



**Date:** 04 DEC 2018  
**To:** All Respondents  
**Subject:** State of Iowa RFP0919005006

### **ADDENDUM No. 1**

#### **General Clarifications**

Attachment #6, Schedule A is removed from the RFP. Respondents are no longer required to return Schedule A.

Respondents must still complete and submit Attachment #6 Cost Proposal Form.

#### **Vendor Submitted Questions and Answers**

The State of Iowa received the following questions and requests for clarification by the due date and time listed in the Request for Proposal.

1. Regarding consumables, on the liners is there a Mil thickness or color required as does affect the price for these items.

**185ARW/CES will supply Liners, Paper Towels, Toilet Paper, & Hand Soap**

2. Will there be any requested maintenance for the tile floors other than Hard Floor Maintenance and Repair to maintain care or will this be a hourly rate if requested.

**The Bidder/Contractor will only be responsible for day to day sweep and mop. The 185ARW/CES is asking for a separate cost per sq ft for refinishing tile floors (see 4.3.3 Additional Services). This cost will be used as an estimate for small jobs that would go to the bidder/contractor to accomplish on a separate invoice. Note that Carpet Cleaning was also added in this section. There may be a point that 185ARW/CES would like to clean carpets and we would like to have it done professionally.**

3. On RFP #0919005006, Page 40 of 71, Attachment #6, Schedule A, Cost Proposal Form, Consumable Items Listing. This document includes a list of plastic bags, dispenser soap, paper towels, toilet paper, and cleaning products that are to be supplied by the Bidder/Contractor. Yet, at the pre-bid meeting, it was stated that the Contractor would NOT be responsible to supply any of these items with the exception of the cleaning products. Would you please clarify/amend in writing if this is the case?

**185ARW/CES will supply Liners, Paper Towels, Toilet Paper, & Hand Soap. Bidder/Contractor will be responsible for cleaning equipment and supplies and products.**

**Delete Attachment #6, Schedule "A" from the RFP - 185ARW/CES will be responsible for some consumable items and it is expected that the cleaning products would be part of the bid.**

4. What is the current vendor's pricing?

**\$8349.00 / month**

Pre-Proposal Site Visit

185th Civil Engineering Building

10:00AM 27 NOV 2018

Attendees

| Name                 | Company         | Email                                                                                        |
|----------------------|-----------------|----------------------------------------------------------------------------------------------|
| Barry Bower          | 185th AWR       | <a href="mailto:barry.b.bower2.mil@mail.mil">barry.b.bower2.mil@mail.mil</a>                 |
| Robert Hullinger     | 185th AWR       | <a href="mailto:robert.e.hullinger.mil@mail.mil">robert.e.hullinger.mil@mail.mil</a>         |
| Steve Oberbroeckling | DAS             | <a href="mailto:steve.oberbroeckling@iowa.gov">steve.oberbroeckling@iowa.gov</a>             |
| Loretta Madison      | Cleaning Sister | <a href="mailto:cleaningsister44@gmail.com">cleaningsister44@gmail.com</a>                   |
| Monica Wallace       | ABM             | <a href="mailto:monica.wallace@abm.com">monica.wallace@abm.com</a>                           |
| Matt Semprini        | Nationwide      | <a href="mailto:m.semprini@nationwideofficecare.com">m.semprini@nationwideofficecare.com</a> |
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