes, sealants, polishers, shampoos, brooms, mops, pails, brushes, rags, buffers, vacuum cleaners, shampooers, ladders and mobile bins. All supplies and equipment shall be of good quality, appropriate for the work to be done, and well-designed to preserve the buildings and facilities.

The Town will furnish the following consumables: hand soap, hand sanitizer, toilet tissue, paper towels and walk-off mats. The contractor will properly maintain the janitorial closets.

The Contractor shall provide a monthly detailed Inventory Report of the Town furnished consumables that includes the following: product, quantities and facility destination.

FACILITY DISINFECTING:

Sanitizing in common Public and Town Employee areas, as listed under Daily Maintenance Routine, using an EPA-registered disinfectant while following CDC and NCDHHS guidelines. The contractor shall comply with the CDC guidelines found on their website at www.cdc.gov.

GENERAL CLEANING SCHEDULE								
NIGHTLY CLEANING								
	Approximate Sq. Ft.	Sun	Mon	Tue	Wed	Thu	Fri	Sat
Town Hall Complex	26,000		X	X	X	X	X	
Garner Volunteer Fire Department Complex	4,756		X		X		X	
Pearl Street Building	750		X	X	X	X	X	
Public Works Buildings A & B	7,520		X	X	X	X	X	
Main Street Annex	2,200		X		X		X	
Senior Center	8,020		X	X	X	X	X	
Senior Center Annex	7,930		X	X	X	X	X	
Avery Street Recreation Center (Gym)	13,251		X	X	X	X	X	
Avery Street Annex	5,200		X	X	X	X	X	
White Deer Park Nature Center	2,122		X		X	X	X	X
Police Department Complex – See notes below	17,496		X	X	X	X	X	X
Garner Recreation Center	40,000	X	X	X	X	X	X	X
EVENING CLEANING (3:00 PM – 5:00 PM)								
Senior Center	8,020		X	X	X	X	X	
Senior Center Annex	7,930		X	X	X	X	X	
DAILY CLEANING (9:00 AM – 12:00 PM)								
Garner Performing Arts Center (GPAC) – See notes below	11,500		X		X		X	
OTHER CLEANING								
Senior Center Annex Restrooms	350	X						X
NOTES								
Police Department Evidence and SRT storage rooms (Requires Special Arrangement to clean)	864	As Requested						
Garner Performing Arts Center (GPAC)	11,500	Average 25 additional weekend cleanings						

MAINTENANCE ROUTINE

Daily

1. Restroom cleaning is understood to have the highest priority in the Owner's building. Clean and service all employee and public restrooms and shower rooms as specified. Wash urinals, water closets, mirrors and lavatories with approved cleaners and disinfectants. Floors in these rooms shall be mopped with an approved disinfectant and cleaner which will not harm or remove special floor finishes. Water closets and urinals shall be cleaned with disinfectant and other quality materials using techniques which will remove and prevent any formation of encrustation or stains under lids, ledges or rims without harming the finish.
2. Towel dispensers, soap dispensers and toilet paper holders shall be checked and refilled daily. No film, odors, stains, dust, lint or spots should be detected on floors, walls, partitions, ledges, trim, doors, moldings, or fixtures within the restroom. The use of highly scented disinfectants, objectionable or odoriferous cleaners and air fresheners shall not be permitted. Deodorant blocks and urinal screens are permitted. Empty all trash containers and disposals inserting liners as required.
3. Empty wastebaskets and trash receptacles, unless otherwise directed, are to be lined with plastic bags each time they are emptied. Wastebaskets are to be cleaned, as needed, before replacing liners. Dirty liners must be replaced daily. Remove all waste to dumpsters.
4. Empty recycle receptacles. Dirty receptacles are to be cleaned as needed. Remove all recycle material to designated rollouts or designated dumpster.
5. Dust and clean fingerprints from all exposed furniture tops, including desks, chairs, tables, lamps, filing cabinets, shelves, sills and ledges from a height of six feet or below. This task should be accomplished in a manner that does not disturb any of the objects that are on the surface. A complete cleaning and polishing of the surface shall be done any time the surface is clear of all objects.
6. Clean and sanitize telephones with a damp cloth using disinfectant. Extreme care must be used not to spray or drip any water or cleaning products into or onto the telephone.
7. All windows are to be spot cleaned daily with window blinds dusted and spot cleaned as needed to maximum hand reach height 10 feet or less.
8. Vacuum and spot clean all carpeted traffic areas including corridors and pathways within office areas. Thoroughly vacuum and spot clean all carpeted executive offices.
9. Vacuum upholstered surfaces on an as needed basis.
10. Mop tile hallways daily.
11. Damp mop and spot clean office tile floors daily.
12. Vacuum floor mats daily.
13. Sweep as needed and damp mop all restroom floors (tile).
14. Dust all furniture and office equipment, including desks, tables, chairs, filing cabinets, bookcases, shelves, exposed office equipment, telephones, plaques, pictures, etc. (Without disturbing papers or materials on same).
15. Clean splash areas around restroom facilities and fixtures.
16. Clean all showers.
17. Dust and clean all counter tops. (i.e. Kitchen areas)

18. Spot clean entrance way door glass at all entrances.
19. Sweep landings, steps, sidewalks, loading and dumpster areas, as needed.
20. Maintain janitor closets in clean, neat, odor-free manner.
21. Leave notice of any observed problems, irregularities, or needs (building damage or defects, unusual unlocked doors or burning lights, utilities malfunctions, supplies needed, etc.)
22. Perform minor spot cleaning as requested or needed to keep buildings in clean condition.
23. Dust mop gym floors and spot mop where needed daily.
24. Vacuum/sweep all carpeted and non-carpeted stairwells, clean wall scuffs/marks next to handrails in enclosed stairwells and dust handrails/banisters.
25. Clean and polish elevator bright work.
26. Detail clean elevator threshold plates removing all visible soil.
27. Completely clean and vacuum carpeted elevator areas.
28. Dust elevator ceiling light lenses.
29. Sanitize elevator touch point surfaces (operating controls) with EPA-registered disinfectant.
30. Water Fountains – Clean and Sanitize all.
31. Sanitize, hand rub and clean dais and reception desk in lobbies on 1st and upper floors.
32. Restrooms – Sanitize light switches, doors/doorknobs, stall doors/handles, flush levers, faucets and soap dispenser touch points.
33. Sanitize all locker room showers.
34. Kitchen/Break Areas – Sanitize counters, microwave handles, refrigerator/freezer handles, sink faucets, breakroom tables and doors/doorknobs where applicable.
35. Main Lobbies, 1st and upper Floors where applicable – Sanitize light switches, doors/doorknobs from lobby to office areas, main entry door handles/push bars in and out.
36. All Entrance/Common Area Doors – Sanitize handles/push bars in and out.
37. Stairwells – sanitize handrails, light switches and doorknobs/handles in and out where applicable in closed stairwells.
38. Garner Performing Arts Center – Sanitize all arm rests on house seating following each performance.
39. Turns off all lights except designated security lights when leaving and make sure all doors are locked.

Weekly:

1. High dust area above 6' for cobwebs, dust, etc. Low-dust horizontal surfaces and fixtures up to a maximum hand reach height (excludes above 10 feet.).
2. Clean partition glass as well as glass in and adjacent to entrance ways (both sides).
3. Damp wipe waste baskets inside and outside as needed to keep in clean condition.
4. Damp mop and spot clean all tile floor surfaces including the floor in the PD Wellness Center.
5. Wipe down and disinfect all exercise equipment in Garner Recreation Center and PD Wellness Center.
6. Garner Performing Arts Center seating in the house following Each performance to

include dusting and vacuuming seating if necessary.

Monthly:

1. Clean baseboards.
2. High-dust surfaces and fixtures above normal hand reach, including shelves, ledges, moldings, frames, duct outlets, ducts, etc.
3. Clean entrance area windows (non-door glass).
4. Sanitize and wash restroom walls.
5. Vacuum clean fabric on furniture.

Janitorial Services Bid Sheet

Line	DESCRIPTION	PROPERTY ADDRESS	APPROX. SQUARE FEET	COST PER MONTH	1 YEAR COST	3 YEAR COST
1	Town Hall Complex	900 7 th Avenue	26,000	\$	\$	
2	Garner Volunteer Fire Department Administration Complex	914 7 th Avenue	4,756	\$	\$	
3	Pearl Street Building	110 Pearl Street	750	\$	\$	
4	Public Works Buildings A & B	610 Rand Mill Road	7,520	\$	\$	
5	Main Street Annex	120 East Main Street	2,200	\$	\$	
6	Senior Center Facility	205 East Garner Road	8,020	\$	\$	
7	Senior Center Annex Facility	209 East Garner Road	7,930	\$	\$	
8	Senior Center Annex Restrooms (Sat.-Sun.)	209 East Garner Road	350	\$	\$	
9	Avery Street Recreation Facility (Gym)	125 Avery Street	13,251	\$	\$	
10	Avery Street Annex	201 Avery Street	5,200	\$	\$	
11	Garner Performing Arts Center (GPAC)	117 Avery Street	11,500	\$	\$	
12	White Deer Park Nature Center	2400 Buffaloe Road	2,122	\$	\$	
13	Police Department Complex	912 7 th Avenue	17,496	\$	\$	
14	Garner Recreation Center (GRC)	215 West Main Street	40,000	\$	\$	
TOTAL BID						

EXTRA WORK

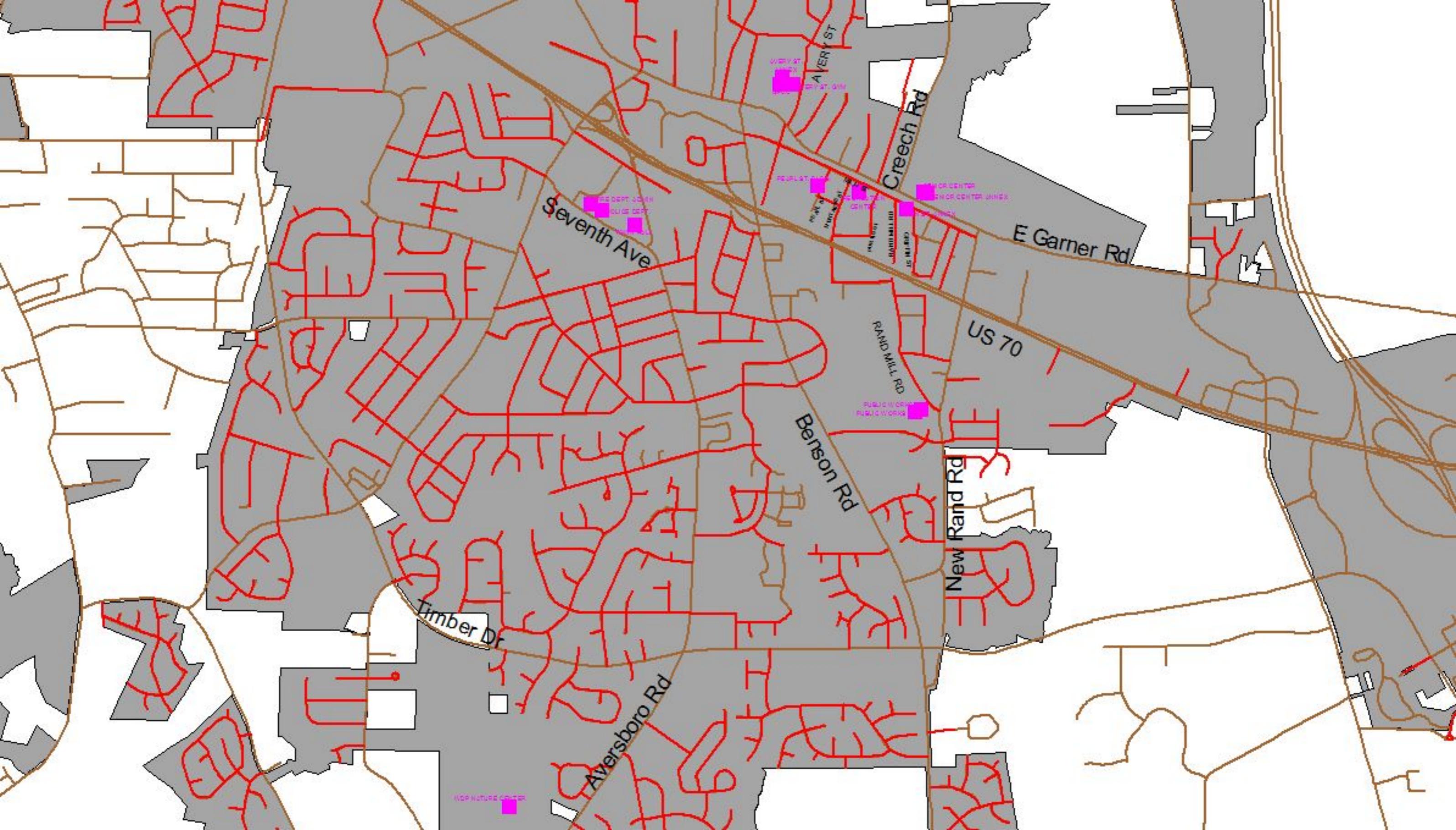
Line	Description	Qty	Units	Unit Price
1	Emergency Hourly Rate	1	Per Hour	\$
2	Non-emergency Hourly Rate	1	Sq. Ft.	\$
3	Day Porter Service	1	Per Hour	\$

Respectfully submitted this _____ day of _____, _____.

Name of Firm or Corporation

By: _____

Title: _____



SEVENTH AVE

EVERY ST

Creech Rd

E Garner Rd

US 70

Benson Rd

New Rand Rd

Timber Dr

Aversboro Rd

WSP NATURE CENTER

PUBLIC WORKS

PEURLAT

WATER CENTER

WATER CENTER