



State of Arkansas
OFFICE OF STATE PROCUREMENT
1509 West Seventh Street, Room 300
Little Rock, Arkansas 72201-4222

INVITATION FOR BID

IFB Number: SP-16-0233	Buyer: Anna Hawthorne (501-371-6054) Anna.Hawthorne@dfa.arkansas.gov
Commodity: Janitorial Service	Bid Opening Date: June 13, 2016
Agency: DFA – Division of Building Authority (DBA)	
Date Issued: May 26, 2016	Bid Opening Time: 2:00 p.m. CDT

BIDS WILL BE ACCEPTED UNTIL THE TIME AND DATE SPECIFIED ABOVE. THE BID ENVELOPE, INCLUDING THE OUTSIDE OF OVERNIGHT PACKAGES, MUST BE SEALED AND SHOULD BE PROPERLY MARKED WITH THE BID NUMBER, DATE AND HOUR OF BID OPENING AND VENDOR'S RETURN ADDRESS. IT IS NOT NECESSARY TO RETURN "NO BIDS" TO THE OFFICE OF STATE PROCUREMENT.

Vendors are responsible for delivery of their bid documents to the Office of State Procurement prior to the scheduled time for opening of the particular bid. When appropriate, vendors should consult with delivery providers to determine whether the bid documents will be delivered to the OSP office street address prior to the scheduled time for bid opening. Delivery providers, USPS, UPS, and FedEx deliver mail to our street address on a schedule determined by each individual provider. These providers will deliver to our offices based solely on our street address.

MAILING ADDRESS: Office of State Procurement 1509 West Seventh Street, Room 300 Little Rock, AR 72201-4222	BID OPENING LOCATION: Office of State Procurement 1509 West Seventh Street, Room 300 Little Rock, AR 72201-4222
TELEPHONE NUMBER: 501-324-9316	

Company Name:

Name (type or print):

Title:

Address:

City:

State:

Zip Code:

Telephone Number:

Fax Number:

E-Mail Address:

Signature:

USE INK ONLY. UNSIGNED BIDS WILL NOT BE CONSIDERED

Business Designation
(check one):

Individual []

Sole Proprietorship []

Public Service Corp []

Partnership []

Corporation []

Government/ Nonprofit []

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TYPE OF CONTRACT:	TERM
AGENCY P.R. NUMBER	1000744154

1. **MINORITY BUSINESS POLICY:** Minority participation is encouraged in this and in all other procurements by state agencies. Minority is defined by Arkansas Code Annotated § 15-4-303 as a lawful permanent resident of this state who is: African American, Hispanic American, American Indian, Asian American Pacific Islander American or a Service Disabled Veteran as designated by the United States Department of Veterans Affairs. The Arkansas Economic Development Commission conducts a certification process for minority business. Bidders unable to include minority-owned business as subcontractors "may explain the circumstances preventing minority inclusion".

Check minority type:

African American____ Hispanic American____ American Indian____ Asian American____
Pacific Islander American____ Service Disabled Veteran____

Arkansas Minority Certification Number_____

2. **EQUAL EMPLOYMENT OPPORTUNITY POLICY:** In compliance with Arkansas Code Annotated § 19-11-104, the Office of State Procurement is required to have a copy of the vendor's Equal Opportunity (EO) Policy prior to issuing a contract award. EO Policies may be submitted in electronic format to the following email address: eeopolicy.osp@dfa.arkansas.gov, or as a hard copy accompanying the solicitation response. The Office of State Procurement will maintain a file of all vendor EO policies submitted in response to solicitations issued by this office. The submission is a one- time requirement, but vendors are responsible for providing updates or changes to their respective policies, and for supplying EO policies upon request to other state agencies that must also comply with this statute. Vendors that do not have an established EO policy will not be prohibited from receiving a contract award, but are required to submit a written statement to that effect.
3. **EMPLOYMENT OF ILLEGAL IMMIGRANTS:** In compliance with Arkansas Code Annotated § 19-11-104, the Office of State Procurement is required to have a copy of the vendor's Equal Opportunity Policy prior to issuing a contract award. EO Policies may be submitted in electronic format to the following email address: eeopolicy.osp@dfa.arkansas.gov, or as a hard copy accompanying the solicitation response. The Office of State Procurement will maintain a file of all vendor EO policies submitted in response to solicitations issued by this office. The submission is a one- time requirement, but vendors are responsible for providing updates or changes to their respective policies, and for supplying EO policies upon request to other state agencies that must also comply with this statute. Vendors that do not have an established EO policy will not be prohibited from receiving a contract award, but are required to submit a written statement to that effect.
4. **ALTERATION OF ORIGINAL IFB DOCUMENTS:** The original written or electronic language of the IFB documents shall not be changed or altered except by approved written addendum issued by the Office of State Procurement. This does not eliminate a Bidder from taking exception(s) to non-mandatory terms and conditions, but does clarify that the Bidder cannot change the original document's written or electronic language. If the Bidder wishes to make exception(s) to any of the original language, it must be submitted by the Bidder in separate written or electronic language in a manner that clearly explains the exception(s). If Bidder's/Vendor's submittal is discovered to contain alterations/changes to the original written or electronic documents, the Bidder's response may be declared as "non-responsible" and the response shall not be considered.
5. **REQUIREMENT OF AMENDMENT:** THIS IFB MAY BE MODIFIED ONLY BY AMENDMENTS WRITTEN AND AUTHORIZED BY THE OFFICE OF STATE PROCUREMENT. Bidders are cautioned to ensure that they have received or obtained, and responded to, any and all amendments to the bid prior to submission. There will be no addendums to a bid 72 hours prior to the bid opening. It is the responsibility of the vendor to check the OSP website, <http://www.arkansas.gov/dfa/procurement/bids/index.php> for any and all addendums up to that time.
6. **DELIVERY OF RESPONSE DOCUMENTS:** In accordance with the Arkansas Procurement Law and Rules, it is the responsibility of vendors to submit bids at the place, and on or before the date and time, set in the bid solicitation documents. Bid documents received at the Office of State Procurement after the date and time designated for bid opening are considered late bids and shall not be considered. Bid documents arriving late, which are to be returned and are not clearly marked, may be opened to determine for which bid the submission is intended.

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7. ADDITIONAL TERMS AND CONDITIONS: The Office of State Procurement objects to, and shall not consider, any additional terms or conditions submitted by a bidder, including any appearing in documents attached as part of a bidder's response. In signing and submitting his bid, a bidder agrees that any additional terms or conditions, whether submitted intentionally or inadvertently, shall have no force or effect. Failure to comply with terms and conditions, including those specifying information that must be submitted with a bid, shall be grounds for rejecting a bid.

8. ANTICIPATION TO AWARD: After complete evaluation of the solicitation, the anticipated award will be posted on the Office of State Procurement website. The purpose of the posting is to establish a specific time in which vendors and agencies are aware of the anticipated award. The bid results will be posted for a period of fourteen (14) days prior to the issuance of any award. Vendors and agencies are cautioned that these are preliminary results only, and not official award will be issued prior to the end of the fourteen-day posting period. Accordingly, any reliance on these preliminary results is at the agency's/vendor's own risk.

The Office of State Procurement reserves the right to waive the Anticipation to Award when it is determined to be in the best interest of the State.

9. PAST PERFORMANCE: In accordance with provisions of The State Procurement Law, R7: 19-11-229 Competitive Sealed Bidding - Bid Evaluation paragraph (E) (i) & (ii): a vendor's past performance with the state may be used in the evaluation of any bid made in response to this solicitation. The past performance should not be greater than three years old and must be supported by written documentation on file in the Office of State Procurement at the time of the bid opening. Documentation may be in the form of a written or an electronic report, Vendor Performance Report (VPR), memo, file or any other appropriate authenticated notation of performance to the vendor files.

10. VISA ACCEPTANCE: Awarded vendors should have the capability of accepting the State's authorized VISA Procurement Card (p-card) as a method of payment. Price changes or additional fee(s) may not be assessed when accepting the p-card as a form of payment. The successful bidder may receive payment from the State by the p-card in the same manner as other VISA purchases. VISA acceptance is preferred but is not the exclusive method of payment.

11. EO-98-04 GOVERNOR'S EXECUTIVE ORDER: Bidders should complete the Disclosure Forms issued with this bid.

12. CURRENCY: All bid pricing must be United States dollars and cents.

13. LANGUAGE: Bids will only be accepted in the English language.

SECTION 1: GENERAL INFORMATION

1.1 INTRODUCTION

This Invitation for Bid (IFB) is issued by the Office of State Procurement (OSP) for DFA – Division of Building Authority (DBA) to provide Janitorial Service for one (1) building located at **501 Woodlane, Little Rock, Arkansas 72201.**

1.2 ISSUING AGENCY

The issuing office is the sole point of contact in the State for the selection process. Vendor questions regarding IFB matters should be made through the State's buyer, Anna Hawthorne at 501-371-6054 or Anna.Hawthorne@dfa.arkansas.gov. Vendor's questions will be answered as a courtesy and at vendor's own risk.

1.3 CAUTION TO BIDDERS

1. During the time between the bid opening and contract award, any contact concerning this IFB should be initiated by the issuing office or requesting entity and not the vendor. Specifically, the person(s) named herein will initiate all contact.
2. **Vendors must submit one (1) signed original IFB response on or before the date specified on page one.**
3. The State Procurement Official reserves the right to award a contract or reject a bid for any or all line items of a bid received as a result of this IFB, if it is in the best interest of the State to do so. Bids will be rejected for one or more reasons not limited to the following:
 - a. Failure of the vendor to submit his bid(s) on or before the deadline established by the issuing office.
 - b. Failure to sign an Official Bid Document.
 - c. Failure to complete the Official Bid Price Sheet(s).
 - d. Any wording by the vendor in their response to this IFB, or in subsequent correspondence, that conflicts with or takes exception to a bid requirement in the IFB.
 - e. Failure of any proposed service to meet or exceed the specifications.

1.4 BID FORMAT

Any statement in this document that contains the word “**will**”, “**must**”, or “**shall**” means that compliance with the intent of the statement is mandatory, and failure by the bidder to satisfy that intent will cause the bid to be rejected. Reference to handbooks or other technical materials as part of a response must not constitute the entire response and vendor must identify the specific page and paragraph being referenced.

1.5 TYPE OF CONTRACT

The contract **will** be a one (1) year **TERM** contract and **shall** be from the date of the award with options to renew in six (6) one (1) year increments or a portion thereof upon mutual agreement. In no event shall the total contract term be more than seven (7) years.

1.6 PAYMENT AND INVOICE PROVISIONS

All invoices **shall** be sent to:
DFA – Division of Building Authority
Attention: Mark Herring – DBA Contract Analyst
501 Woodlane, Suite 101N
Little Rock, Arkansas 72201

All invoices shall be itemized with the following:

- Timeframe of delivered service
- Square footage price
- Total amount of the square footage cleaned
- Purchase order number or contract number SP-16-0233

The Vendor shall be responsible to DBA and shall submit invoices on a monthly basis. As a general policy, statements shall be forwarded to the DBA Contract Analyst by the 20th of the current month. The monthly invoice for June, due to the fiscal year, shall be hand delivered or faxed to DBA no later than June 15th of each year.

Payment shall be made in accordance with applicable State of Arkansas accounting procedures upon acceptance by the Agency, including but not limited to Arkansas Code Annotated §19-4-1206 which mandates disbursement of state funds shall only occur when services have been performed or when goods are received and the vendor is entitled to the amount set forth in the check; therefore payment to the vendor is due after services are performed for the month. Payment shall be made only after the vendor has successfully satisfied DBA as to program and/or services purchased. Vendor should invoice DBA by an itemized list of charges as stated in Section 1.6 (a-d).

Selected vendor must be registered to receive payment and future bid notifications. If you are not a registered vendor you may register on-line at <https://www.ark.org/vendor/index.html>

1.7 RECORD RETENTION

The Vendor **shall** be required to maintain all pertinent financial and accounting records and evidence pertaining to the contract in accordance with generally accepted principals of accounting and other procedures specified by the State of Arkansas. Access will be granted upon request, to State or Federal Government entities or any of their duly authorized representatives.

Financial and accounting records **shall** be made available, upon request, to the State of Arkansas' designee(s) at any time during the contract period and any extension thereof, and for five (5) years from expiration date and final payment on the contract or extension thereof.

1.8 PROPRIETARY INFORMATION

Proprietary information submitted in response to this (IFB) will be processed in accordance with applicable State of Arkansas procurement procedures. Bids and documents pertaining to the (IFB) become the property of the State and shall be open to public inspection subsequent to bid opening. It is the responsibility of the Vendor to identify all proprietary information. **The vendor should submit one complete copy of the response from which any proprietary information has been removed, i.e., a redacted copy.** The redacted copy should reflect the same pagination as the original, show the empty space from which information was redacted, and should be submitted on a CD or flash drive. Except for the redacted information, the redacted copy must be identical to the original hard copy. The vendor is responsible for ensuring the redacted copy on CD/flash drive is protected against restoration of redacted data. The redacted copy will be open to public inspection under the Freedom of Information Act (FOIA) without further notice to the vendor. If a redacted copy is not included, the entire bid will be open to public inspection with the exception of financial data (other than pricing). If the State of Arkansas deems redacted information to be subject to the FOIA the vendor will be contacted prior to sending out the information.

1.9 RESERVATION

This IFB does not commit the State Procurement Official to award a contract, to pay costs incurred in the preparation of a bid in response to this request, or to procure or contract for commodities or services.

1.10 PRIME VENDOR RESPONSIBILITY

The selected vendor will be required to assume prime vendor responsibility for the contract and will be the sole point of contact with regard to all commodities, services and support.

Janitorial subcontractors will not be considered for this IFB or any resultant contract that may result from this IFB.

The vendor shall give OSP immediate notice, in writing, by certified mail of any action which, in the opinion of the vendor, may result in litigation related in any way to the contract or the State.

1.11 CONTRACT INFORMATION

1. The State of Arkansas may not contract with another party:
 - a. Upon default, to pay all sums to become due under a contract.
 - b. To pay damages, legal expenses or other costs and expenses of any party.
 - c. To continue a contract once the equipment has been repossessed.
 - d. To conduct litigation in a place other than Pulaski County, Arkansas
 - e. To agree to any provision of a contract that violates the laws or constitution of the State of Arkansas.
2. A party wishing to contract with the State of Arkansas should:
 - a. Remove any language from its contract which grants to it any remedies other than:
 - i. The right to possession.
 - ii. The right to accrued payments.
 - iii. The right to expenses of deinstallation.
 - iv. The right to expenses of repair to return the equipment to normal working order, normal wear and tear excluded.
 - v. The right to recover only amounts due at the time of repossession and any unamortized nonrecurring cost as allowed by Arkansas Law.
 - b. Include in its contract that the laws of the State of Arkansas govern the contract.
 - c. Acknowledge that contracts become effective when awarded by the State Procurement Official.

1.12 CONDITIONS OF CONTRACT

The successful bidder shall at all times observe and comply with federal and State laws, local laws, ordinances, orders, and regulations existing at the time of enacted subsequent to the execution of this contract which in any manner affect the completion of the work. The successful bidder shall indemnify and save harmless DFA/DBA and all its officers, representatives, agents, and employees against any claim or liability arising from or based upon the violation of any such law, ordinance, regulation, order or decree by an employee, or representative of the successful bidder.

1.13 STATEMENT OF LIABILITY

The State will demonstrate reasonable care but shall not be liable in the event of loss, destruction, or theft of vendor-owned items to be delivered or to be used in the installation of deliverables. The vendor is required to retain total liability until the deliverables have been acceptable by the "authorized agency official." At no time will the State be responsible for or accept liability for any vendor-owned items.

1.14 PUBLICITY

News release(s) by a vendor pertaining to this IFB or any portion of the project **shall** not be made without prior written approval of the State Procurement Official. Failure to comply with this requirement is deemed to be a valid reason for disqualification of the vendor's bid. The State Procurement Official **will** not initiate any publicity relating to this procurement action before the contract award is completed.

1.15 AWARD RESPONSIBILITY

The State Procurement Official shall be responsible for award and administration of any resulting contract.

1.16 AWARD CRITERIA

Award shall be made to the lowest responsive, responsible bidder, based on **Total Projected Annual Cost for All Services. See Excel Spreadsheet**

Successful bidder **must** meet or exceed all defined specifications. Bids **must** meet all terms and conditions of this IFB and the laws of the State of Arkansas.

1.17 DELEGATION AND/OR ASSIGNMENT

The vendor shall not assign the contract in whole or in part or any payment arising there from without the prior written consent of the State Procurement Official. The vendor shall not delegate any duties under this contract to a subcontractor unless the State Procurement Official has given written consent to the delegation.

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1.18 COST

All charges **must** be included on the Official Bid Price Sheet and **must** include all associated cost for the service being bid. Bid pricing must be typed or printed in ink and must be valid for ninety (90) days following IFB opening to allow sufficient time to tabulate and evaluate bid responses.

NOTE:

1. The State will not be obligated to pay any costs not identified on the Official Bid Price Sheet.
2. Any cost not identified by the bidder but subsequently incurred in order to achieve service **shall** be borne by the bidder.

1.19 PRICE CHANGE CLAUSE

All prices bid **will** remain firm for the first term of the contract. In the event of an industry wide price increase, the Vendor may request a price adjustment at the time of the contract extension request, provided the Vendor submits documentation from the manufacturer certifying/justifying the increased cost on supplies.

In the event of an increase in the Federal or State Minimum Wage, this contract may be renegotiated based on the number of man-hours being expended on the contract. The Vendor **will** be required to supply such documentation as may be considered necessary by DFA, Division of Building Authority and OSP to support a claim for higher compensation due to higher minimum wage requirements.

After receipt of required documentation and in the event a price change is authorized thereafter, said prices **will** remain firm for any period agreed upon for extension.

1.20 SERVICE ADDRESS

DFA – Division of Building Authority
501 Woodlane
Little Rock, Arkansas 72201

The agency request janitorial service to begin on September 1, 2016 (barring any unforeseen circumstances). If this date cannot be met, the bidder must state the number of days required to place the service in the ordering agency's designated location. Failure to state the service time obligates the bidder to begin janitorial service by the agency's requested date. Extended dates may be considered when in the best interest of the state.

Number of days required to place the service in the ordering agency's designation location: ____

"Working days" shall be defined as Monday through Friday of each week exclusive of all official State holidays, unless the legislature is in session on the holiday and the service address is open for business.

Failure to meet specified service requirements may result in Contract termination, or the State may pursue any other remedies that may be available to it, at its discretion.

1.22 REQUIRED DOCUMENTATION

Required documentation, when requested by OSP, **must** be received by OSP within (72) hours from request.

1.23 CANCELLATION

In the event the State no longer needs the service or commodity specified in the contract or purchase order due to program changes, changes in laws, rules, or regulations, relocation of offices, or lack of appropriated funding, the State may cancel the contract or purchase order by giving the vendor written notice of such cancellation (30) days prior to the date of cancellation.

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1.22 STATE HOLIDAYS

State offices are normally closed on holidays; however, there are occasions (i.e. during legislative sessions) when it may become necessary to keep State offices open on holidays. The vendor should maintain adequate staff on such working days. Additional days other than what is stated below can be proclaimed by the Governor as a holiday through an Executive Proclamation.

If these holidays fall on Saturday, the proceeding Friday will be observed. If these holidays fall on Sunday, the following Monday will be observed. If a holiday falls on a regular duty day, the services shall be rescheduled in the same week to either the day preceding or following the holiday.

New Year's Day	January 1	
Lee/King Birthday	January	Third Monday
Washington's Birthday/Bates	February	Third Monday
Memorial Day	May	Last Monday
Independence Day	July 4	
Labor Day	September	First Monday
Veterans Day	November 11	
Thanksgiving Day	November	Fourth Thursday
Day after Thanksgiving	November	Fourth Friday by Executive Proclamation
Christmas Eve	December 24	
Christmas Day	December 25	

SECTION 2 - SPECIFIC REQUIREMENTS

2.1 SCOPE OF WORK:

This Invitation for Bid (IFB) is issued by the Office of State Procurement (OSP) for DBA to provide Janitorial Service for one (1) building located at 501 Woodlane, Little Rock, Arkansas 72201.

Approximate cleanable square footage is approximately 89,362 (as of May 1, 2016).

The total square footage of the building is approximately 136,685.

DBA reserves the right to make additions or deletions to the current cleanable square footage based on the tenant occupancy, construction requirements, or unknown requirements at the time of this IFB.

The square foot price will be used to calculate the cost in the event the building cleaning area should have additions or deletions.

Additions or deletions in square footage that occurs prior to the 15th of any month will become effective the 1st day of the month in which the change occurs. Conversely, any increases or decreases which occur after the 15th of any month will become effective the 1st day of the following month.

For purpose of this IFB, vendors **must** use products that meet the required specifications as shown in section 2.3 of this IFB. Use of these products shall be maintained throughout the term of this Contract.

NOTE: Before submitting a bid each Bidder shall carefully read the Invitation for Bid specifications. Prior to submitting a bid, each Bidder shall fully inform themselves as to all existing conditions and limitations under which the work is to be performed and shall include in the bid a sum to cover the cost of all items necessary to perform the work as set forth in the contract documents. No allowances will be made to any Bidder because of lack of examination or knowledge.

2.2 SITE VISITATION: MANDATORY

The agency will have one mandatory walk-through for all vendors interested in bidding. No more than two (2) representatives from each vendor shall be allowed to attend the walk-through.

Site tour will be held at:

DFA – DIVISION OF BUILDING AUTHORITY
501 Woodlane
Little Rock, Arkansas 72201

Date: June 6, 2016

Time: 10:00:00 a.m.

A sign in sheet must be signed upon arrival.

Late arrivals will not be permitted to join the tour.

Attached is a Site Visit Form which must be signed by the building contact personnel after the completion of the site visit. The site inspection form should be submitted, with the vendor's bid response, to be considered for the job.

NOTE: Failure to attend the walk-through, on the scheduled date and time, will result in a rejection of the vendor's bid response.

2.3 **CLEANING SUPPLIES AND COMPLIANCE**

The Vendor shall provide all labor, equipment, and cleaning supplies needed to ensure satisfactory performance of the contract. Cleaning supplies that **must** be provided by the Vendor include, but are not limited to: tissue paper, paper towels (white bleach where available), liquid soap, trash can liners (floor, wall unit, and sanitary napkin receptacles) glass cleaners, air freshener/dispenser units for restrooms, all sanitizing and cleaning products used by the vendor in performance of this contract, and vacuum cleaners with HEPA filters.

DBA requires the use of certified green cleaning products to help create a healthy work environment for the janitorial staff and its building occupants. DBA specification requirements are to procure the most environmentally friendly products with equivalent or higher performance at equal or lower cost than traditional products.

PRODUCT COMPLIANCE

All products (except furniture polish, abrasive cleaners, enzymatic cleaner/digester, disinfectant/sanitizer, metal polish, and countertop cleaner) used in the performance of this Contract **must** be certified or in compliance with at least one of the following four standards.

- Certified by Green Seal
- Certified by Environmental Choice EcoLogo Program (now part of UL Environment)
- (For Chemicals) Recognized by the U.S. Environmental Protection Agency (EPA) Design for the Environment (DfE) Formulator Program
- (For Paper Products) In compliance with the U.S. Environmental Protection Agency Comprehensive Procurement Guidelines for Commercial and Industrial Sanitary Tissue

NOTE: GS-37, GS-40, GS-41, CCD-146, DfE-SSCP, CCD-104, CCD-148, CCD-147, American Correctional Association Compliant, National Fire Protection Association rating of 0 or 1 for health, fire, and reactivity hazards, and Green Clean Products. Substitutions of any of these products shall only occur upon written approval by DBA for compliance to this IFB.

Two copies of the certificate or compliance documentation and the appropriate Safety Data Sheets for each product to be used in the performance of the Contract **must** be submitted, when requested by OSP, prior to award, for Contract approval as documentation of certification or compliance. The certification or compliance standards required for these products in no way exempts compliance with other applicable occupational safety, health, and environmental standards.

Product substitutions will be permitted if comparable green cleaning products meet at least one of the four required specifications shown in this section and/or meet DBA approval. If the product substitution costs more than the original product, the Vendor will absorb the additional cost without DBA reimbursement. If the product substitution is less than the original product, there will be no reimbursement to DBA for the difference in costs.

PRODUCT SAFETY DATA SHEETS (SDS)

A SDS is to accompany each product to the specified delivery site. All SDS's must list the following:

- Complete chemical ingredients of each product
- The percentage composition of each ingredient in the mixture down to 0.1%
- The chemical abstract service numbers for those substances
- A listing of any potentially hazardous products that may produce gas during or following application

Gas producing products are highly discouraged and require prior written approval by DBA before delivering any of these types of products to the building.

The Vendor **must** maintain a SDS wall folder at each supply storage location of the building. The wall folder must include the SDS's of all cleaning supplies currently being used at the building. The first page of the folder must be an index of all the cleaning supplies currently being used in the building.

During the contract, OSP and/or DBA reserve the right to perform physical inspections of the products used in the building. If products are found that have not met the required specifications, all unapproved products must be removed from the building immediately.

2.4 PERFORMANCE STANDARDS

- State law requires that all contracts for services include Performance Standards for measuring the overall quality of services provided. The table below identifies expected performance measures or outcomes; and defines the acceptable standards a vendor **must** meet in order to avoid assessment of damages.
- The State may be open to negotiations of Performance Standards prior to contract award, prior to the commencement of services, or at times throughout the contract duration.
- The State **shall** have the right to modify, add, or delete Performance Standards throughout the term of the contract, should the State determine it is in its best interest to do so. Any changes or additions to performance standards will be made in good faith following acceptable industry standards, and may include the input of the vendor so as to establish standards that are reasonably achievable.
- All changes made to the Performance Standards **shall** become an official part of the contract.
- Performance Standards **shall** continue throughout the term of the contract.
- Failure to meet the minimum Performance Standards as specified **shall** result in the assessment of damages. An assessment of damages may consist of two (2) or more service criteria and an assessment in one service criteria does not preclude an assessment in other criteria regarding the outcome of the circumstances surrounding the same event.
- In the event a Performance Standard is not met, the vendor will have the opportunity to defend or respond to the insufficiency. The State **shall** have the right to waive damages if it determines there were extenuating factors beyond the control of the vendor that hindered the performance of services. In these instances, the State **shall** have final determination of the performance acceptability.
- Should any compensation be owed to the agency due to the assessment of damages, the vendor **shall** follow the directives of the agency as to the required compensation process.

<i>Service Criteria</i>	<i>Acceptable Performance</i>	<i>Damages for Insufficient Performance</i>
Daily and Weekly Cleaning	Agency complaints must be corrected within eight (8) business hours of complaint or notification.	<p>If correction is not complete within eight (8) business hours:</p> <ul style="list-style-type: none"> • \$8.00 per hour will be deducted from the next monthly invoice. The charge per hours will begin the ninth (9th) business hour from the complaint or notification until DBA and the vendor have documented that the issue has been resolved. • Incidents may result in a below standard Vendor Performance Report
Monthly, Quarterly, Semi-Annual, and Annual Cleaning	Agency complaint must be corrected with 24 business hours of complaint or notification.	<p>If correction is not complete within 24 business hours:</p> <ul style="list-style-type: none"> • \$8.00 per hour will be deducted from the next monthly invoice. The charge per hour will begin the 25th business hour from complaint or notification until DBA and the vendor have documented that the issue has been resolved. • Incidents may result in a below standard Vendor Performance Report
Cleaning Products	All products used in performance of service must meet standards as shown in Section 2.3.	<p>Failure to use compliant products as shown in Section 2.3 will result in a deduction of \$25.00 (per product or instance) from the next monthly invoice. (Exception: prior product substitutions authorized by DBA).</p> <p>Incidents may result in a below standard Vendor Performance Report</p>

2.5 VENDOR PERFORMANCE REPORTS (VPR)

Vendor Performance Reports are submitted every quarter, beginning three (3) months after the initial start date of the contract. Should the Vendor be in breach of the contract terms and conditions, VPRs shall be utilized. The Vendor shall promptly take any and all corrective actions to be in compliance with the contract terms and conditions. The agency and Vendor shall work towards resolution of any contract non-compliance issue; however the State is not prohibited in providing thirty (30) day written notice of cancellation if it is in the best interests of the State.

2.6 **REFERENCES**

Bidders are required to submit the following references to OSP, when requested, prior to anticipation to award:

- Vendors should submit at least two (2) reference accounts, all of which **must** be located in Central Arkansas, to whom vendor has been providing client services of a same or similar nature within the last two (2) years. Each reference should include contact person, telephone numbers including cell phone number if possible, and an email address.
- Office of State Procurement (OSP) reserves the right to contact any or all clients of the bidder even if they were not provided by the prospective vendor. Sites may be visited by OSP and/or the DBA Representative at any time.
- Successful bidder **must** have cleaned commercial general office space with a minimum of **100,000 square feet or more, for a consecutive twelve (12) month period, within the last year. Combining square footage for multiple buildings does not meet this requirement.**
- The reference accounts should rate the quality of cleaning by rating the bidder's performance as to poor, fair, good or excellent in quality of cleaning.

2.7 **BUSINESS LICENSE**

The vendor must have a valid Arkansas business license. A copy of the license should be submitted prior to anticipation to award, when requested by OSP.

The vendor is required to maintain a valid Arkansas business license (Per City or County) throughout the term of the contract. In the event that a vendor's business license expires or becomes invalid, the vendor will have fifteen (15) business days to obtain a new or renewed license. Should a business license require more than fifteen (15) days, justification must be submitted by the City or County in which the vendor is licensed. If justification is not submitted from the City or County, DBA may submit a thirty (30) day cancellation notice to the vendor.

The vendor will be responsible for any cost associated with an invalid or delinquent license.

The business license name must be as shown on the bid response or awarded contract. Failure to provide a current Arkansas business license, as specified above, shall result in a VPR for "non-performance" and shall constitute grounds for contract cancellation upon thirty (30) day notice of cancellation to the Vendor.

2.8 **CRIMINAL BACKGROUND CHECKS**

Prior to awarding, the successful Vendor will provide, at no cost to the State of Arkansas, the following Criminal Background Check Reports (Background Reports) on:

- Vendor and company official.
- Supervisors and Employees.

ONLINE BACKGROUND REPORTS WILL NOT BE ACCEPTED. Arkansas State Police (ASP) certified background reports on all employees **shall be provided to DBA** prior to placement in the building, including employees that may be added at a later date or those employees that are used for infrequent tasks such as; Monthly, Semi-Annual, or Annual cleaning requirements.

- Background reports must be current. Current is defined as background reports which are dated and received by DBA within (72) hours of being sent by the Arkansas State Police (ASP). Background reports which are not current shall not be considered.
- OSP and DBA reserve the right to terminate any resultant contract resulting from this IFB should evidence show tampering of any Background Reports.
- The Vendor shall utilize the ASP for all Background Reports.
- Vendor shall immediately notify DBA of any changes or substitution of any employees assigned to the building locations. Background Reports shall be sent by ASP directly to DBA for review.
- All employees working in the building must pass an ASP criminal background check prior to the commencement of their work. No employee shall be placed in the building and commence work until and unless they have passed an ASP criminal background check. DBA reserves the right to determine if a company employee passes or fails the criminal background check based on the results of the check. If the individual fails they shall not be allowed to work or visit the building in performance of any contractual duties or responsibilities.
- The apparent low bidder shall utilize the ASP Identification Bureau Individual Record Form pursuant to the instructions as stated on the form. The apparent low bidder shall send the completed forms directly to ASP once the Anticipation to Award notification is issued. The ASP form is included in this IFB.

- **Renewal Periods:** DBA requires, at no cost to the State, current reports, current is defined as background reports which are dated and received by DBA within (72) hours of being sent by the Arkansas State Police (ASP). Background reports which are not current shall not be considered, on all individuals that will be placed in the building at the start of each contract renewal period. Vendor shall complete the Form for each employee and submit it to the ASP not more than thirty (30) days prior to the start of the renewal period. DBA shall supply copies of the criminal background information to OSP upon receipt of documents. Previously provided background checks will not be accepted.
- **Additional Background Checks:** DBA reserves the right to require, at no cost to the State, additional background checks of any employee at any time during the initial or any subsequent terms of the contract should good cause exist and is provided to the Vendor. DBA shall have sole authority to determine good cause. Vendor shall complete the Form and send it directly to the ASP after written notification has been provided. DBA shall supply copies of the criminal background information, when requested, to OSP.

2.9 **POLYGRAPH EXAMINATIONS**

DBA reserves the right to have Vendor's employees take polygraph examinations under the provisions of Public Law #100-347, 29 USC 2001 et. seq. All expenses for polygraph examinations will be at the expense of the successful bidder.

2.10 **PROTECTION OF PROPERTY**

- The Vendor **shall** take all precautions necessary to prevent the unauthorized use or pilferage of materials, tools, equipment, fixtures, furnishings, and any other items from the building including but not limited to tenant offices and common areas.
- Telephones and all other equipment installed in the offices are the Property of the State of Arkansas and shall not be utilized by the Vendor or their employees. Unauthorized use is subject to reimbursement to the State.
- The Vendor **shall** also be responsible for any loss or damage to the State's property and to the property of other's due to the Vendor's personnel, and shall make good, at his own expense, such loss or damage at the request of DBA.
- Supervisor **shall** visually check all employees when entering and leaving the building. Except in the case of an emergency or trash removal employees must not exit the building until their shift is completed.
- Equipment and Materials: The Vendor shall be responsible for any loss, damage, or destruction of their own property or that of any equipment and materials used in conjunction with the work performed. The Vendor shall purchase at Vendor's own expense such policy to cover Vendor's owned property.

2.11 **INSURANCE**

Prior to anticipation to award, the Vendor must furnish an approved "Certificate of Insurance" and must maintain the following insurance requirements throughout the contract period:

The Insurance may not be modified without OSP and DBA approval.

Liability Limits:

A.	Commercial General Liability	
	Each Occurrence	\$1,000,000.00
	General Aggregate	\$2,000,000.00
B.	Automobile Liability	
	Combined Single Limit	\$1,000,000.00
C.	Worker's Compensation and Employer's Liability	
	Worker's Compensation	Statutory Limits
	Employer Liability	\$100,000.00
	Disease Each Employee	\$100,000.00
D.	Umbrella Liability	
	Each Occurrence	\$2,000,000.00
	General Aggregate	\$2,000,000.00

Each Certificate of Insurance shall name OSP and DBA as certificate holders with the intent to notify same of any intention to cancel the insurance within ten (10) days.

The Vendor is required to provide Commercial General Liability insurance with the additional insured endorsement that is primary non-contributory. All policies shall contain a waiver of subrogation against the State of Arkansas and the Division of Building Authority arising from work performed by or on behalf of the Vendor.

Commercial Automobile Liability Insurance shall include coverage for hired and non-hired automobiles.

The Vendor shall supply OSP/DBA replacement certificates of insurance not less than thirty days prior to the expiration dates or renewal dates of any insurance policies reflected on such certificates.

2.12 GENERAL REQUIREMENTS

2.12.1 SERVICE HOURS

- Janitorial (one day person) services shall be performed: **Monday through Friday, 8:00 a.m. to 4:30 p.m., except on holidays unless the legislature is in session on the holiday and the service address is open for business.**
- Janitorial (after-hours) services shall be performed: **Monday through Friday, 5:00 p.m. to 9:00 p.m., except on holidays unless the legislature is in session on the holiday and the service address is open for business.**
- Periodic work may be approved for weekends by DBA personnel. Any variation from normal service hours must be approved by DBA prior to schedule change.

2.12.2 CONTACT INFORMATION

- The Vendor shall submit to DBA personnel the name and phone number of the contact person as well as contact information for the day person assigned to the building.

2.12.3 DUTIES, CLEANING

- This location requires a Day-Person between the hours of: 8:00 a.m. through 4:30 p.m. DBA reserves the right to request that duties not completed during regular cleaning hours or the previous night be performed the following workday. Repeated violations of the contract terms will result in a VPR being issued to the vendor in accordance with Section 2.5.

NOTE: If state offices are closed due to inclement weather the day person is not required to come in to the location. If there is a two hour delay, the day person may comply with that schedule.

2.12.4 PERSONNEL, TIME-SHEET

- A certified copy of the Vendor's original time sheet, prepared on the job, will be furnished to DBA upon request.
- Estimated personnel hours are 33 man hours per day required to execute the requirements as specified in this IFB and for the current square footage.

2.12.5 EMERGENCY CONDITIONS

- Emergency conditions brought about by Vendor's acts/omissions, defective plumbing, unlocked doors, fire hazards or other failures shall be reported to appropriate authorities (DBA Personnel, emergency responders, etc) immediately by janitorial personnel.
- At the initial term of the contract DBA will train all of the Vendor's employees on the location of the basics of how to shut off water to fixtures and handle other minor emergency response actions. After the initial training, the Vendor will be required to provide refresher training and train all new employees at the beginning of working in the building.
- Vendor's employees shall be diverted from their regular assignments to clean in the event of an emergency.
- No additional charge shall be made for such diversions unless additional labor is required to meet normal assignments.
- Additional labor **must** be pre-approved by DBA.

2.12.6 REPORT TO

Report to the DBA Building Coordinator. Contact information will be provided to awarded vendor prior to the beginning of the contract.

2.12.7 REPORTED CIRCUMSTANCES

- The Vendor or the Vendor's employees shall report any unusual circumstances of needed repair of the building or unusual soiling of an area that may affect the performance of the work and unhealthy or hazardous conditions, or any delay or interference with the work caused by the employees.
- Upon discovery, unusual circumstances shall be reported immediately to the DBA Building Coordinator.

2.12.8 RESPONSE TIME, VENDOR

- It is required that should the agency make contact with the Vendor and the Vendor or Vendor's representative fails to respond within four (4) hours, a vendor performance report will be issued to the vendor in accordance with the requirements shown in Section 2.5.

2.12.9 EMPLOYEES

- Vendor shall supply a list at contract inception and quarterly thereafter of the employees that are to be placed at the service location.
- Vendor shall provide janitorial services with persons who are in a direct employment relationship with the Vendor; therefore subcontracting of any and all janitorial services is strictly prohibited and grounds for contract termination.
- Vendor shall provide all periodic day person supervision and all on-site supervision for all other personnel providing the work as specified in this IFB.
- The Vendor agrees to replace any personnel who may become incompatible with the State, with DBA being the sole judge of the incompatibility.
- Prior to any change of personnel, the Vendor shall notify DBA so that a proper review of criminal background can be made.
- DBA employees are not eligible for employment by the successful vendor.

2.12.10 EMPLOYEE IDENTIFICATION AND DRESS

- The Vendor shall furnish all employees with identification containing the name of both the Vendor and the employee.
- When performing janitorial services as contained in this IFB, all employees shall wear a clean, neat, and presentable uniform or smock with a nametag that clearly identifies themselves as an employee of the Vendor.

2.12.11 ENTRANCES AND EXITS

- Employees will not be allowed to leave and re-enter the building once their cleaning shift begins unless performing duties stated directly below or they are providing "Day Person" services.
- Except in the case of an emergency or trash removal, employees must not exit the building until their shift is completed.
- Expenses associated for DBA employees responding to security notification(s) due to propped doors may, upon the request of DBA, be a reimbursable expense made by the vendor, to DBA in the form of a direct payment.
- Absolutely no one (including building employees), are to be admitted to the building after closing for any reason unless it is personnel associated with the local fire, police, or ambulance services.

2.12.12 VISITORS/CHILDREN

- Visitors or children are not permitted to accompany the vendor or employees while they are performing the duties required as stated in this IFB.
- A vendor or employee allowing visitors or children in the building will result in a vendor performance report being issued to the vendor in accordance with Section 2.5.

2.12.13 KEYS

- Building Manager will assign all building keys/access cards to Vendor.
- Copies of keys are not to be made by the Vendor.
- Night janitorial staff must lock suites at completion of servicing. Violations will result in a vendor performance report issued to the vendor in accordance with requirements shown in Section 2.5.
- Building keys/access cards are not to be taken home by the Vendor or employees. The keys/cards will be secured in the Janitorial supply area in a locked container.

2.12.14 LIGHTING, AREA

- The Vendor will be responsible for turning off all lights, which are not to be left on for security reasons upon completion of their work.
- To conserve electricity, the Vendor will only light the area of the building they are actively working in and turn off the lights when exiting the area. Violations will result in a vendor performance report issued to the vendor in accordance with requirements shown in Section 2.5.

2.12.15 INVENTORY, CLEANING SUPPLIES

The Vendor is responsible for receiving, handling, storage, and delivery of materials and equipment needed to perform the requirements as listed in this IFB.

2.12.16 MATERIALS AND SUPPLIES STORAGE

- The Vendor shall store cleaning supplies and materials at the building in a safe, sanitary, and neat manner.
- Mops, cloths, and sponges shall be replaced before offensive odors are noticeable.
- Covers are to be replaced securely on the containers of all materials and supplies.
- Areas designated for storage of janitorial supplies and equipment shall be kept clean and odor free.

2.12.17 STORAGE, SERVICES, BUILDINGS

DBA will provide the following:

- Dumpsters for trash and for recyclable paper, plastic, and aluminum products.

2.12.18 TRASH

- Building door(s) must not be propped open for the removal of trash. Upon proper documentation, any and all costs associated with DBA staff responding to "after hour call outs" due to Vendor or Vendor's staff for propped doors shall be promptly reimbursed by the Vendor to DBA.
- Trash shall be collected in a truck or tilt cart and brought to one central collection point inside the building.
- All trash is to be removed from the building at one time with the supervisor present.
- Trash shall be removed from the building as soon as possible each day.

2.12.19 SAFETY PLANS

- Vendor shall conduct activities in compliance with all Federal and State laws, rules, and regulations, and any local safety regulations and standards.
- In event of disagreement about the safety of the product, the burden shall be the Vendor to demonstrate safe and appropriate use of the product.

2.12.20 INSPECTIONS, WEEKLY

- The Vendor shall provide a weekly quality control inspection, Monday through Friday, between the hours of 8:00 a.m. to 4:30 p.m.
- Inspection is to be performed by someone other than the on-site supervisor at the time of the inspection and shall be known as the Contract Inspector.
- Contract Inspector shall contact the DBA Building Coordinator to discuss any problems

SECTION 3 – SPECIFICATIONS FOR SERVICES AND FREQUENCY

3.1 SERVICES

The levels of service are identified in this Invitation for Bid and the vendor shall accomplish all cleaning tasks to meet the minimum requirements in this Invitation for Bid. The minimum cleaning frequencies are established in this Invitation for Bid for 501 Woodlane located in Little Rock, AR. **The total current estimated square footage, cleaned daily (as of May 1, 2016), for this contract is 89,362.**

3.2 COMPOSITION OF FLOORS

Approximately **89,362** cleanable square feet – Carpet/Tile/Ceramic Flooring

- Approximately 250 employees
- Approximately 200 visitors per day
- 7 levels
- 29 Restrooms
- 4 Elevators
- 1 Freight Elevators
- Halls/Offices/Work Areas
- 19 Conference Rooms
- 9 Canteen/Break Rooms

Floor	Square Footage					Total (per floor)
	Carpet	Vinyl Tile	Ceramic Tile	Restroom	Stairs	
Ground	4,922 (61.49%)	2,081 (26.00%)		696 (8.70%)	305 (3.81%)	8,004
1	13,137 (87.66%)		928 (6.19%)	518 (3.46%)	403 (2.69%)	14,986
2	12,754 (92.61%)		74 (0.54%)	518 (3.76%)	426 (3.09%)	13,772
3	11,129 (91.57%)		74 (0.61%)	525 (4.32%)	426 (3.51%)	12,154
4	13,712 (93.27%)		71 (0.48%)	493 (3.35%)	426 (2.90%)	14,702
5	15,141 (93.06%)		71 (0.44%)	493 (3.03%)	565 (3.47%)	16,270
6	8,433 (89.01%)	160 (1.69%)	61 (0.64%)	433 (4.57%)	387 (4.08%)	9,474
Total	79,228	2,241	1,279	3,676	2,938	89,362
Approximate Total Square Footage						

NOTE: The Basement and Mezzanine are not serviced by Janitorial Service Vendor.

3.3 DUTIES OF DAY PERSON

The following duties are to be performed daily **by the assigned day person** at 501 Woodlane and may increase, decrease, or change as needs arise:

- Maintain all entrance and exit glass.
- Entrance mats shall be swept and cleaned.
- Vacuum any entrance carpets and rugs.
- Dust and wipe down furniture at entrances, lobby areas, and hallways and vacuum and mop areas as needed.
- Remove any tape from entrance areas.
- Inspect and monitor outside perimeter of building and entrances including sweeping, gum, and trash removal.
- Maintain and service outside smoking areas, waste receptacles, and waste receptacles in common areas.
- Check, stock, and clean restrooms as needed (multiple times daily required) including emptying waste receptacles as necessary.
- Clean water fountains and all areas around water fountains.
- Maintain break rooms and copier areas and collect trash, vacuum, and dust as needed.
- Metal in and around passenger elevators shall be polished. Sweep, mop, and clean freight elevator as needed.
- Be available and on call to DBA personnel for spills (including human body fluid/solid based accidents/incidents), mopping, vacuuming, and any other issues that require attention during the day or were not satisfactorily performed the previous night.
- When inclement weather (rain, snow, sleet, freezing rain, etc...) occurs the day person shall pay special attention to all entrances and elevator lobbies to ensure that all water is mopped up and wet floor signs are in place throughout the work day and until all janitorial activities are complete.
- Clean and disinfect/sanitize items throughout the building that are touched or handled extensively throughout the day (door handles/hardware, elevator buttons, water fountains, faucet handles, door stalls, etc...).
- Sweep all stairwells and mop if needed to remove any spills.
- Perform Restricted Area Cleaning in the following areas that can only be done during the day (restrooms on these floors may be serviced at any time):
 - Fourth Floor (middle section only), Integrated Revenue System – complete daily cleaning including vacuuming, dusting, and trash collection. Service to be performed every day at the same time after initial consultation with tenant.
 - Fifth Floor (entire floor), Employee Benefits Division – complete daily cleaning including vacuuming, dusting, and trash collection. Service to be performed every day at the same time after initial consultation with tenant.

3.4 BASIC CLEANING SERVICES

Dust and clean all furniture, fixtures, equipment and accessories, without moving objects or papers including:

- Empty trash into trash cart replacing liners if torn or soiled.
- Take collected trash to designated location.
- Dust hard surface floors with a treated dust mop.
- Damp mop hard surface floors.
- Dust surfaces within 120" (10 ft.) from floor with a dust control treated device including sills, ledges, moldings, shelves, door frames, pictures, chairs and chair rungs, table legs and all moldings and other low reach areas.
- Using an approved spot cleaner, spot clean carpeted areas.
- Clean all interior glass windows in the building and any exterior glass windows at building entrances and wipe clean the frames. All glass shall be clean and free of dirt, grime, dust, streaks, and spots and shall not be cloudy.
- Vacuum carpeted floors including corners and edges.
- Using an approved spot cleaner, remove spots from walls, light receptacles, doors, furniture, cabinets, and cabinet doors.

3.5 CLEANING SERVICE DUTIES AND FREQUENCIES:
(A) DAILY

(1) OFFICE CLEANING

Occupied office space, file rooms and conference rooms shall receive the following daily cleaning:

(a) Dusting:

- Desks, filing cabinets, bookcases and shelves, chairs, tables and other office furniture shall be dusted with a dust control treated cloth.
- All files, phones and other items shall not be moved but dusted around at their original location.
- Office machines, windowsills, bookcases and shelves, high and low ledges, moldings, and picture frames shall be dusted with a dust control treated cloth.

Thorough Dusting:

- No dust streaks.
- Corners, crevices, moldings and ledges shall be free of all dust.
- No oils, spots, or smudges on dusted surfaces caused by dusting tools.

(b) Glass:

- All glass shall be clean and free of dirt, grime, dust, streaks, smudges, watermarks, spots and shall not be cloudy.
- Entrance door and sidelight glass shall be cleaned.
- Glass desk tops shall be cleaned without moving any items.
- Partition glass shall be cleaned from floor to 120" (10 ft.) above finished floor level.

(c) Floors:

- Floor surfaces shall be dust mopped and free of obvious dirt, dust, and debris.
- Floor surfaces shall be dust mopped with a dust control treated mops or other effective tools.
- Floor surfaces shall be left clean and free of dust and spots from spillage.
- Wet or damp mopping: Areas shall be clean and free of dirt, string, gum, grease, tar, oil spills, and present an overall appearance of cleanliness. All surfaces shall be dry and the corners clean. Wet floor signs are required on any wet floor surfaces.

(d) Carpets:

- Carpet surfaces shall be vacuumed and free of obvious dirt, dust and other debris.
- Carpets shall be vacuumed daily in: Office areas, public areas, and traffic areas.
- Hard to reach areas (e.g. under desks, chairs, and tables) shall be vacuumed weekly unless more frequent servicing is needed.
- Excessive buildup, spillage or crusted material shall be removed along with spots, smears, spills and stains.
- Cleaned areas shall blend with adjacent areas of carpeting. No evidence of fuzzing caused by harsh rubbing or brushing.

(e) Wastebaskets:

- New liners are to be inserted twice weekly or more frequently as needed.
- Waste receptacles shall be emptied, cleaned, and disinfected.
- Emptied trash to be removed to designated area.

(f) Wall Surfaces, Partitions, Doors, Doorframes, Switch and Receptacle Plates:

- Wall Surfaces, Partitions, Doors, Doorframes, Switch and Receptacle Plates shall be spot cleaned.
- Smudges, marks, tape, tape residue, or spots shall be removed without causing unsightly discoloration.
- Spot cleaned.

(2) RESTROOMS

(a) Floors:

- Swept daily with attention being paid especially to the corners.
- Mopped and rinsed with a cleaning detergent and sanitized. Wet floor signs are required on any wet floor surfaces.
- Floors shall be cleaned and free of streaks, mop strand marks and skipped areas.
- Finished area shall have a uniform luster without marks.
- Special attention shall be given to maintaining the appearance of floors around the toilet fixtures.

(b) Water Closets and Fixtures:

- Porcelain fixtures, metal surfaces (e.g. washbasins, urinals, toilets, stalls) and mirrors shall be clean and bright.
- No dust, green mold, streaks, incrustation, or excess moisture.
- All fixtures are to be cleaned and sanitized.
- Toilet seat shall be left in a raised position.
- Interior and exterior of the water closets to be thoroughly cleaned, including around the inside rim.
- No rust, incrustation, or water rings shall be present.
- Urinals shall be washed and sanitized.
- Floor drains (traps) shall be free from odors at all times. Clean water to be poured in drain twice a week.
- Lavatories shall be thoroughly cleaned and sanitized, both interior and exterior.
- Mirrors, shelving, dispensers, fixtures and piping shall be wiped, sanitized, and polished dry.

(c) Wall Surfaces, Partitions, Doors, Doorframes, Switch and Receptacle Plates:

- Wall Surfaces, Partitions, Doors, Doorframes, Switch and Receptacle Plates shall be spot cleaned.
- Smudges, marks, tape, tape residue, or spots shall be removed without causing unsightly discoloration.
- All handles on doors, faucets, and stalls will be cleaned and sanitized.
- Spot cleaned.

(d) Waste and Sanitary Napkin Receptacles:

- Fresh liner installed.
- Emptied and debris placed in designated area.
- Solid waste generated in the building shall be collected and removed to areas designated for trash.
- Sanitary napkin receptacles shall be emptied, cleaned, and disinfected with new bags being replaced twice weekly or as needed.

(e) Towel, Tissue, Soap Dispensers, and Air Fresheners:

- Supplies, including towels and tissues, are to be refilled daily (more frequently as needed) from vendor's stock for all dispensers. Note: other than restrooms, paper towels are not the responsibility of the vendor.
- Hand soap dispensers refilled from the vendor's stock. Dispensers/pumps placed on countertops are not acceptable and should not be refilled by vendor.
- Air freshener dispensers are to be provided from the Vendor's stock in each restroom and refilled (including batteries and air fresheners) on an as-needed basis. Air fresheners are to be wall mounted by DBA and will be the property of DBA at termination or expiration of the contract. Vendor is responsible for replacing units as they fail throughout the contract period. Dispensers shall be battery operated automatic aerosol spray devices based on an adjustable time sequence, equal to the following products: Lysol Neutra Air Freshmatic Automatic Spray Item # 514235 or TimeMist Metered Aerosol Air Freshener Item # 2741140. Vendor will submit product sheets to DBA for review and approval. Installed devices must be approved and considered equal by DBA. The devices will be adjusted to disperse air freshener to an adequate level of pleasant fragrance and odor eliminator acceptable to DBA.

(3) RECEPTACLES

(a) Waste Receptacles:

- Fresh liner installed twice weekly or as needed.
- Receptacles must be cleaned and sanitized.
- Emptied and debris placed in designated area.
- Solid waste generated in the building shall be collected and removed to areas designated for trash.
- Receptacles located outside the building need to be serviced on a daily basis.

(4) ELEVATORS

(a) Carpet:

- Vacuumed and spot cleaned as spots and/or stains occur.
- Carpet Spotting: Excessive build-up, spillage, or crusted material shall be removed along with spots, smears, spills, and stains. There shall be no evidence of fuzzing caused by harsh rubbing or brushing. Cleaned areas shall blend with adjacent areas of carpeting.

(b) Walls:

- Dusted with a dust control treated device and spot cleaned from floor to ceiling.
- Smudges, marks, tape, tape residue, or spots shall be removed without causing unsightly discoloration.

(c) Doors, Operating Panel, Handrail, and Metal Trim:

- Metal surfaces shall be cleaned and have a polished and lustrous appearance.
- All surfaces shall be free of smears, stains and finger marks.
- Operating panels and handrails shall be disinfected.

(d) Elevator Car Door, Floor Landing Tracks, and Landing Sills:

- Cleaned with a safe and effective cleaning product and polished. Polishing: Metal surfaces shall have a polished & lustrous appearance and shall be free of smears, stains, and finger marks.
- Swept and Cleaned. There shall be no dust streaks present and all corners, crevices, moldings & ledges shall be free of all dust. There shall be no oils, spots, or smudges on dusted surfaces caused by dusting tools. Floor landing tracks are to be vacuumed if necessary to remove and prevent debris for building up in the tracks.

(5) ENTRANCES, LOBBIES, CORRIDORS, AND FOYERS

(a) Floors:

- Damp mopped daily with neutral cleaner and water. Wet floor signs are required on any wet floor surfaces.
- Floors shall be free of streaks, mop strands, and skipped areas.
- Floors shall have a uniform luster.

(b) Carpets and Mats:

- Swept, cleaned, and vacuumed daily.
- Carpets shall be clean and free from dust balls, dirt, grime, stains and crusted material.

(c) Surfaces:

- Dusted daily.
- There shall be no dust streaks, oil, spots, or smudges on dusted surfaces.
- Corners, crevices, moldings and ledges shall be free of all dust.

(d) Walls and Columns:

- Spot cleaned.
- Smudges, marks, tape, tape residue, or spots shall be removed without causing unsightly discoloration.
- Corners, crevices, moldings and ledges shall be free of all dust.

(e) Drinking Fountains:

- Cleaned and sanitized daily.
- The porcelain or stainless surfaces shall be bright and clean.
- Free of dust, stains, spots, and streaks.
- The drinking fountains shall be kept free of trash, ink, and coffee grounds.
- Fixture nozzles shall be free from incrustation.

(f) Glass Areas:

- All glass shall be cleaned and free of dirt, grime, dust, streaks, watermarks and spots.
- Glass shall not be cloudy.

(g) Waste Receptacles:

- Fresh liners installed twice weekly or as needed.
- Emptied and debris placed in designated area.
- Solid waste generated in the building shall be collected and removed to areas designated for trash.

(h) Door Handles, Railings, Counters, and Elevator Buttons:

- Clean and sanitized daily.

(6) OUTSIDE ENTRANCES

(a) Entryways:

- All debris swept, picked up, or washed daily.
- No dirt shall be left in the corners, crevices, or where any sweepings were picked up.
- Loading areas shall be swept, cleaned daily, and free of any trash or debris.
- Outside ash receptacles shall be emptied and cleaned.
- Cigarette butts, matches, and other discarded material shall be removed from the receptacle.
- The receptacle shall be wiped so that there is no dust, ashes, odors, tar, streaks, or debris.

(7) STAIRWAYS

(a) Steps and Landings:

- Swept daily.
- Spot mopped as needed. Wet floor signs are required on any wet floor surfaces.
- Entrance landing steps and adjacent sidewalks are to be free of all dirt and trash.
- No dirt shall be left where sweepings were picked up.

(b) Hand Railings, Ledges, Grills, Fire Apparatus Doors & Hardware:

- Dusted daily.
- Metal or wood surfaces shall be free of smears, stains, and finger marks.
- Cleaned and sanitized daily.
- Walls maintained and cleaned.

(8) BREAKROOMS AND COPIER AREAS

(a) Floors:

- Wet or damp mopped with a neutral cleaner. Wet floor signs are required on any wet floor surfaces.
- Floors shall be clean and free of all dirt, string, gum, grease, tar, oil spots, streaks, and mop strands and present an overall appearance of cleanliness.
- All surfaces shall be dry and the corners clean.
- Floors shall have a uniform luster without marks.

(b) Waste Receptacles:

- Fresh liner installed.
- Emptied and debris placed in designated area.
- Solid waste generated in the building shall be collected and removed to areas designated for trash.

(c) Building Walls, Countertops, Sinks, Doors, and Glass:

- Smudges, marks, tape, tape residue, or spots shall be removed without causing unsightly discoloration.
- All glass shall be cleaned and free of dirt, grime, dust, streaks, watermarks and spots.
- Glass shall not be cloudy.
- Handles shall be cleaned and sanitized.
- Walls shall be spot cleaned.
- Countertops and sinks shall be wiped cleaned and sanitized.

(d) Chairs:

- Wiped clean with a safe and effective cleaning product.

(B) WEEKLY

These tasks should be performed at a minimum of once a week. However, should the Vendor notice any area requiring additional attention, then the tasks should be provided accordingly to keep the areas clean.

(1) CARPETS

(a) Vacuuming of Hard To Reach Areas:

- Under desks, chairs, tables, and around corners.
- Care should be taken to keep wall corners free of dust and to use care in performing services to prevent damage to office furniture.
- Carpets should be free of obvious dirt, dust, and other debris.

(2) RESTROOMS

(a) Stall Partitions and Doors:

- Damp wiped.
- All dirt, dust, water stains, spots, streaks, and smudges shall be removed from all surfaces.

(3) HARD SURFACE FLOORS, ALL INTERIOR

(a) Floors:

- Floors shall be cleaned and free of streaks, dirt and skipped areas.
- Walls, baseboards and other surfaces shall be free of splashing and markings from the equipment.
- Finished area shall have a uniform luster.
- Grout joints shall be clean.
- Vinyl tile, stone and grout shall be machine buffed in traffic areas taking care not to damage wall and column bases.
- Weekly buffing will be the minimum standard and is to be performed as often as necessary to retain acceptable appearance throughout the building.

(4) OUTSIDE ENTRANCES/FRONT ENTRANCE

(a) Cleaning:

- Scrubbed with both a stiff bristle brush and a neutral detergent and rinsed thoroughly.

(5) STAIRWELLS

(a) Mopping:

- Wet mopping or scrubbing. Wet floor signs are required on any wet floor surfaces.
- The floors shall be clean and free of dirt, water streaks, mop marks, string, gum, grease, tar, and present an overall appearance of cleanliness.
- All surfaces shall be dry and the corners clean.

(6) DECORATIVE PLANTS (COMMON AREAS ONLY)

(a) Dusting:

- Decorative plants will be dusted in common areas only such as breakrooms, lobbies, and foyers.
- Thorough dusting with debris being removed from planters.

(7) SIDEWALKS, DELIVERY, AND DUMPSTER AREA

(a) Inspect and Monitor:

- Areas shall be thoroughly swept weekly or as needed.
- Policed daily and keep free of all paper, trash, empty bottles, or other types of discarded debris.

(8) DIRECTORY PANELS AT ENTRANCES (GROUND AND FIRST FLOOR)

(a) Cleaning

- Surface areas shall be clean and free of dust.
- Glass to be clean and free of streaks.

(9) HEATING, VENTILATION AND AIR CONDITIONING (HVAC) VENTS AND LOUVERS

(a) Dusting:

- All HVAC vents and louvers shall be clean and dusted.

(10) BASEMENT

(a) Cleaning:

- Sweep, clean, and mop hallway as needed.

(11) CLOTH CHAIRS

(a) Vacuumed:

- Vacuumed weekly with chairs being free of obvious dirt, dust, and other debris.

(C) MONTHLY

(1) GLASS

(a) Interior Glass:

- Wash all interior glass areas from top to bottom on both sides (this does not include washing of any exterior or outside windows, except at entrances).
- All glass shall be cleaned and free of dirt, grime, dust, streaks, watermarks and spots.
- Glass shall not be cloudy.

(2) RESTROOMS

(a) Floors:

- Floors are to be machine scrubbed. Wet floor signs are required on any wet floor surfaces.
- Floor finish must not be applied.
- Areas not accessible with a scrubbing machine are to be hand scrubbed.
- Floors are to be free of dirt, streaks, mop strand marks and skipped areas.
- Walls, baseboards and other surfaces shall be free of splashing and markings from equipment.
- Grout joints are to be clean and maintain original color.

(b) Waste Receptacles:

- Cleaned both inside and out by damp wiping or washing and sanitizing.

(3) SPOT CLEANING AND SPRAY BUFFING

(a) Cleaning:

- Floors shall be free of streaks, mop strand marks and skipped areas.
- Walls, baseboards, and other surfaces shall be free of splashing and markings from the equipment.
- The floor shall have a uniform luster.

(4) HIGH LEDGES, CEILING TRIM, AND LIGHT FIXTURES

(a) Dusting:

- High ledges, ceiling trim, and light fixtures are to be dusted, all cobwebs removed, and any other debris removed.
- Dusting for 120" (10 ft.) from floor to ceiling.
- These areas shall be serviced more frequently than monthly on an as-needed basis.

(5) CONCRETE STAIRS, LANDINGS, AND HALLWAYS (All Interior Concrete Surfaces)

(a) Cleaning:

- Concrete stairs, landings, hallways, and all interior concrete surfaces are to be swept and wet mopped with a safe and effective cleaning product.

(6) CERAMIC TILE FLOORS

(a) Cleaning:

- Ceramic floors are to be machine scrubbed and grout cleaned with grout retaining its original color.
- Scrubbing is to be done by hand where necessary to obtain a uniform clean appearance.
- Areas not accessible with scrubbing machine are to be hand scrubbed.

(D) SEMI-ANNUAL (February and August)

(1) CARPET

(a) Carpet Shampooing and Dry Cleaning

- The carpets are to be shampooed by the use of a rotary brush or bonnet method with steam or hot water extraction. Carpets shall be cleaned and free of dirt, grime, stains, or crusted material.
- Fourth Floor (middle section only) – needs to be scheduled with the tenant prior to work being accomplished.
- Fifth Floor (entire floor), Employee Benefits Division (EBD) – needs to be scheduled with the tenant as an EBD representative is required to be present during this task.
- The vendor is responsible for obtaining a signed receipt from the DBA contact person within (48) hours after the completion of the work.

(E) ANNUAL

(1) VINYL TILE MAINTENANCE PROCEDURES

(a) Maintenance: (3 times per year)

- Quarterly scrubbing will be done three times during the year with the fourth being a full stripping and reapplying finish. (see section below; (b) Stripping)
- Scrub the floor with a properly diluted neutral detergent solution that meets the requirements as shown in Sections 2.3 and 4.2. Follow the manufacturer's recommendation for product use.
- Thoroughly rinse entire floor with fresh water and allow it to dry completely. Apply at least two additional coats of finish.

(b) Stripping/Re-polishing: (1 time per year)

- Scrub the floor with a properly diluted stripping solution that meets the requirements shown in Sections 2.3 and 4.2. Follow manufacturer's recommendation for use.
- Remove dirty stripping solution with wet vacuum.
- Thoroughly rinse the entire floor with fresh clean water and allow it to dry completely.
- Vendor should use high quality commercial floor polish that meets the requirements shown in Sections 2.3 and 4.2. In areas of high traffic, use a high quality stain-resistant sealer that meets Sections 2.3 and 4.2 requirements. Follow the manufacturer's recommendation for product use for both products.
- The vendor is responsible for obtaining a signed receipt from the DBA contact person within (48) hours after the completion of the work.

SECTION 4: SUMMARY

DAILY

Office Space, File Rooms, Conference Rooms, and Computer Rooms

- Dusting
- Thorough Dusting
- Glass
- Floors (Swept and/or Damp Mopped)
- Carpets (Vacuumed)
- Wastebaskets (Emptied)
- Wall Surfaces, Partitions, Doors, Doorframes, Switch and Receptacle Plates (Spot Cleaned)

Restrooms

- Floors (Swept and Damp Mopped)
- Water Closets and Fixtures
- Wall Surfaces, Partitions, Doors, Doorframes, Switch and Receptacle Plates (Spot Cleaned)
- Waste and Sanitary Napkin Receptacles
- Towel, Tissue, Soap Dispensers, and Air Fresheners

Receptacles

- Waste Receptacles

Elevators

- Carpets (Vacuumed)
- Walls
- Doors, Operating Panel, Handrail, and Metal Trim
- Elevator Car Door, Floor Landing Tracks, and Landing Sills

Entrances, Lobbies, Corridors, and Foyers

- Floors
- Carpets and Mats
- Surfaces
- Walls and Columns
- Drinking Fountains
- Glass Areas
- Waste Receptacles
- Door Handles, Railings, Counters, and Elevator Buttons

Outside Entrances

- Entryways

Stairways

- Steps and Landings
- Hand Railings, Ledges, Grills, Fire Apparatus Doors and Hardware

Breakrooms and Copier Areas

- Floors (Swept and/or Damp Mopped)
- Waste Receptacles
- Building Walls, Countertops, Sinks, Doors, and Glass
- Chairs

WEEKLY

- Carpets (Vacuum hard to reach areas)
- Restrooms (Stall Partitions and Doors)
- Hard Surface Floors, All Interior Floors
- Outside Entrances/Front Entrance
- Stairwells (Mopping)
- Decorative Plants (Common Areas Only)
- Sidewalks, Delivery Truck, and Dumpster Area
- Directory Panels at Entrances
- HVAC Vents and Louvers
- Basement
- Cloth Chairs

MONTHLY

- Glass (Interior)
- Restrooms
- Spot Cleaning and Spray Buffing
- High Ledges, Ceiling Trim, and Light Fixtures
- Concrete Stairs, Landings, and Hallways
- Ceramic Tile Floors

SEMI-ANNUALLY (February and August)

- Carpet / Vinyl Floors

ANNUAL

- Vinyl Care Composition Tile Care

4.1 SUMMARY

At a minimum, the Contract requires the use of Green Cleaning products for all cleaning within the building including:

- all general purpose and restroom cleaning
- glass cleaning
- heavy duty cleaning
- soap products
- all carpet care irrespective of method
- all hard floor care regarding of surface such as concrete, terrazzo, etc... for use in daily cleaning, polishing, finishing, buffing, restoring, and stripping.
- disinfectant/sanitizer detergents
- delimers to clean and delime sinks, toilets, and tiles of water deposits or other buildup

These standards ensure that DBA facilities are serviced with products that perform well and achieve their claims of being environmentally friendly. The manufacturer's name, product brand name, and item number must be shown for each item used pursuant to the terms of the Contract. "Private label brand" will not be accepted as a statement of manufacturer or brand name. Two copies of the certificate or other appropriate affidavit for each product to be used in the performance of the Contract must be submitted prior to Contract approval as documentation of certification or compliance. The certification or compliance standards required for these products in no way exempts compliance with other applicable occupational safety, health, and environmental standards.

CLEANING PRODUCTS

The Table provided below contains product specifications and requirements that must be followed in the performance of the Contract terms. This is a generic list of product specifications which may not be applicable to all building materials in the building, however if the building material is applicable to the building materials then the product specification must be followed. For example, if the building has hard wood floors, then the product specification listed below shall be adhered to and if the building does not contain any hard wood floors then the product specification for hard wood floors would not be applicable.

ENVIRONMENTAL ATTRIBUTES

The following environmental attributes are strongly encouraged for products used to comply with the terms of the Contract:

- Use of renewable resources such as citrus, seeds, vegetables and oils
- Bio-degradable by standard methods and definitions
- Designed for use in cold water in order to conserve energy
- Concentrated formulas in product dispensers that measure quantities dispensed
- Recycled-content product packaging and product shipping materials
- Reusable or recyclable shipping boxes
- Refillable bottles or drums

4.2 JANITORIAL PRODUCT TYPES AND SPECIFICATIONS

The Table below provides additional detail regarding the types and specifications/certification requirements of products that must be used in complying with the terms of this Contract.

(A) Table: Janitorial Cleaning Product Specification and Summary

Product Types		Specification
Group 1: General Purpose and Restroom Cleaners – Environmentally Friendly		
1	General Purpose Cleaner	GS-37 Certified, CCD-146 Certified or DfE-SSCP
2	Restroom Cleaner	GS-37 Certified, CCD-146 Certified or DfE-SSCP
3	Glass Cleaner	GS-37 Certified, CCD-146 Certified or DfE-SSCP
4	Heavy Duty Cleaner	GS-37 Certified, CCD-146 Certified or DfE-SSCP
Group 2: General Purpose and Restroom Cleaners		
5	Furniture Polish	Green Cleaning Products or See DBA For Approved Product if Green Cleaning is not available
6	Abrasive Cleaner	Green Cleaning Products or See DBA For Approved Product if Green Cleaning is not available
7	Enzymatic Cleaner/Digester	Green Cleaning Products or See DBA For Approved Product if Green Cleaning is not available
8	Disinfectant/Sanitizer	Green Cleaning Products or See DBA For Approved Product if Green Cleaning is not available
9	Metal Polish	Green Cleaning Products or See DBA For Approved Product if Green Cleaning is not available
10	Countertop Cleaning	Green Cleaning Products or See DBA For Approved Product if Green Cleaning is not available
Group 3: Carpet Care – Environmentally Green		
11	Carpet - Shampoo	GS-37 Certified, CCD-148 Certified or DfE-SSCP
12	Carpet - Wet Extraction Cleaner	GS-37 Certified, CCD-148 Certified or DfE-SSCP
13	Carpet - Defoamer	GS-37 Certified, CCD-148 Certified or DfE-SSCP
14	Host Chemical - Dry Carpet Cleaner	GS-37 Certified, CCD-148 Certified or DfE-SSCP
Group 4: Hard Floor Care – Environmentally Friendly		
15	Hard Floor Care - Neutral Cleaner	GS-37 Certified, CCD-146 Certified or DfE-SSCP
16	Hard Floor Care - Concrete/Terrazzo Finish	GS-40 Certified, CCD-147 Certified or DfE-SSCP
17	Hard Floor Care - Finish	GS-40 Certified, CCD-147 Certified or DfE-SSCP
18	Hard Floor Care - Buff/Burnish/Restorer	GS-40 Certified, CCD-147 Certified or DfE-SSCP
19	Hard Floor Care - Stripper	GS-40 Certified, CCD-147 Certified or DfE-SSCP

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Group 5: Hard Floor Care		
20	Hard Floor Care - Concrete/Terrazzo Finish	GS-37 Certified
21	Hard Floor Care - Finish	GS-37 Certified
22	Hard Floor Care - Buff/Burnish/Restorer	GS-37 Certified
23	Hard Floor Care - Stripper	GS-37 Certified
Group 6: Disinfectant/Sanitizer Detergent		
24	Disinfectant/Sanitizer Detergent	American Correctional Association compliant National Fire Protection Association rating of 0 or 1 for health, fire, and reactivity hazards
25	Cleaner/Delimer	American Correctional Association compliant National Fire Protection Association rating of 0 or 1 for health, fire, and reactivity hazards

NOTE: All products used in fulfillment of this Contract must meet "Product Compliance" as shown in Section 2.3.

OFFICIAL BID PRICE SHEET

THE ACCOMPANYING EXCEL FILE CONTAINS THE OFFICIAL BID PRICE SHEET.

- Vendor is **required** to submit a printed copy of the completed official pricing sheet

Note:

1. The State will not be obligated to pay any costs not identified on the Official Bid Price Sheet.
2. Any cost not identified by the bidder but subsequently incurred in order to achieve items shall be borne by the bidder.

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SITE VISIT VERIFICATION FORM

THIS IS TO VERIFY THAT

Representative Name OF _____
Company

Representative Name OF _____
Company

HAS COMPLETED A SITE VISIT AT: **501 Woodlane, Little Rock, Arkansas 72201**

DBA Representative

Date



ARKANSAS STATE POLICE

ASP-122
(Rev. 12/08)

Identification Bureau Individual Record Check Form

Procedure for Criminal History Check

1. The ASP form 122, Individual Record Check Form, must be completed in its entirety. Please print legibly.
2. A check or money order in the amount of \$25.00, made payable to the Arkansas State Police, must be included.
3. If the request is presented in person, the person requesting must present a photo I.D. issued by a government agency.
4. If the request is made by mail, the signature on the ASP form 122 must be notarized. Please verify the accuracy of the information from a driver's license or Arkansas ID card. The information submitted should match the driver's license information.
5. If the request is made by mail, a self-addressed envelope with sufficient return postage must be included.
6. If the request is made by a third party, such as an employment agency or employer, the ASP form 122 must be notarized. Please verify the accuracy of the information from a driver's license or Arkansas ID card. The information submitted should match the driver's license information.
7. If the request is required by a particular licensing entity as mandated by state law, such as teachers, health care or police, please contact the appropriate licensing entity to obtain the proper forms and be advised of the correct procedure to obtain a criminal history.

Send requests to:

Arkansas State Police
Identification Bureau
#1 State Police Plaza Dr.
Little Rock, AR 72209

To contact the Identification Bureau, you may call 501-618-8500.

SEE OTHER SIDE FOR APPLICATION



ARKANSAS STATE POLICE

ASP-122
(Rev. 11/05)

**Identification Bureau
Individual Record Check Form**

Full Name: _____
 Last Name **First Name** **Middle Name**

_____ Daytime Phone# _____

All other names ever used (married, maiden, shortened, etc)

Date of Birth: _____ State of Birth: _____ Race: ____ Sex: ____
(Month/Day/Year)

Social Security #: _____ Driver's License #: _____
State

Mailing Address: _____
 Street City State ZIP

I GIVE MY CONSENT FOR THE ARKANSAS STATE POLICE TO CONDUCT A CRIMINAL
RECORD SEARCH ON MYSELF AND RELEASE ANY RESULTS TO THE FOLLOWING
PERSON OR ENTITY:

Name: DFA - Division of Building Authority, Attn: Mark Herring (phone) (501) 682-5208
Full Name of Agency

Mailing Address: 501 Woodlane, Suite 101N Little Rock Arkansas 72201
Street City State ZIP

Signature: _____ Date: _____
(First/MI/Last Name) (Month/Day/Year)

(NO REQUEST WILL BE PROCESSED WITHOUT A NOTARIZED SIGNATURE)

STATE OF _____

§

COUNTY OF _____

Subscribed and sworn before me, a Notary Public, in and for the county and state
aforesaid, this the _____ day of _____, 20 _____.

For official use only Notary Public

☐ 82007 Civil Record Check ☐ 82002 Volunteer

ATTACHMENT A – GREEN CLEANING PROGRAM

STANDARD TERMS AND CONDITIONS

1. **GENERAL:** Any special terms and conditions included in the invitation for bid override these standard terms and conditions. The standard terms and conditions and any special terms and conditions become part of any contract entered into if any or all parts of the bid are accepted by the State of Arkansas.
2. **ACCEPTANCE AND REJECTION:** The state reserves the right to accept or reject all or any part of a bid or any and all bids, to waive minor technicalities, and to award the bid to best serve the interest of the state.
3. **BID SUBMISSION:** Bids must be submitted to the Office of State Procurement on this form, with attachments when appropriate, on or before the date and time specified for bid opening. If this form is not used, the bid may be rejected. The bid must be typed or printed in ink. The signature must be in ink. Unsigned bids will be disqualified. The person signing the bid should show title or authority to bind his firm in a contract. Each bid should be placed in a separate envelope completely and properly identified. Late bids will not be considered under any circumstances.
4. **PRICES:** Bid unit price F.O.B. destination. In case of errors in extension, unit prices shall govern. Prices are firm and not subject to escalation unless otherwise specified in the bid invitation. Unless otherwise specified, the bid must be firm for acceptance for thirty days from the bid opening date. "Discount from list" bids are not acceptable unless requested in the bid invitation.
5. **QUANTITIES:** Quantities stated in **term contracts** are estimates only, and are not guaranteed. Bid unit price on the estimated quantity and unit of measure specified. The state may order more or less than the estimated quantity on term contracts. Quantities stated on **firm contracts** are actual requirements of the ordering agency.
6. **BRAND NAME REFERENCES:** Any catalog brand name or manufacturer's reference used in the bid invitation is descriptive only, not restrictive, and used to indicate the type and quality desired. Bids on brands of like nature and quality will be considered. If bidding on other than referenced specifications, the bid must show the manufacturer, brand or trade name, and other descriptions, and should include the manufacturer's illustrations and complete descriptions of the product offered. The state reserves the right to determine whether a substitute offered is equivalent to and meets the standards of the item specified, and the state may require the bidder to supply additional descriptive material. The bidder guarantees that the product offered will meet or exceed specifications identified in this bid invitation. If the bidder takes no exception to specifications or reference data in this bid he will be required to furnish the product according to brand names, numbers, etc., as specified in the invitation.
7. **GUARANTY:** All items bid shall be newly manufactured, in first-class condition, latest model and design, including, where applicable, containers suitable for shipment and storage, unless otherwise indicated in the bid invitation. The bidder hereby guarantees that everything furnished hereunder will be free from defects in design, workmanship and material, that if sold by drawing, sample or specification, it will conform thereto and will serve the function for which it was furnished. The bidder further guarantees that if the items furnished hereunder are to be installed by the bidder, such items will function properly when installed. The bidder also guarantees that all applicable laws have been complied with relating to construction, packaging, labeling and registration. The bidder's obligations under this paragraph shall survive for a period of one year from the date of delivery, unless otherwise specified herein.
8. **SAMPLES:** Samples or demonstrators, when requested, must be furnished free of expense to the state. Each sample should be marked with the bidder's name and address, bid number and item number. If samples are not destroyed during reasonable examination they will be returned at bidder's expense, if requested, within ten days following the opening of bids. All demonstrators will be returned after reasonable examination.
9. **TESTING PROCEDURES FOR SPECIFICATIONS COMPLIANCE:** Tests may be performed on samples or demonstrators submitted with the bid or on samples taken from the regular shipment. In the event products tested fail to meet or exceed all conditions and requirements of the specifications, the cost of the sample used and the reasonable cost of the testing shall be borne by the bidder.
10. **AMENDMENTS:** The bid cannot be altered or amended after the bid opening except as permitted by regulation.
11. **TAXES AND TRADE DISCOUNTS:** Do not include state or local sales taxes in the bid price. Trade discounts should be deducted from the unit price and the net price should be shown in the bid.
12. **AWARD: Term Contract:** A contract award will be issued to the successful bidder. It results in a binding obligation without further action by either party. This award does not authorize shipment. Shipment is authorized by the receipt of a purchase order from the ordering agency. **Firm Contract:** A written state purchase order authorizing shipment will be furnished to the successful bidder.
13. **LENGTH OF CONTRACT:** The invitation for bid will show the period of time the term contract will be in effect.
14. **DELIVERY ON FIRM CONTRACTS:** The invitation for bid will show the number of days to place a commodity in the ordering agency's designated location under normal conditions. If the bidder cannot meet the stated delivery, alternate delivery schedules may become a factor in an award. The Office of State Procurement has the right to extend delivery if reasons appear valid. If the date is not acceptable, the agency may buy elsewhere and any additional cost will be borne by the vendor.
15. **DELIVERY REQUIREMENTS:** No substitutions or cancellations are permitted without written approval of the Office of State Procurement. Delivery shall be made during agency work hours only 8:00 a.m. to 4:30 p.m., unless prior approval for other delivery has been obtained from the agency. Packing memoranda shall be enclosed with each shipment.

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- 16. STORAGE:** The ordering agency is responsible for storage if the contractor delivers within the time required and the agency cannot accept delivery.
- 17. DEFAULT:** All commodities furnished will be subject to inspection and acceptance of the ordering agency after delivery. Back orders, default in promised delivery, or failure to meet specifications authorize the Office of State Procurement to cancel this contract or any portion of it and reasonably purchase commodities elsewhere and charge full increase, if any, in cost and handling to the defaulting contractor. The contractor must give written notice to the Office of State Procurement and ordering agency of the reason and the expected delivery date. Consistent failure to meet delivery without a valid reason may cause removal from the bidders list or suspension of eligibility for award.
- 18. VARIATION IN QUANTITY:** The state assumes no liability for commodities produced, processed or shipped in excess of the amount specified on the agency's purchase order.
- 19. INVOICING:** The contractor shall be paid upon the completion of all of the following: (1) submission of an original and the specified number of copies of a properly itemized invoice showing the bid and purchase order numbers, where itemized in the invitation for bid, (2) delivery and acceptance of the commodities and (3) proper and legal processing of the invoice by all necessary state agencies. Invoices must be sent to the "Invoice To" point shown on the purchase order.
- 20. STATE PROPERTY:** Any specifications, drawings, technical information, dies, cuts, negatives, positives, data or any other commodity furnished to the contractor hereunder or in contemplation hereof or developed by the contractor for use hereunder shall remain property of the state, be kept confidential, be used only as expressly authorized and returned at the contractor's expense to the F.O.B. point properly identifying what is being returned.
- 21. PATENTS OR COPYRIGHTS:** The contractor agrees to indemnify and hold the State harmless from all claims, damages and costs including attorneys' fees, arising from infringement of patents or copyrights.
- 22. ASSIGNMENT:** Any contract entered into pursuant to this invitation for bid is not assignable nor the duties thereunder delegable by either party without the written consent of the other party of the contract.
- 23. CLAIMS:** Any claims the Contractor may assert under this Agreement shall be brought before the Arkansas State Claims Commission ("Commission"), which shall have exclusive jurisdiction over any and all claims that the Contractor may have arising from or in connection with this Agreement. Unless the Contractor's obligations to perform are terminated by the State, the Contractor shall continue to provide the Services under this Agreement even in the event that the Contractor has a claim pending before the Commission.
- 24. LACK OF FUNDS:** The state may cancel this contract to the extent funds are no longer legally available for expenditures under this contract. Any delivered but unpaid for goods will be returned in normal condition to the contractor by the state. If the state is unable to return the commodities in normal condition and there are no funds legally available to pay for the goods, the contractor may file a claim with the Arkansas Claims Commission. If the contractor has provided services and there are no longer funds legally available to pay for the services, the contractor may file a claim.
- 25. DISCRIMINATION:** In order to comply with the provision of Act 954 of 1977, relating to unfair employment practices, the bidder agrees that: (a) the bidder will not discriminate against any employee or applicant for employment because of race, sex, color, age, religion, handicap, or national origin; (b) in all solicitations or advertisements for employees, the bidder will state that all qualified applicants will receive consideration without regard to race, color, sex, age, religion, handicap, or national origin; (c) the bidder will furnish such relevant information and reports as requested by the Human Resources Commission for the purpose of determining compliance with the statute; (d) failure of the bidder to comply with the statute, the rules and regulations promulgated thereunder and this nondiscrimination clause shall be deemed a breach of contract and it may be cancelled, terminated or suspended in whole or in part; (e) the bidder will include the provisions of items (a) through (d) in every subcontract so that such provisions will be binding upon such subcontractor or vendor.
- 26. CONTINGENT FEE:** The bidder guarantees that he has not retained a person to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies maintained by the bidder for the purpose of securing business.
- 27. ANTITRUST ASSIGNMENT:** As part of the consideration for entering into any contract pursuant to this invitation for bid, the bidder named on the front of this invitation for bid, acting herein by the authorized individual or its duly authorized agent, hereby assigns, sells and transfers to the State of Arkansas all rights, title and interest in and to all causes of action it may have under the antitrust laws of the United States or this state for price fixing, which causes of action have accrued prior to the date of this assignment and which relate solely to the particular goods or services purchased or produced by this State pursuant to this contract.
- 28. DISCLOSURE:** Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

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CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

Failure to complete all of the following information may result in a delay in obtaining a contract, lease, purchase agreement, or grant award with any Arkansas State Agency.

SUBCONTRACTOR:		SUBCONTRACTOR NAME:	
<input type="checkbox"/> Yes <input type="checkbox"/> No			
TAXPAYER ID NAME:		IS THIS FOR: <input type="checkbox"/> Goods? <input type="checkbox"/> Services? <input type="checkbox"/> Both?	
YOUR LAST NAME:		FIRST NAME:	M.I.:
ADDRESS:			
CITY:	STATE:	ZIP CODE:	COUNTRY:

AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:

FOR INDIVIDUALS *

Indicate below if: you, your spouse or the brother, sister, parent, or child of you or your spouse is a current or former: member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee:

Position Held	Mark (✓)		Name of Position of Job Held [senator, representative, name of board/ commission, data entry, etc.]	For How Long?		What is the person(s) name and how are they related to you? [i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]	
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Relation
General Assembly	<input type="checkbox"/>	<input type="checkbox"/>					
Constitutional Officer	<input type="checkbox"/>	<input type="checkbox"/>					
State Board or Commission Member	<input type="checkbox"/>	<input type="checkbox"/>					
State Employee	<input type="checkbox"/>	<input type="checkbox"/>					

☐ None of the above applies

FOR A VENDOR (BUSINESS) *

Indicate below if any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity: member of the General Assembly, Constitutional Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.

Position Held	Mark (✓)		Name of Position of Job Held [senator, representative, name of board/commission, data entry, etc.]	For How Long?		What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?	
	Current	Former		From MM/YY	To MM/YY	Person's Name(s)	Ownership Interest (%) Position of Control
General Assembly	<input type="checkbox"/>	<input type="checkbox"/>					
Constitutional Officer	<input type="checkbox"/>	<input type="checkbox"/>					
State Board or Commission Member	<input type="checkbox"/>	<input type="checkbox"/>					
State Employee	<input type="checkbox"/>	<input type="checkbox"/>					

☐ None of the above applies

STATE OF ARKANSAS
INVITATION FOR BID

BID NO: SP-16-XXXX

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Contract and Grant Disclosure and Certification Form

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

1. Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM**. Subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.

2. I will include the following language as a part of any agreement with a subcontractor:

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.

3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the **CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM** completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.

I certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and that I agree to the subcontractor disclosure conditions stated herein.

Signature _____ Title _____ Date _____

Vendor Contact Person _____ Title _____ Phone No. _____

Agency use only

Agency Number _____	Agency Name _____	Agency Contact Person _____	Contact Phone No. _____	Contract or Grant No. _____
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