WILLIAMSON COUNTY BID FORM JANITORIAL SERVICES FOR WILLIAMSON COUNTY

ANNUAL CONTRACT

BID NUMBER: 11WCA020

| NAME OF BIDDER: Villeda Building Service, LLC | | | |
|---|--|--|--|
| Mailing Address: 16804 Brewer Blackbird Dr. | | | |
| City: Pflugerville State: TX Zip: 78660 | | | |
| Email Address: VBSLLC@ymail.com | | | |
| Telephone: (_512) _ 944.8260 | | | |
| CHECK ONE OF THE FOLLOWING: we item basis. (Will accept award on "any or all" items.) all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.) | | | |
| and those basis. (****** accept award of all items only. If left blank, low item will appry.) | | | |
| The bidder confirms that he/she has read the entire document and agrees to the terms herein. The bidder is acknowledging the Conflict of Interest Clause and agrees to follow necessary requirements | | | |
| The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). | | | |
| Signature of Person Authorized to Sign BID Date of BID: 07/26/2010 | | | |
| Printed Name and Title of Signer: Alai Villeda / President | | | |

DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID

Williamson County Janitorial Service Bid Sheet

Attachment "A"

Attach to the Official Williamson County Bid Form

NOTE: All contractors submitting a bid should read special instructions page for each building listed. Bid each building with a monthly cost.

| Building # | Location | Cleaning Cost Per Building Per Month | Window Cleaning Cost biannual |
|-----------------|---|--|-------------------------------|
| 1000 | Courthouse 710 Main Street, Georgetown | 945.34 | |
| 1001 | Historical Society - Farmer's State Bank Bld 716 Austin Avenue, Georgetown | g 220.25 | |
| 1002 | Health Department 100 3rd Street, Georgetown | 292.17 | |
| 1003 | Taylor Health Department 115 West 6th Street, Taylor | 292.70 | - |
| 1005 & 1006 | Round Rock Annex, Bldgs A & B 211 Commerce Cove, Round Rock | 1,242.47 | |
| 1008 | Sheriff Administration 508 South Rock Street, Georgetown | 878.12 | |
| 1009 | Criminal Justice Center 405 MLK, Georgetown | 4,688.36 | |
| 1011 | Lott Building 107 S Holly, Georgetown | 180.16 | |
| 1012 | Health Department Education Bldg 300 North Main Street, Georgetown | 117.00 | |
| 1013 | Health Department - Environmental 303 Main Street, Georgetown | 180.16 | |
| 1017 | ABC/Game Warden 517 Pine Street, Georgetown | 117.00 | |
| 1019 | EMS Station 801 - Captain's Headquarters 305 MLK, Georgetown | 180.16 | |
| 1020 | EMS Administration 303 MLK, Georgetown | 180.16 | |
| | | | |

Williamson County Janitorial Service Bid Sheet

Attachment "A", Continued

| | Building # | Location | Cleaning Cost Per Building Per Month | Window Cleaning Cost biannual |
|---|------------|--|--|-------------------------------|
| | 1022 | Health Department Administration 300 North Main Street, Georgetown | 170.25 | |
| | 1026 | Central Maintenance Facility 1900 Georgetown Inner Loop, Georgetown | 585.42 | |
| | 1026C | CMF Building C, Impound Office 1900 Georgetown Inner Loop, Georgetown | 117.00 | |
| | 1063 | Facilities Maintenance Office 3101 SE Inner Loop, Georgetown | 180.16 | |
| | 1032 | Cedar Park Annex 350 Discovery Blvd, Cedar Park | 1,413.54 | |
| , | 1033 | Taylor Annex 412 Vance Street, Taylor | 685.42 | |
| | 1043 | Inner Loop Annex, Incl. CSCD/Adult Probation 301 SE Inner Loop, Georgetown | 1,898.95/ 389. | 06 |
| | 1044 | Constable Precinct 4 2501 Mallard Lane, Taylor | 180.16 | |
| | 1045 | Juvenile Justice Center 1821 SE Inner Loop, Georgetown | A,600.00 | |
| | 1048 | Justice of the Peace Precinct 4 211 W 6th, Taylor | 170.25 | |
| | 1050 | Hutto Sheriff's Office Community Room 3901 CR 130 | 117.00 | |
| | 1051 | Tax Office (Old Development Svcs Bldg) 904 S Main St., Georgetown | 389.00 | |
| | 1054 | EMS Training Center 321 W 8th St. Georgetown | 220.25 | |
| | 1055 | Mental Health Building 323 W 8th St. Georgetown | 180.16 | |

| .1/A | WILCO Regional Animal Shelter 1855 SE Inner Loop, Georgetown | 320.50 | |
|------|--|----------------|---|
| 1061 | Commissioner's Office 3010 Williams Dr. Ste. 19 Georgetown, TX | 180.16 | - |
| 1062 | Hutto Annex 350 Exchange Blvd, Suites 100 and 101, H | 180.16 utto | |
| 1064 | Children's Advocacy Center 1811 SE Inner Loop, Georgetown | 220.25 | |
| 1066 | Round Rock Jester Annex 1801 East Old Settler's Blvd, Round Rock | 963.54 | |
| | Sheriff Substation 1781 Old Settlers Road, Round Rock | 220.25 | |

Janitorial Service

Attachment "B"

Cleaning of carpet and tile will be directed by the Facilities Maintenance Department after award of contract.

| Carpet Shampooing, Wet Extraction Method | .07¢ | per square foot | | |
|---|------------------------|------------------------------------|--|--|
| Emergency Labor | 12.00 | per man hour | | |
| Scrub and Waxing | 8.00 | per square foot | | |
| Stripping and Waxing | 10.00 | per square foot | | |
| Burnishing | 5.00 | per square foot | | |
| Day Porter (8 hours per day) | 10.35 | per man hour | | |
| Day Porter (4 hours per day) Both Day Porters will be stationed at CJC and will be available to revehicle) | 10.35 espond County | _ per man hour -wide (must have | | |
| ALTERNATE ONE (1): Window Cleaning Nindow Cleaning to include, but not limited to: outside 2 times per year, inside 1 time per year | | | | |
| Biannual cost 2,700 total cost for all buildings per year | | | | |
| ALTERNATE TWO (2): Paper Supplies: | | | | |
| Supplies will be delivered to, inventoried, and warehoused at the County warehouse at 301 SE Inner Loop in Georgetown. Supplies will be picked up at county warehouse as needed by selected vendor. Williamson County is tax exempt therefore the Vendor must obtain a tax exempt certificate from the County that must be used when making purchases for the County. | | | | |
| Vendor's mark up percent (%)N/A | | | | |
| Cost estimate for paper supplies per year for all facilities N/A | | _ | | |
| Markup on supplies will be done with the following simple math equ | ation. Exampl | e: | | |
| \$100.00 supplies @ 10% mark up: | | | | |
| \$100.00 (cost of supplies) | | | | |

This mark up method will be used on paper supplies and other items, such as, but not limited to, floor mats or trash cans, as requested by Facilities Maintenance Department.

+\$10.00 (10% of \$100.00)

\$110.00 (marked up cost to county)