

Vendor #: 12042H
CC: 9103900000
Amt.: \$190,833.24

**STATE OF UTAH
DEPARTMENT OF ADMINISTRATIVE SERVICES
DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT**

**JANITORIAL SERVICE
CONTRACT AGREEMENT
BRIGHAM CITY 1ST DISTRICT COURT**

Contract # 046283

Amendment # 1

TO BE ATTACHED AND MADE A PART OF the above numbered contract, by and between RB DAVIS & COMPANY, whose address is 330 South 300 East, Suite 150, Salt Lake City, Utah 84111, hereinafter referred to as "CONTRACTOR", and the STATE OF UTAH, DEPARTMENT OF ADMINISTRATIVE SERVICES, DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT, hereinafter called the "DIVISION".

WITNESSETH

WHEREAS, Division and Contractor have heretofore entered into that certain Janitorial Service contract wherein said contract provided that it commenced on May 1, 2004, and terminated on April 30, 2009.

WHEREAS, Division and Contractor are desirous of amending said Contract Agreement pursuant to the terms and conditions as are herein set forth;

NOW THEREFORE, for and in consideration of the mutual covenants, conditions and agreement by and between the parties hereto, Division and Contractor agree to amend said contract agreement as follows:

To change this Contract from nighttime cleaning to daytime cleaning, starting May 1, 2005, through April 30, 2009.

Contract Cost To Date:

May 1, 2005 through April 30, 2006 Contractor agrees to accept for full performance under the contract the sum of Thirty-Six Thousand Nine Hundred Thirty-Two Dollars and 76/100 (\$36,932.76) paid in monthly installments of Three Thousand Seventy-Seven Dollars and 73/100 (\$3,077.73) each, as payment for full services performed during that period.

May 1, 2006 through April 30, 2007 Contractor agrees to accept for full performance under the contract the sum of Thirty-Six Thousand Nine Hundred Thirty-Two Dollars and 76/100 (\$36,932.76) paid in monthly installments of Three Thousand Seventy-Seven Dollars and 73/100 (\$3,077.73) each, as payment for full services performed during that period.

May 1, 2007 through April 30, 2008 Contractor agrees to accept for full performance under the contract the sum of Thirty-Seven Thousand Three Hundred Two Dollars and 08/100 (\$37,302.08) paid in monthly installments of Three Thousand One Hundred Eight Dollars and 51/100 (\$3,108.51) each, as payment for full services performed during that period.

May 1, 2008 through April 30, 2009 Contractor agrees to accept for full performance under the contract the sum of Thirty- Seven Thousand Three Hundred Two Dollars and 08/100 (\$37,302.08) paid in monthly installments of Three Thousand One Hundred Eight Dollars and 51/100 (\$3,108.51) each, as payment for full services performed during that period.

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MONTHLY JOB COST

Direct Labor - 3 janitor @ 3 Hrs DAY @ \$7.50 hr	\$ 1,461.38
Working Supervisor 1@ 3.0 hrs week @ \$9.45 hr	\$ 122.75
Day Porter 1 @4 hrs day @ \$7.50 hr	\$ 649.50
	\$ -
Total Labor & Supervision	\$ 2,233.63

Wage Related Costs:

FICA .0765 x Total Labor & Supervision	\$ 170.87
State Unemployment .04 x Total Labor & Supervision	\$ 89.35
Federal unemployment .01 x Total Labor & Supervision	\$ 22.34
Workman's Compensation .014 x Total labor & Supervision	\$ 31.27
General Liability Insurance .014 x Total Labor & Supervision	\$ 31.27
Total Loaded Labor & Supervision	\$ 345.10
Uniforms	\$ 5.00
Vacation	\$ -
Cleaning Supplies	\$ 25.00
Plastic Liners For Trash Receptacles	\$ 55.00
Equipment (amortized over twelve months)	\$ 30.00
Pagers/Phone	\$ 30.00
Carpet Cleaning	\$ -
Strip/Wax Floors 2X Year (per month)	\$ 16.00
Letter of Credit from financial institution	\$ 100.00
Interior window 2X Year \$225.00 (per month)	\$ 10.00

R. B. Davis Co.

Bid for Brigham
Courts Day Time
Cleaning

Revised 3-29-05

Miscellaneous	\$ -
Total Direct Expenses	<u>\$ 271.00</u>
Overhead	<u>\$ 78.00</u>
Profit	<u>\$ 150.00</u>
Cost of Living Increase 2%	\$ -
Total Monthly Bid	<u>\$ 3,077.73</u>
Extra Work Rates:	
Regular Time	<u>\$ 14.00</u>
Overtime	<u>\$ 21.00</u>
Saturday	\$ -
Annual Costs	
Year 1	
Year 2	\$ 36,932.76
Year 3	\$ 36,932.76
Year 4 (1% Cost of living)	\$ 37,302.08
Year 5 (1% Cost of living)	\$ 37,302.08
Total Cost Five Years	\$ 148,469.68

**STATE OF UTAH
DEPARTMENT OF ADMINISTRATIVE SERVICES
DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT
JANITORIAL SERVICE MAINTENANCE CONTRACT
BRIGHAM CITY 1ST DISTRICT COURT
SOLICITATION NUMBER RF4122**

046283

THIS AGREEMENT made and entered into between R.B. DAVIS & COMPANY, whose address is 215 S. MOUNTAINLANDS DR. OREM, UTAH 84058, hereinafter referred to as "CONTRACTOR", and the STATE OF UTAH, DEPARTMENT OF ADMINISTRATIVE SERVICES, DIVISION OF FACILITIES CONSTRUCTION AND MANAGEMENT, hereinafter referred to as the "DIVISION".

WHEREIN IT IS MUTUALLY AGREED TO AS FOLLOWS:

THIS AGREEMENT consists of this executed contract document with the following exhibit(s) and attachment(s):

- Standard Terms and Conditions - Exhibit A
- Business license
- Insurance certificate
- Performance Bond
- Janitorial Plan
 - Cleaning products summary
 - Supervisor's resume
 - Quality program
 - Specifications
 - Performance log
 - Activity Task
 - References
 - Equipment
- Cost Proposal – price sheet and cost breakdown sheet
 - Minimum daily manhours

THIS AGREEMENT shall commence on May 1,2004, and continue until April 30, 2009.

WITNESSETH

That the Contractor and the Division, for the consideration hereinafter named hereby covenants and agree to perform work, services and standards as thusly stated:

ARTICLE 1. DESIGNATED WORK

The intent of this contract is to place with the Contractor the full and complete responsibility for professional janitorial services of a high degree of cleanliness and good appearance of the premises of any facility or location named herein, by performing for the Division the items of work set out in each separate Specification, Building Work Schedule and collectively on listed attachments attached hereto and made a part hereof.

Area Serviced
Brigham City 1st District Court
43 North Main
Brigham City, Utah

- (a) Locations may be added or deleted from time to time, or changes made at particular location(s) by written agreement of the parties as evidenced by the execution of consecutively numbered amendments. Each consecutively numbered amendment shall list the added or deleted location, building, effective date, and net change in contract price per month for each location. If the amendment covers a new or deleted location, the full charge in monthly prices shall be shown.
- (b) In addition to the above, the Contractor shall, when requested in writing by a DFCM purchase order, perform such additional janitorial service work operations as may be designated by the Division, the contract price for which shall be agreed upon by the parties prior to the performance of such work.
- (c) The Division shall have the right to let separate contracts for other work to be performed at or adjacent to the site of the Contractor's operation that is not covered in this agreement in which event the Contractor shall cooperate in all reasonable ways to facilitate the operations of other contractors and shall avoid unnecessary interference therewith.
- (d) No direction or approval given by the Division, or any representative of the Division, which deviates in any respect from the specifications or other contract documents shall be valid or recognized unless and until same is reduced to writing and issued in the form of a written order over the signature of an authorized representative of the Division so as to become a contract document hereinbefore defined.

ARTICLE 2. CONTRACTUAL RELATIONSHIP

- (a) The Contractor shall have full control and direction over the labor, mode and manner of doing the work according to the Contract and Specifications. All assigned work is to be done by the Contractor or the Contractor's employees and wholly at the risk of the Contractor. During its progress, the Contractor shall take all precautions for the safe performance of the work and the safety of the property, and to prevent injury of persons present.
- (b) The relationship the Contractor shall bear to the Division under this agreement shall be that of an independent contractor for any and all purposes, and nothing herein contained shall be construed to be inconsistent with this relationship status.
- (c) In accordance with the Division's policy with respect to contractor relationships, it is hereby stipulated by the undersigned representative of the Contractor, that to the best of his knowledge and belief the Contractor has not employed, retained, induced, or directed any person employed by the Division to solicit or secure this contract upon agreement, offer, understanding, or publication involving any form of remuneration whatsoever.
- (d) The Contractor shall have none of the rights or privileges available to officers or employees of the State of Utah. Every workman assigned to perform any work relating to this contract shall be fully trained by the contractor prior to working on the premises. In-service training shall also be provided to sustain an acceptable performance level.
- (e) In the event of a work stoppage by employees of the Division or the Contractor or any other of the Division's contractors affecting any of the locations covered herein, Contractor shall furnish service required to keep location in satisfactory condition. In the event of danger to Contractor's employees, this service shall be performed by Contractor's management personnel, in cooperation with Division authorities.

- (f) Provisions of this contract are pursuant to the authority set forth in 63-56, Utah Code Annotated, 1953, as amended, Utah State Procurement Rules (Utah Administrative Code Section R33), and related statutes which permit the Division to purchase certain specified services, and other approved purchases for the Division.
- (g) The provisions of this contract shall be governed by the laws of the State of Utah.
- (h) The Contractor shall maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the Contractor for costs authorized by this contract. These records shall be retained by the Contractor for at least four years after the contract terminates, or until all audits initiated within the four years, have been completed, whichever is later.
- (i) The Contractor agrees to allow Division and Federal auditors, and Division staff, access to all the records to this contract, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.
- (j) Contractor represents that none of its officers or employees are officers or employees of the State of Utah, unless disclosure has been made in accordance with 67-16-8, Utah Code Annotated, 1953, as amended.
- (k) The Contractor agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Also, the Contractor agrees to abide by Utah's Executive Order, dated June 30, 1989, which prohibits sexual harassment in the work place.
- (l) A declaration by any court, or by any other binding legal source, that any provision of this contract is illegal and void shall not affect the legality and enforceability of any other provision of this contract, unless the provisions are mutually dependent.
- (m) This contract may be amended, modified, or supplemented only by written amendment to the contract, executed by the parties hereto, and attached to the original signed copy of the contract.
- (n) The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. If the Contractor cannot certify this statement, attach a written explanation for review by the Division.
- (o) Building keys shall be issued to the Contractor. Contractor shall not make duplicates of these keys. If additional keys are required, Contractor will contact DFCM Facility Coordinator. All key replacements, for broken, lost or stolen keys, shall be charged to the Contractor. Cost to rekey building(s), including new biting codes, due to lost, misplaced or stolen keys by the Contractor, will be the responsibility of said Contractor. Contractor will be responsible for property which is stolen during the time period it takes to rekey the building(s).

ARTICLE 3. PERMITS AND LICENSE

- (a) The Contractor shall secure and pay for all governmental permits and licenses required by law with relation to any work covered by this contract, and shall give all notices, pay all fees and comply with all laws, ordinances, rules and regulations relating to the work specified.

ARTICLE 4. SURETY AND GUARANTEE

- (a) The Contractor shall provide a Performance Bond in the amount of \$37,363.56, which is one hundred percent (100%) of the current year contract amount. This Performance Bond shall be delivered to DFCM within fourteen (14) days of the contract award and prior to the commencement of work. The Performance Bond shall be required for each contract renewal year at 100% of the current renewal year contract amount.

May 1, 2004-April 30, 2005	\$37,363.56
May 1, 2005-April 30, 2006	\$37,363.56
May 1, 2006-April 30, 2007	\$37,363.56
May 1, 2007-April 30, 2008	\$37,924.01
May 1, 2008-April 30, 2009	\$37,924.01

ARTICLE 5. INSURANCE

- (a) The Contractor shall take out, pay for, and at all times during the performance of work hereunder, maintain, through companies or agencies approved by the Division, and containing provisions satisfactory to the Division, insurance including public contingent and employees liability compensation insurance, employee benefit acts; insurance from any and all claims for damage, for all personal injury and including death, and from claims for property damage or loss thereof, which may arise in or result from the performance of the work covered by the contract, or by failure or omission of the Contractor to comply with any of the contract. Such insurance shall include comprehensive general liability and property damage, including automobile, products-completed, operations and blanket broad form contractual, with coverage adequate in the amounts to be determined by the contractor to be reasonably necessary to afford protection from such claims, but with minimum limits as to both bodily injury and property damage of not less than \$1,000,000 each, which coverage shall be written on an occurrence basis.
- (b) Certificates, indicating such insurance to be in force and effect and providing that they will not be canceled during the performance of the work under the contract without thirty (30) days prior written notice to the Division, shall be filed with the Division prior to commencement of work hereunder; provided, however, that the Contractor shall at any time upon request, file duplicate copies of the policies of such insurance with the Division.
- (c) The Contractor shall be liable for any and all personal injury and damage to the facilities, equipment and furnishings caused by his employees, whether such damage was accidental or intentional.
- (d) The Contractor agrees that it/he/she shall at all times protect and indemnify and save harmless the State of Utah and all institutions, agencies, departments, authorities and instrumentalities of the State of Utah, any of their governing bodies or of their boards or commissions, or any of their elected or appointed officers, or any of their employees from any and all claims, damages of every kind and nature, made, rendered, or incurred by or in behalf of any person or corporation whatsoever, including the parties hereto and their

employees that may arise, occur or grow out of any acts, actions, work or other activity done by the said contractor in the performance and execution of this contract.

ARTICLE 6. LABOR, EQUIPMENT AND SUPPLIES

- (a) The Contractor shall furnish all labor, tools, equipment, cleaning supplies, compounds, chemicals and materials necessary to perform the work under the contract unless otherwise specified in the Specification – Work Schedule, or otherwise directed on the Individual Building Specification – Work Schedule.
- (b) The Contractor may store tools and equipment in an orderly manner on the Division's premises wholly at his/her own risk when designated space is available, except that gasoline-using equipment shall not be stored inside a building.
- (c) The Contractor agrees to furnish all labor, materials and equipment to complete the work as required in the Specifications which are hereby made a part of this contract by reference. It is understood and agreed by the parties hereto that all work shall be performed as required in the Specifications and shall be subject to inspection and approval of the Division or its authorized representative. The relationship of the Contractor to the Division hereunder is that of an independent contractor.

ARTICLE 7. CANCELLATION, RENEWAL, CANCELLATION FOR CAUSE

- (a) The contract shall remain in effect on the same terms and conditions. It may be terminated by either party without cause by giving written notice.
- (b) In the event the Contractor, through the result of workmanship or his organization, fails to perform the services agreed to under this contract, the Division may serve written notice upon the contractor of its intentions to terminate said contract; and unless within ten (10) days after serving of such notice, such violations do not cease, the Division may terminate this contract for cause.

If grounds for a second ten-day notice exist within six months of the issuance of a prior appropriate ten-day notice, the Division may issue a termination notice under Article 6 (a) with the sixty day time frame being reduced to ten days.

- (c) Contractor and Division both acknowledge that the Division cannot contract for payment of funds not yet appropriated by the Utah State Legislature. The Division, therefore, reserves the right for the above reason to terminate this contract by giving sixty (60) days notice in the manner heretofore stated in this contract.

ARTICLE 8. INSPECTION OF WORK

Inspection of the whole, or any part of the work, and of the supplies and materials furnished by the Contractor may be made by the Division's representative or other authorized individual, at anytime.

The Contractor shall provide weekly written inspection reports of the facilities. Contractor shall accompany Division Facilities Coordinator or his designated representative on a monthly (more often, if necessary) inspection of facilities included in the contract.

ARTICLE 9. NON-ASSIGNMENT

The Contractor shall not assign or sell this contract or his rights or any monies due, or to become due hereunder, nor shall the Contractor subcontract any of its duties hereunder.

SUBCONTRACTOR - No part of the contract shall be sublet by the Contractor without the prior written approval of the Division.

The Contractor and the Division, for themselves, their heirs, successors, executors and administrators, hereby agree to full performance of the covenants herein contained.

ARTICLE 10. COST AND ATTORNEY'S FEES

In case of default in carrying out the terms and conditions of this contract, the party in default agrees to pay a reasonable attorney's fee and all costs of the other party in enforcing this contract.

ARTICLE 11. CONTRACT SUM PAYMENT

For the period beginning May 1, 2004 through April 30, 2005, the Contractor agrees to accept for full performance under the contract the sum of Thirty-Seven Thousand Three Hundred Sixty-Three Dollars and 56/100 (\$37,363.56) paid in monthly installments of Three Thousand One Hundred Thirteen Dollars and 63/100 (\$3,113.63) each, as payment for full services performed during that period.

For the period beginning May 1, 2005 through April 30, 2006, the Contractor agrees to accept for full performance under the contract the sum of Thirty-Seven Thousand Three Hundred Sixty-Three Dollars and 56/100 (\$37,363.56) paid in monthly installments of Three Thousand One Hundred Thirteen Dollars and 63/100 (\$3,113.63) each, as payment for full services performed during that period

For the period beginning May 1, 2006 through April 30, 2007, the Contractor agrees to accept for full performance under the contract the sum of Thirty-Seven Thousand Three Hundred Sixty-Three Dollars and 56/100 (\$37,363.56) paid in monthly installments of Three Thousand One Hundred Thirteen Dollars and 63/100 (\$3,113.63) each, as payment for full services performed during that period

For the period beginning May 1, 2007 through April 30, 2008, the Contractor agrees to accept for full performance under the contract the sum of Thirty-Seven Thousand Nine Hundred Twenty-Four Dollars and 01/100 (\$37,924.01) paid in monthly installments of Three Thousand One Hundred Sixty Dollars and 01/100 (\$3,160.33) each, as payment for full services performed during that period

For the period beginning May 1, 2008 through April 30, 2009, the Contractor agrees to accept for full performance under the contract the sum of Thirty-Seven Thousand Nine Hundred Twenty-Four Dollars and 01/100 (\$37,924.01) paid in monthly installments of Three Thousand One Hundred Sixty Dollars and 01/100 (\$3,160.33) each, as payment for full services performed during that period.

A not to exceed amount of \$1,000 Dollars per year will be allowed for Article 1, Paragraph C, of this Contract.

Original Contract	\$187,938.70	
Tag Items	<u>\$ 5,000.00</u>	Two Thousand a Year for Five Years
Total Contracted Amount	\$192,938.70	not to exceed, not guaranteed

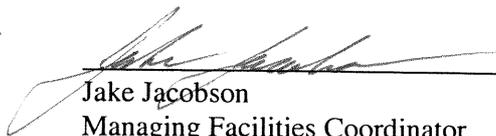
046283

IN WITNESS WHEREOF, the parties have executed this Contract Agreement on the day and year first above written.

**CONTRACTOR:
RB DAVIS & COMPANY**

**STATE OF UTAH/DIV. OF FACILITIES
CONSTRUCTION AND MANAGEMENT**

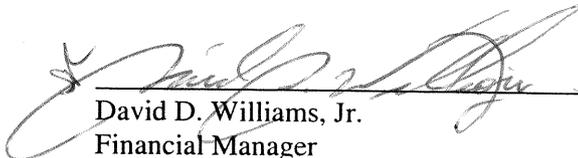
 MAR 22, 2004
Shaun Davis Date
Regional Manager

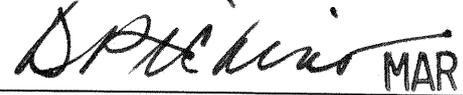
 3/22/04
Jake Jacobson Date
Managing Facilities Coordinator

ATTEST

APPROVED/FUNDS AVAILABILITY

Secretary/Officer/Witness Date

 3/22/04
David D. Williams, Jr. Date
Financial Manager

 MAR 29 2004
Division of Purchasing Date

**CONTRACT RECEIVED AND
PROCESSED BY
DIVISION OF FINANCE** MAR 29 2004
Division of Finance Date

XXX

ATTACHMENT A: STANDARD TERMS AND CONDITIONS

1. **AUTHORITY:** Provisions of this contract are pursuant to the authority set forth in 63-56, Utah Code Annotated, 1953, as amended, Utah State Procurement Rules (Utah Administrative Code Section R33), and related statutes which permit the State to purchase certain specified services, and other approved purchases for the State.
2. **CONTRACT JURISDICTION, CHOICE OF LAW, AND VENUE:** The provisions of this contract shall be governed by the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this Contract or the breach thereof. Venue shall be in Salt Lake City, in the Third Judicial District Court for Salt Lake County.
3. **LAWS AND REGULATIONS:** Any and all supplies, services and equipment furnished will comply fully with all applicable Federal and State laws and regulations.
4. **RECORDS ADMINISTRATION:** The Contractor shall maintain, or supervise the maintenance of all records necessary to properly account for the payments made to the Contractor for costs authorized by this contract. These records shall be retained by the Contractor for at least four years after the contract terminates, or until all audits initiated within the four years, have been completed, whichever is later. The Contractor agrees to allow State and Federal auditors, and State Agency Staff, access to all the records to this contract, for audit and inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.
5. **CONFLICT OF INTEREST:** Contractor represents that none of its officers or employees are officers or employees of the State of Utah, unless disclosure has been made in accordance with 67-16-8, Utah Code Annotated, 1953, as amended.
6. **CONTRACTOR, AN INDEPENDENT CONTRACTOR:** The Contractor shall be an independent contractor, and as such, shall have no authorization, express or implied, to bind the State to any agreements, settlements, liability, or understanding whatsoever, and agrees not to perform any acts as agent for the State, except as herein expressly set forth. Compensation stated herein shall be the total amount payable to the Contractor by the State. The Contractor shall be responsible for the payment of all income tax and social security amounts due as a result of payments received from the State for these contract services. Persons employed by the State and acting under the direction of the State shall not be deemed to be employees or agents of the Contractor.
7. **INDEMNITY CLAUSE:** The Contractor agrees to indemnify, save harmless, and release the State OF UTAH, and all its officers, agents, volunteers, and employees from and against any and all loss, damages, injury, liability, suits, and proceedings arising out of the performance of this contract which are caused in whole or in part by the negligence of the Contractor's officers, agents, volunteers, or employees, but not for claims arising from the State's sole negligence.
8. **EQUAL OPPORTUNITY CLAUSE:** The Contractor agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Also, the Contractor agrees to abide by Utah's Executive Order, dated March 17, 1993, which prohibits sexual harassment in the work place.
9. **SEPARABILITY CLAUSE:** A declaration by any court, or any other binding legal source, that any provision of this contract is illegal and void shall not affect the legality and enforceability of any other provision of this contract, unless the provisions are mutually dependent.
10. **RENEGOTIATION OR MODIFICATIONS:** This contract may be amended, modified, or supplemented only by written amendment to the contract, executed by the same persons or by persons holding the same position as persons who signed the original agreement on behalf of the parties hereto, and attached to the original signed copy of the contract.
11. **DEBARMENT:** The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If the Contractor cannot certify this statement, attach a written explanation for review by the State. The Contractor must notify the State Director of Purchasing within 30 days if debarred by any governmental entity during the Contract period.
12. **TERMINATION:** Unless otherwise stated in the Special Terms and Conditions, this contract may be terminated, with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. The party in violation will be given ten (10) working days after notification to correct and cease the violations, after which the contract may be terminated for cause. This contract may be terminated without cause, in advance of the specified expiration date, by either party, upon 90 days prior written notice being given the other party. On termination of this contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination.
13. **NONAPPROPRIATION OF FUNDS:** The Contractor acknowledges that the State cannot contract for the payment of funds not yet appropriated by the Utah State Legislature. If funding to the State is reduced due to an order by the Legislature or the Governor, or is required by State law, or if federal funding (when applicable) is not provided, the State may terminate this contract or proportionately reduce the services and purchase obligations and the amount due from the State upon 30 days written notice. In the case that funds are not appropriated or are reduced, the State will reimburse Contractor for products delivered or services performed through the date of cancellation or reduction, and the State will not be liable for any future commitments, penalties, or liquidated damages.
14. **SALES TAX EXEMPTION:** The State of Utah's sales and use tax exemption number is E33399. The tangible personal property or services being purchased are being paid from State funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the contract.
15. **WARRANTY:** The contractor agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to the State of Utah under this contract for a period of one year, unless otherwise specified and mutually agreed upon elsewhere in this contract. The contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, the contractor warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable

for any special purposes that the State has relied on the contractor's skill or judgment to consider when it advised the State about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of significant defects or unusual problems about which the State has not been warned. Remedies available to the State include the following: The contractor will repair or replace (at no charge to the State) the product whose nonconformance is discovered and made known to the contractor in writing. If the repaired and/or replaced product proves to be inadequate, or fails of its essential purpose, the contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the State of Utah may otherwise have under this contract.

16. **PUBLIC INFORMATION:** Contractor agrees that the contract will be a public document, and may be available for distribution. and Contractor gives the State express permission to make copies of the contract and/or of the response to the solicitation in accordance with the State of Utah Government Records Access and Management Act. The permission to make copies as noted will take precedence over any statements of confidentiality, proprietary information, copyright information, or similar notation.
17. **DELIVERY:** Unless otherwise specified in this contract, all deliveries will be F.O.B. destination with all transportation and handling charges paid by the Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the State except as to latent defects, fraud and Contractor's warranty obligations.
18. **ORDERING AND INVOICING:** All orders will be shipped promptly in accordance with the delivery schedule. The Contractor will promptly submit invoices (within 30 days of shipment or delivery of services) to the State. The State contract number and/or the agency purchase order number shall be listed on all invoices, freight tickets, and correspondence relating to the contract order. The prices paid by the State will be those prices listed in the contract. The State has the right to adjust or return any invoice reflecting incorrect pricing.
19. **PAYMENT:** Payments are normally made within 30 days following the date the order is delivered or the date a correct invoice is received, whichever is later. All payments to the Contractor will be remitted by mail unless paid by the State of Utah's Purchasing Card.
20. **PATENTS, COPYRIGHTS, ETC.:** The Contractor will release, indemnify and hold the State, its officers, agents and employees harmless from liability of any kind or nature, including the Contractor's use of any copyrighted or un-copyrighted composition, secret process, patented or un-patented invention, article or appliance furnished or used in the performance of this contract.
21. **ASSIGNMENT/SUBCONTRACT:** Contractor will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of the State.
22. **DEFAULT AND REMEDIES:** Any of the following events will constitute cause for the State to declare Contractor in default of the contract:
1. Nonperformance of contractual requirements; 2. A material breach of any term or condition of this contract. The State will issue a written notice of default providing a ten (10) day period in which Contractor will have an opportunity to cure. Time allowed for cure will not diminish or eliminate Contractor's liability for damages. If the default remains, after Contractor has been provided the opportunity to cure, the State may do one or more of the following: 1. Exercise any remedy provided by law; 2. Terminate this contract and any related contracts or portions thereof; 3. Impose liquidated damages, if liquidated damages are listed in the contract; 4. Suspend Contractor from receiving future solicitations.
23. **FORCE MAJEURE:** Neither party to this contract will be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The State may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.
24. **PROCUREMENT ETHICS:** The Contractor understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the State of Utah is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan or reward, or any promise thereof to any person acting as a procurement officer on behalf of the State, or who in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization (63-56-73, Utah Code Annotated, 1953, as amended).
25. **CONFLICT OF TERMS:** Contractor Terms and Conditions that apply must be in writing and attached to the contract. No other Terms and Conditions will apply to this contract including terms listed or referenced on a Contractor's website, terms listed in a Contractor quotation/sales order, etc. In the event of any conflict in the contract terms and conditions, the order of precedence shall be: 1. State Standard Terms and Conditions; 2. State Special Terms and Conditions; 3. Contractor Terms and Conditions.

(Revision date: Nov 21, 2003)

**SPECIFICATIONS
JANITORIAL SERVICE CONTRACT
BRIGHAM CITY 1ST DISTRICT COURT
RX 100 44M8000035
SOLICITATION NUMBER RM4122**

046283

This specification details the requirements to be followed in providing janitorial services as itemized below. Failure to fully comply with all of the following specifications may be basis for the automatic rejection and disqualification of the entire proposal.

The building for which service will be provided and the square footage:

Brigham City Court ~35,000 square feet
43 North Main
Brigham City, Utah

These specifications are minimum requirements and must be met in every respect unless otherwise specifically stipulated to in writing by the State of Utah, Department of Administrative Services, Division of Facilities Construction and Management, hereinafter referred to as Division.

SPECIFIC STIPULATIONS

I. Special Areas

Not included in the listed square footage figures, but to be cleaned under DFCM supervision. These specific areas are:

**ALL LOCKED VAULTS
Mechanical and Equipment Areas
Designated Supply and Storage Rooms
Telephone Equipment Rooms**

II. Security

1. Each work person **shall be uniformed in a common uniform representing and identifying the Contractor.** Work persons and supervisors shall at all times wear this identifying uniform on the premises.
2. The Division shall require that all work persons receive security clearance through building security. It is the responsibility of the Contractor to provide employees who will pass such a security clearance.
3. There will be **no visitors (friends, children, etc.)** of work persons allowed on the premises during working hours.
4. Each employee is responsible for their keys and access card and shall not share or pass to other employees. The contractor shall return each card and set of keys as employees are terminated or monthly fees shall be held until such time as keys and cards are returned.

II. Safety

1. The Contractor shall make every effort to protect and keep safe anyone in the facility while janitorial services are being performed.
2. The Contractor shall provide and use safety barriers, signs, etc., when doing floor or overhead work to properly block off unsafe areas and warn and protect from hazard all passersby.
3. The Contractor shall provide all safety apparatus necessary to protect employees so they may operate equipment safely. The Contractor is further obligated to ascertain that all equipment is operated safely and according to current OSHA standards
4. The Contractor shall be responsible for the safe operation of all equipment and shall properly train all employees in the safe operation of all equipment before allowing them to use said equipment.
5. The Contractor shall be responsible for insuring that they and their employees are in compliance with the requirements of the Federal Regulations 29 CFR 1910.1030 Bloodborne Pathogens Standard.

IV. Supplies

1. All chemicals used will be properly labeled by the Contractor and shall be approved in writing by the Division. A list of all chemicals to be used shall be submitted in writing for approval by the Division at least fifteen (15) days before beginning the work. All chemicals used must have Materials Safety Data Sheets (MSDS) attached. **These sheets are to be in a log in each area that chemicals are stored.**
2. All washroom and toilet supplies such as paper and cloth towels, hand soap, toilet paper, shall be supplied by the Division and installed by the Contractor. Contractor will supply all trash can liners.
3. The Contractor shall maintain an accurate perpetual inventory of all materials turned over to him and shall keep records of the rate of usage of these supplies.

V. Employee Performance

Certain conduct cannot be tolerated on the premises. The Contractor shall enforce these conduct requirements strictly such as, but not limited to:

1. Theft, abuse or misuse of supplies or equipment at any location in the facility;
2. Verbal or physical abuse of any person, either employee, visitor or otherwise;
3. Use of, or displaying the effect of, alcohol or drugs during work hours;
4. Failure to follow specific security instructions;
5. Deliberate or habitual failure to follow safety instructions;

6. Consistent failure to wear the proper and designated work uniform in a clean, well-maintained condition;
7. All *No Smoking* ordinances, rules and policies shall be strictly observed in the facility included as a part of this janitorial contract.
8. No personal use of phones or office equipment.

VI. Equipment

1. All high-grade equipment used shall be supplied by the Contractor. Only commercial vacuums, cleaners and buffers which thoroughly clean, polish and buff shall be used.
2. Equipment shall be kept in good repair. Equipment which is in such a state of repair as to potentially damage either the structure or anything therein shall not be used or allowed on the premises, i.e.: defective or missing bumper cords, housing covers, etc.

VII. Extra

1. Other services may be requested as necessary. The cost of all extra services shall be negotiated between parties, unless stipulated in the bid. The cost of labor shall be based on the per hour cost established for the contract, unless otherwise agreed to. The base rate for this contract shall be in accordance with the Federal Minimum Wage Regulations.

VIII. Special Work Required

1. The Contractor shall coordinate with the Division's representative so as to perform all work under this contract without disrupting any special function scheduled in offices or committee rooms.

IX. Work Required

CLEANING SCHEDULE: Schedules or calendars of all periodic work shall be turned in to the Facilities Manager weekly (or updated weekly).

X. HOURLY SET UP OF FACILITY

1. The Contractor shall provide sufficient workmen and **Supervisor**, on a five (5) days a week basis, Monday through Friday, to adequately perform the work. Work shall be accomplished between the hours of 5:00 p.m. and 6:00 a.m., or as requested by Facility Coordinator. It will be necessary to sit down with each building representative and DFCM Facility Coordinator to set the time and availability of specific areas in the buildings. Authorized state holidays shall be excluded. The Contractor shall provide time cards to verify hours worked. **CONTRACTOR SHALL PROVIDE A TIME CLOCK AT EACH LOCATION FOR THE PURPOSE OF RECORDING AND VERIFYING HOURS WORKED.** All original time cards and sign-in sheets shall be submitted to DFCM ISF Accounting by Contractor with payment invoices. The minimum hourly rate for this contract shall be in compliance with the Federal Minimum Wage Regulations.
2. The Contractor shall provide the following minimum man-hours per day:
16 per day

There shall be one (1) supervisor for every ten (10) employees on a five (5) day a week basis, Monday through Friday, to adequately perform the work. If the Contractor fails to provide the labor man-hours agreed to, the number of hours shorted shall be deducted from contract payment.

3. Tenant requests shall be made through the Division representative, except for minor cleaning requests, which may be made directly to the workman using a communication system jointly agreed upon by the Division and the Contractor.

XII. Schedule of Performance

This schedule itemizes, by frequency category, the tasks expected in the regular cleaning of the facility, and shall be the minimum acceptable performance. Tasks have been defined to allow more efficient inspection of task performance. The Contractor shall provide a detailed schedule of the task or area to be serviced on a given date.

Changes in the frequencies, or days of performance of any duty, shall be made by mutual agreement with the Division and shall be specified in writing.

XXX

CLEANING SPECIFICATIONS FOR THE BRIGHAM COURTHOUSE

DAILY DUTIES: MONDAY - FRIDAY

- Empty all trash receptacles
- Replace liners as needed
- Vacuum all carpeted areas (incl. Elevators & mats)
- Spot clean all walls especially public areas
- Clean all conference/committee room tables
- Reset chairs/tables in conference/committee rooms
- Clean fingerprints from doorframes & light switches
- Spot clean class doors, partitions & desktops
- Damp wipe tables in break rooms & kitchens
- Spot clean chairs in break rooms & kitchens
- Dust and wipe spills from vending machines
- Dust and/or wipe spills from vending machines
- Spot clean all carpeted areas
- Report large/difficult carpet spots to supervisor
- Wipe clean and disinfect all handrails
- Keep Janitor closets neat & clean
- Empty all trash receptacles/replace as needed
- Clean & disinfect toilets & urinals
- Clean & disinfect restroom basins & attached fixtures
- Completely clean, disinfect, and mop all holding cells
- Wash all walls around dispensers & toilets
- Fill paper products
 - Toilet tissue
 - Seat covers
 - Paper towels
 - Hand soap
- Clean Mirrors
- Polish bright work
 - Chrome fixtures
 - Door handles
 - Dispensers
 - Railings
 - Kick Plates
- Dust in a rotating fashion with the following areas to be completed at the end of every week
 - Tops of cubicles
 - Filing cabinets
 - Furniture tops & sides
 - Wall molding
 - Baseboards

Windowsills
Bookcases
Chair legs
Fixtures

Clean white boards in conference/committee rooms ONLY IF CLEARED OF ALL WRITING
Sweep all floors
Mop all floors using disinfectant
Spot clean walls & partitions
Sweep and spot mop all public and employee stairwells
Keep all equipment clean and in working order
Turn off all lights upon completion of work. Lock all requested doors
Report any maintenance issues to Supervisor
Return building keys & access cards to Supervisor
Empty cigarette urns and pick up cigarette butts for all entryways to the building.
Detail clean all judges chambers and private bathrooms.
Clean and disinfect all jury rooms.
Dust, vacuum, wipe down benches, and spot clean carpets in courtrooms.
Spot clean all elevator cabs, buttons, interior and exterior metal surfaces.
Sweep and mop elevator lobbies.
Keep Janitor closet neat & clean
Turn off all lights upon completion of work
Lock all requested doors
Report any maintenance problems to your Supervisor
Return building keys & access cards to your Supervisor
Punch in and out at time clock each night

WEEKLY DUTIES:

Dust all upholstered furniture.
Dust ledges and windowsills.
Perform low dusting, including vertical sides of desks, chairs, etc.
Clean desks that have been cleared of paperwork.
Dust foyer furniture, corners and edges of carpeting.
Spot clean doors, doorframes, and partition frames.
Spot clean around wall switches.
Spot carpet daily with extractor.
Dust telephones and machines.
Perform high dusting in bathrooms, special attention to removing cobwebs and dust from
Corners and frills.
Remove build up from corners and edges of floors in bathrooms.
Clean and polish exterior surfaces of all existing vending machines.
Fill all feminine napkin and tampon dispensers.
Fill floor drains.
Spray buff all VCT and marble floors.

MONTHLY DUTIES:

Perform high dusting.
Dust ledges, picture frames and decorative woodwork.
Brush down ceiling vents.
Edge vacuum carpeted areas.
Clean thresholds at the bottoms of doors.
Delime drinking fountains, sinks, fixtures, and shower stalls.
Clean and polish office doorknobs.
Scrub down public, employee, and prisoner stairwells.
Panic hardware on glass doors and other brigh-twork areas often touched.
Spot clean walls.
Spot clean upholstered furniture.
Dust and clean all Venetian blinds.
Dust and clean mopboards.
Polish all brass handrails and trim.
Clean all display cases inside and out
Vacuum all upholstery.
Sweep and mop all prisoner stairwells.
Mop and burnish all polished marble pavers in the floors.
Damp wipe all vinyl & leather chairs and couches.
Machine scrub all public & employee restroom floors.
Polish all brass handrails and trim work
Clean the elevator tracks for all elevators

SEMI-ANNUAL DUTIES:

Thoroughly vacuum upholstered furniture.
Thoroughly clean all interior glass in April and October.
Strip/Wax all VCT and marble floors in March and July.
Machine scrub ceramic tile floors in all Restrooms.
Clean all the woodwork in the building.

ANNUAL DUTIES:

Clean all light fixtures
Wash out all garbage cans.

MINIMUM DAILY MAN HOURS:

16 HOURS PER DAY

Cost Proposal Price Sheet

Contract Name/Company
Address and Phone

Brigham City Court
43 North Main
Brigham City, Utah

Submitted By: _____

R. B. DAVIS & CO.
Professional Building Maintenance

330 South 300 East Suite 150
SALT LAKE CITY, UTAH 84111
(801) 595-0155

1. CONTRACT

Cost for janitorial service in adherence to all contract documents and work schedules shall be:

1st Contract Year	\$ <u>37,363.56</u>	4th Contract Year	\$ <u>37,924.01</u>
2nd Contract Year	\$ <u>37,363.56</u>	5th Contract Year	\$ <u>37,924.01</u>
3rd Contract Year	\$ <u>37,363.56</u>		
		Total cost for 5 years	\$ <u>187,938.70</u>

Payments shall be made in monthly installments. **Contractor's billing shall be submitted to the Contracts Coordinator following each periods completed work, along with the timesheets for that period. Each individual timecard/timesheet will need to be signed by that employee stating that the time is accurate.**

A complete breakdown of all costs for labor (by classification, hourly wage), equipment, overhead, profit, other, etc. for each year IS REQUIRED with this proposal.

2. CONTRACT LABOR

For extra work, unscheduled emergency or additional services not included in the above quoted price, the rate per hour (including all loaded payroll costs) and markup will be as follows:

Building Supervisor	\$ <u>15</u>	Lead Person	\$ <u>14</u>
Porter or Matron	\$ <u>14</u>	Janitor	\$ <u>13</u>
Floor Person	\$ <u>14</u>	Utility	\$ <u>13</u>
Other	\$ <u>13</u>	Other	\$ <u>13</u>

MONTHLY JOB COST

Direct Labor - 3 janitors @ 3 Hrs night @ \$6.00 hr	\$ 1,169.10
Working Supervisor - 1 @ 3.0 hrs day @ \$8.00 hr	\$ 519.60
Day Porter - 1 @ 4 hrs day @ \$7.50 hr	\$ 649.50
Minimum hrs day 16	\$ -
Total Labor & Supervision	<u>\$ 2,338.20</u>

Wage Related Costs:

FICA .0765 x Total Labor & Supervision	\$ 178.87
State Unemployment .01 x Total Labor & Supervision	\$ 23.38
Federal unemployment .008 x Total Labor & Supervision	\$ 18.71
Workman's Compensation .014 x Total labor & Supervision	\$ 32.73
General Liability Insurance .014 x Total Labor & Supervision	\$ 32.73
Total Loaded Labor & Supervision	<u>\$ 286.43</u>
Uniforms	\$ 5.00
Vacation	\$ -
Cleaning Supplies	\$ 25.00
Plastic Liners For Trash Receptacles	\$ 55.00
Equipment & repair	\$ 30.00
Pagers/Phone	\$ 30.00
Carpet Cleaning	\$ -
Strip/Wax Floors 2X Year (per month)	\$ 16.00
Performance bond (cost per month)	\$ 100.00
Sick Leave	\$ -

Miscellaneous	\$ -
Total Direct Expenses	<u>\$ 261.00</u>
Overhead	<u>\$ 78.00</u>
Profit	<u>\$ 150.00</u>
	\$ -
Total Monthly Bid	<u>\$ 3,113.63</u>
Extra Work Rates:	
Regular Time	<u>\$ 14.00</u>
Year 1	\$ 37,363.56
Year 2	\$ 37,363.56
Year 3	\$ 37,363.56
Year 4 1.5% cost of living increase	\$ 37,924.01
Year 5 1.5% cost of living increase	\$ 37,924.01
Total 5 Years	\$ 187,938.70