

JON S. CORZINE

Governor

DEPARTMENT OF THE TREASURY DIVISION OF PURCHASE AND PROPERTY PURCHASE BUREAU P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

Bradley I. Abelow State Treasurer

ADDENDUM #1

SOLICITATION #07-X-39256

TO: All Bidders

DATE: March 2, 2007

FROM: General Services Unit

SUBJECT: Janitorial Services for the James J. Howard Marine

Laboratory Sandy Hook NJ

Please be advised that the $\underline{\mathbf{correct}}$ date and time for the Mandatory site visit and pre-bid conference are as follows:

| Event | Date | Time |
|--------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------|
| Mandatory Pre-bid Conference James J. Howard Marine Science Laboratory Magruder Road Sandy Hook, NJ 07733 | March 29, 2007 | 11:00 AM Immediately Following Site Visit |
| Mandatory Site Visit James J. Howard Marine Science Laboratory Magruder Road Sandy Hook, NJ 07733 | March 29, 2007 | 10:30 AM |



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Bradley I. Abelow State Treasurer

ADDENDUM #2

SOLICITATION #07-X-39256

TO: All Bidders

DATE: March 6, 2007

FROM: General Services Unit

SUBJECT: Janitorial Services for the James J. Howard Marine

Laboratory Sandy Hook NJ

Please be advised that the date for the Mandatory site visit and pre-bid conference and the bid opening date have been changed to the following:

| Event | Revised Date | Time |
|--------------------------------------------------------------------------------------------------------------------|----------------|-------------------------------------------------|
| Mandatory Pre-bid Conference James J. Howard Marine Science Laboratory Magruder Road Sandy Hook, NJ 07733 | April 12, 2007 | 11:00 AM Immediately Following Site Visit |
| Mandatory Site Visit James J. Howard Marine Science Laboratory Magruder Road Sandy Hook, NJ 07733 | April 12, 2007 | 10:30 AM |
| Bid Submission Due Date (Refer to RFP Section 1.3.2 for more information.) | April 26, 2007 | 2:00 PM |



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Bradley I. Abelow State Treasurer

ADDENDUM #3

SOLICITATION #07-X-39256

TO: All Bidders

DATE: March 7, 2007

FROM: General Services Unit

SUBJECT: Janitorial Services for the James J. Howard Marine

Laboratory Sandy Hook NJ

Bidders are instructed to replace the **FIRST NOTICE** under **SPECIAL NOTICES TO ALL BIDDERS** located on page 6 of the RFP with the following:

SPECIAL NOTICE TO ALL BIDDERS

FIRST NOTICE

This procurement is subject to a comparative examination with a previously submitted set-aside request by CNA /Accses New Jersey. By law, this organization is permitted to have State work set aside for it if the prices offered are no more than 15% higher than fair market value. This RFP will establish fair market value for the particular terms and conditions of the RFP. Awards will be made to the lowest responsive bidder, price and other factors included. The bidder price will be multiplied by a factor of 115%. As long as the 115% multiple of the submitted bid pricing is less those prices previously submitted in the CNA/Accses set-aside request. CNA/Accses will not be permitted to revise its request after viewing the submitted pricing of the bidders.



RICHARD J. CODEY

Acting Governor

DEPARTMENT OF THE TREASURY DIVISION OF PURCHASE AND PROPERTY P. O. BOX 230 TRENTON, NEW JERSEY 08625-0230

JOHN E. MCCORMAC, CPA State Treasurer

ADDENDUM #4 T-2467

SOLICITATION #07-X-39256

| то: | All Bidders |
|----------|-----------------------------------------------------------------------------|
| FROM | General Services Unit |
| DATE: | March 22, 2007 |
| SUBJECT: | Janitorial Services for the James J. Howard Marine Laboratory Sandy Hook NJ |

The following constitutes Addendum #4 to the above referenced solicitation. This addendum is in response to electronic questions submitted for the references solicitation.

This addendum is divided into the following parts:

Part 1: Answers to questions.

Part 2: Additions, deletions, clarifications and modifications to the RFP.

It is the bidder's responsibility to ensure that all changes are incorporated into the original RFP.

All other instructions, terms and conditions of the RFP shall remain the same.

PART I Janitorial Services for the James J. Howard Marine Laboratory Sandy Hook NJ

Answers to Questions

NOTE: All questions are submitted to the web as received by the Purchase Bureau. Corrections or changes to the question are addressed in the Answers.

* - Is the confirmation number give to the electronic question submitted.

| Number | Page Number | RFP Section Reference | Question | Answer |
|------------|----------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 *3973 | N/A | N/A | I have been trying to down load the bid information on your web site to no avail please if you could send me via mail or any thing pretaining the information needed !!! . 349 Ridgewood avenue, Newark, n.j. 07112 ATG Maintenance service. thank you. | The Purchase Bureau no longer mails Request For Proposals (RFP). All bid information is available of the Purchase Bureau's website at http://www.state.nj.us/treasury/purchase/bid/summary/bid.shtml . The State suggests that if a company is having problems downloading and printing the bid information that company should make use of the public library and its equipment. Most public library's computers are available to the public for a small fee and, because they are usually higher powered computers, the bid information can be printed out relatively quickly. |
| 2 *4000 | N/A | N/A | The advertised solicitation overview says that the mandatory site visit/pre-bid conference is on 3/28/07 at 11AM/11:30AM but the cover page of the RFP says that the site visit/conference is on 3/29/07 at 10:30AM/11AM. When is the mandatory site visit/pre-bid conference? | The addendum states that the correct date of the mandatory site visit is March 29, 2007 at 10:30 AM and pre-bid conference is March 29, 2007 11:00 AM immediately following the site visit. Please read addendum #1 that addresses the correct date and time for the mandatory site visit and pre-bid conference. |

PART I

Answers to Questions Continued

| Number | Page Number | RFP Section Reference | Question | Answer | |
|------------|----------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 3 *4010 | N/A | N/A | Do we have to be state certified. | Yes, for example one requirement is that all businesses must obtain a Business Registration Certificate (BRC) from the Department of Treasury, Division of Revenue prior to doing business with the State. For more information and instructions refer to "Steps for submitting a Bid Proposal under Doing Busine with the Division of Purchase and Property" at the following website: http://www.state.nj.us/treasury/purchase/doingbusiness.shtml . | |
| 4 *4015 | N/A | N/A | Hello. What is current contract amount? | To date the current contract is estimated at \$25,000.00. Refer to the following website where more information may be obtained: http://www.state.nj.us/treasury/purchase/noa/contracts/t1480.shtml | |
| 5 *4042 | N/A | N/A | what current co.is cleaning and what price per month for the two buildings, please provide us with this information. What is the pre vailing wage for this project. | The current contract vendor is Design Cleaning Services, Inc. It is the bidder responsibility to obtain the Federal prevailing wage rate for this RFP. | |
| 6 *4055 | N/A | N/A | 1) when there is no set-aside, can my company still submit the bid. 2) with the 15% payment rentention, can i use a surety bond for that. 3) what is a request delivery. | Yes No. The State will withhold 15% from each of the awarded contract vendor's payment until 15% of the contractor's estimated three (3) year contract amount is retain. This is not applicable to this procurement. | |

PART I

Answers to Questions continued

| Number | Page Number | RFP Section Reference | Question | Answer |
|------------|----------------|-----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| 7 *4057 | 26 | 3.21.3 | This question is in reference to Section 3.0 Scope of Work, Article 3.21 Regularly Scheduled, subarticle 3.21.3 Daily Tasks: Staff and Supervision: There is a total number of hours given to complete the daily tasks for both buildings. Are there specific hours designated for the contractor to work to complete the daily tasks? For example, Solicitation 07-x-38824 gives the cleaning hours as M-F 7-3pm, Sat. and Sun. 9-12pm. Are the hours the same for this Solicitation, do you have set hours you'd like the contractor to work, or does have the contractor have the freedom to set his own hours and shifts to work? | On normal work days, all daily cleaning of occupied space shall be performed after 5:00 PM. See RFP section 3.21.2 "DAILY TASKS - WORK SCHEDULE". |

PART 2

Additions, Deletions, Clarifications and Modifications to the RFP

Change section 3.11.2 to read: "The contractor must furnish all necessary supervision, labor and criminal history background check for all cleaning personnel, equipment, materials and supplies required to provide janitorial services as described in the RFP."

Change section 3.19.3 to read: "A description of the location in included in section 3.3 General Site Information.

Change section 3.19.4 to read: "Square footage of will be based on square footage of record at the James J. Howard Marine Laboratory, Sandy Hook NJ. The State reserves the right to delete any space from this contract on a temporary or permanent basis due to unusable space or unforeseen events due to renovation, construction, vacancy, etc. Such deletions will be substantiated from the total square footage of record.

Change paragraph two under section 3.22.5 to read: "The contractor shall provide supervision and management sufficient to insure that all tasks are satisfactorily completed. The contractor's supervisory and management personnel must meet the requirements of the RFP."

Change paragraph two under section 3.23.4 to read: "The contractor shall provide supervision and management sufficient to insure that all tasks are satisfactorily completed. The contractor's supervisory and management personnel must meet the requirements of the RFP."

Change the last paragraph under section 3.25 "ADDING OR DELETING SQUARE FOOTAGE' to read: " The single rate(s) provided for Daily, Semiannual and Annual Tasks will be used for all additions or deletions regardless of type of space."

Please make changes to the following price lines of the price sheets.

| Line No | Unit |
|---------|------|
| 00001 | HOUR |
| 00002 | HOUR |
| 00003 | HOUR |
| 00004 | HOUR |
| 00005 | HOUR |
| 00006 | HOUR |
| 00007 | TASK |
| 80000 | TASK |
| 00009 | TASK |

PART 2
Additions, Deletions, Clarifications and Modifications to the RFP continued

| Line No | Unit |
|---------|--------|
| 00010 | TASK |
| 00011 | TASK |
| 00012 | TASK |
| 00019 | SQ. FT |
| 00020 | SQ FT |
| 00021 | SQ FT |
| 00022 | SQ FT |
| 00023 | SQ FT |
| 00024 | SQ FT |
| 00025 | SQ FT |
| 00026 | SQ FT |
| 00027 | SQ FT |

| Line No | Commodity Service Description | Unit |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------|------|
| | COMMODITY CODE: 910-39-063609 [JANITORIAL/CUSTODIAL SERVICES] | |
| 00013 | ITEM DESCRIPTION: ANNUAL CLEANING CYCLE FOR ONE ANNUAL CLEANING AS PER SPECIFICATION YEAR ONE (1) JAMES J. HOWARD MARINE LABORATORY BUILDING | TASK |
| | COMMODITY CODE: 910-39-063610 [JANITORIAL/CUSTODIAL SERVICES] | |
| 00014 | ITEM DESCRIPTION: ANNUAL CLEANING CYCLE FOR ONE ANNUAL CLEANING AS PER SPECIFICATION YEAR TWO (2) JAMES J. HOWARD MARINE LABORATORY BUILDING | TASK |

PART 2

Additions, Deletions, Clarifications and Modifications to the RFP continued

| Line No | Commodity Service Description | Unit |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 00015 | COMMODITY CODE: 910-39-063611 [JANITORIAL/CUSTODIAL SERVICES] | TASK |
| 00016 | COMMODITY CODE: 910-39-063612 [JANITORIAL/CUSTODIAL SERVICES] ITEM DESCRIPTION: ANNUAL CLEANING CYCLE FOR ONE ANNUAL CLEANING AS PER SPECIFICATION YEAR ONE (1) JAMES J. HOWARD BUILDING #74 | TASK |
| 00017 | COMMODITY CODE: 910-39-063613 [JANITORIAL/CUSTODIAL SERVICES] ITEM DESCRIPTION: ANNUAL CLEANING CYCLE FOR ONE ANNUAL CLEANING AS PER SPECIFICATION YEAR TWO (2) JAMES J. HOWARD BUILDING #74 | TASK |
| 00018 | COMMODITY CODE: 910-39-063614 [JANITORIAL/CUSTODIAL SERVICES] ITEM DESCRIPTION: ANNUAL CLEANING CYCLE FOR ONE ANNUAL CLEANING AS PER SPECIFICATION YEAR THREE (3) JAMES J. HOWARD BUILDING #74 | TASK |



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DIVISION OF PURCHASE AND PROPERTY
PURCHASE BUREAU
P.O. BOX 230
TRENTON, NEW JERSEY 08625-0230

Bradley I. Abelow State Treasurer

ADDENDUM #5

SOLICITATION # 07-X-39256

TO: All Bidders

DATE: March 30, 2007

FROM: General Services Unit

SUBJECT: JANITORIAL SERVICES FOR THE JAMES J.

HOWARD MARINE LABORATORY, SANDY HOOK NJ

REVISED SITE VISIT

DATE/TIME

April 12, 2007, 10:30 AM

REVISED MANDATORY PRE-

April 12, 2007, 11:00 AM Immediately Following Site

BID CONFERENCE DATE/TIME Visit

REVISED BID OPENING DATE April 26, 2007

The bidders are instructed to make the following changes to the Request For Proposal (RFP).

It is the bidder's responsibility to ensure that all charges are incorporated in the original RFP.

All other instructions, terms and conditions of the RFP shall remain the same.

4.4.6 PRICE SCHEDULE

The bidder must submit its pricing using the format set forth in the State supplied price sheet(s) attached to this RFP. Failure to submit all information required will result in the bid being considered non-responsive. Each bidder is required to hold its prices firm through issuance of contract.

Hourly billing rates that are being requested for this contract covered under the scope of work will be that of the Federal prevailing wage rate (FPWR). Added to this billing rate will be an amount called hourly overhead rate which will be determined by the amount bid.

Bidders shall **ONLY** submit in the hourly rate bid price lines the amount the State will be charged **OVER** the federal prevailing wage rate (see example below). This price shall remain firm

through the term of the contract and any extension thereof and also through any increase in the Federal prevailing wage rate. This price will be added *(by the State)* to the Federal prevailing wage rate (and any increase in FPWR during the term of the contract) and establishes the actual hourly rate that shall be paid by the State.

| SAMPLE PRICE SHEET | | | | | | |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------|---------------|------------------------------------------|------------------------|
| LINE NO | COMMODITY SERVICE | DESCRIPTION | QUANTITY | UNIT | BID PRICE | DO NOT USE |
| 0001 | COMMODITY CODE: 910-39- [JANITORIAL/CUSTODIAL SEF | RVICES] | | | Bidders | |
| | ITEM DESCRIPTION: REGULARY SCHEDULE DAILY TASK PRICE PER MANDATORY DAILY HOUR OVER THE FEDERAL PREVAILING WAGE RATE (FPWR) AS PER SPECIFICATIONS. | | 1 | HOUR | shall ONLY submit price over FPWR. | |
| \$17.00 + | | \$5.00 Price over FPWR to | | = d by the | Hourly rate to | 2.00 be paid by the |
| Sample | Federal Prevailing Wage Rate | bidder on bid price s | sheets | | St | ate |



Revised Price Lines

Term Contract Advertised Bid Proposal

Solicitation: 07-X-39256

Revised Open Date: April 26, 2007

T-Number: T1480

| Line No | Commodity Service Description | Quantity | Unit | Unit Price |
|---------|----------------------------------|----------|------|------------|
| 00001 | [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |
| 00002 | [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |



DEPT OF TREASURY PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230

TRENTON NJ 08625-0230

Revised Price Lines

Term Contract Advertised Bid Proposal

Solicitation: 07-X-39256

Revised Open Date: April 26, 2007

T-Number: T1480

| Line No | Commodity Service Description | Quantity | Unit | Unit Price |
|---------|-----------------------------------------------------------------|----------|------|------------|
| 00003 | COMMODITY CODE: 910-39-032483 [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |
| 00004 | [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |



Revised Price Lines

Term Contract Advertised Bid Proposal

Solicitation: 07-X-39256

Revised Open Date: April 26, 2007

T-Number: T1480

| 00005 | COMMODITY CODE: 910-39-032485 | | | |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------|--|
| | [JANITORIAL/CUSTIODIAL SERVICES] | | | |
| | ITEM DESCRIPTION: REGULAR SCHEDULE DAILY TASKS PRICE PER MANDATORY DAILY HOUR OVER THE FEDERAL PREVAILING WAGE RATE AS PER SPECIFICATIONS. YEAR TWO (2) JAMES J. HOWARD BUILDING #74 | 1 | HOUR | |
| | BIDDER SHALL SUBMIT AN ALL INCLUSIVE BID PRICE OVER THE FEDERAL PREVAILING WAGE RATE AS PER SPECIFICATIONS. | | | |
| 00006 | COMMODITY CODE: 910-39-032486 | | | |
| | [JANITORIAL/CUSTIODIAL SERVICES] | | | |
| | ITEM DESCRIPTION: REGULAR SCHEDULE DAILY TASKS PRICE PER MANDATORY DAILY HOUR OVER THE FEDERAL PREVAILING WAGE RATE AS PER SPECIFICATIONS. YEAR THREE (3) JAMES J. HOWARD BUILDING #74 | 1 | HOUR | |
| | BIDDER SHALL SUBMIT AN ALL INCLUSIVE BID PRICE OVER THE FEDERAL PREVAILING WAGE RATE AS PER SPECIFICATIONS. | | | |



Revised Price Lines

Term Contract Advertised Bid Proposal

Solicitation: 07-X-39256

Revised Open Date: April 26, 2007

T-Number: T1480

| Line No | Commodity Service Description | Quantity | Unit | Unit Price |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|
| 00028 | [JANITORIAL/CUSTIODIAL SERVICES] ITEM DESCRIPTION: LOADED HOURLY PRICE FOR PERFORMING SEMI-ANNUAL CLEANING INCLUDING EQUIPMENT AND MATERIAL OVER THE FEDERAL PREVAILING WAGE RATE AS PER SPECIFICATIONS. YEAR ONE (1) BIDDER SHALL SUBMIT AN ALL INCLUSIVE BID PRICE OVER THE FEDERAL PREVAILING WAGE RATE AS PER SPECIFICATIONS. | 1 | HOUR | |
| 00029 | COMMODITY CODE: 910-39-063625 [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |



Revised Price Lines

Term Contract Advertised Bid Proposal

Solicitation: 07-X-39256

Revised Open Date: April 26, 2007

T-Number: T1480

| Line No | Commodity Service Description | Quantity | Unit | Unit Price |
|---------|-----------------------------------------------------------------|----------|------|------------|
| 00030 | [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |
| 00031 | COMMODITY CODE: 910-39-063627 [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |



Revised Price Lines

Term Contract Advertised Bid Proposal

Solicitation: 07-X-39256

Revised Open Date: April 26, 2007

T-Number: T1480

| Line No | Commodity Service Description | Quantity | Unit | Unit Price |
|---------|-----------------------------------------------------------------|----------|------|------------|
| 00032 | COMMODITY CODE: 910-39-063628 [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |
| 00033 | COMMODITY CODE: 910-39-063629 [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |



Revised Price Lines

Term Contract Advertised Bid Proposal

Solicitation: 07-X-39256

Revised Open Date: April 26, 2007

T-Number: T1480

| Line No | Commodity Service Description | Quantity | Unit | Unit Price |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|
| 00034 | [JANITORIAL/CUSTIODIAL SERVICES] ITEM DESCRIPTION: LOADED HOURLY PRICE FOR PERFORMING BUFFING, INCLUDING EQUIPMENT AND METERIAL OVER THE FEDERAL PREVAILING WAGE RATE AS PER SPECIFICATIONS. YEAR ONE (1) BIDDER SHALL SUBMIT AN ALL INCLUSIVE BID PRICE OVER THE FEDERAL PREVAILING WAGE RATE AS PER SPECIFICATIONS. | 1 | HOUR | |
| 00035 | COMMODITY CODE: 910-39-063631 [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |



DEPT OF TREASURY PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230

TRENTON NJ 08625-0230

Revised Price Lines

Term Contract Advertised Bid Proposal

Solicitation: 07-X-39256

Revised Open Date: April 26, 2007

T-Number: T1480

| Line No | Commodity Service Description | Quantity | Unit | Unit Price |
|---------|-----------------------------------------------------------------|----------|------|------------|
| 00036 | COMMODITY CODE: 910-39-063632 [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |
| 00037 | COMMODITY CODE: 910-39-063633 [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |



Revised Price Lines

Term Contract Advertised Bid Proposal

Solicitation: 07-X-39256

Revised Open Date: April 26, 2007

T-Number: T1480

| Line No | Commodity Service Description | Quantity | Unit | Unit Price |
|---------|-----------------------------------------------------------------|----------|------|------------|
| 00038 | [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |
| 00039 | COMMODITY CODE: 910-39-063635 [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |



Revised Price Lines

Term Contract Advertised Bid Proposal

Solicitation: 07-X-39256

Revised Open Date: April 26, 2007

T-Number: T1480

| Line No | Commodity Service Description | Quantity | Unit | Unit Price |
|---------|-----------------------------------------------------------------|----------|------|------------|
| 00040 | COMMODITY CODE: 910-39-063636 [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |
| 00041 | COMMODITY CODE: 910-39-063637 [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |



т.

Solicitation: 07-X-39256

Revised Price Lines

Revised Open Date: April 26, 2007

Term Contract Advertised Bid Proposal

T-Number: T1480

| Line No | Commodity Service Description | Quantity | Unit | Unit Price |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|
| 00042 | [JANITORIAL/CUSTIODIAL SERVICES] | | | |
| | ALL INCLUSIVE HOURLY PRICE OVER THE PREVAILING WAGE RATE FOR SUPERVISING PORTER SERVICES AS PER SPECIFICATIONS. YEAR THREE (3) | 1 | HOUR | |
| | BIDDER SHALL SUBMIT AN ALL INCLUSIVE BID PRICE OVER THE FEDERAL PREVAILING WAGE RATE AS PER SPECIFICATIONS. | | | |
| 00043 | COMMODITY CODE: 910-39-063639 | | | |
| | [JANITORIAL/CUSTIODIAL SERVICES] | | | |
| | ITEM DESCRIPTION: ALL INCLUSIVE HOURLY PRICE OVER THE PREVAILING WAGE RATE, SUPERVISOR FOR EMERGENCY SERVICES AS PER SPECIFICATIONS. YEAR ONE (1) | 1 | HOUR | |
| | BIDDER SHALL SUBMIT AN ALL INCLUSIVE BID PRICE OVER THE FEDERAL PREVAILING WAGE RATE AS PER SPECIFICATIONS. | | | |



Revised Price Lines

Term Contract Advertised Bid Proposal

Solicitation: 07-X-39256

Revised Open Date: April 26, 2007

T-Number: T1480

| Line No | Commodity Service Description | Quantity | Unit | Unit Price |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|
| 00044 | [JANITORIAL/CUSTIODIAL SERVICES] ITEM DESCRIPTION: ALL INCLUSIVE HOURLY PRICE OVER THE PREVAILING WAGE RATE, SUPERVISOR FOR EMERGENCY SERVICES AS PER SPECIFICATIONS. YEAR TWO (2) BIDDER SHALL SUBMIT AN ALL INCLUSIVE BID PRICE OVER THE FEDERAL PREVAILING WAGE RATE AS PER SPECIFICATIONS. | 1 | HOUR | |
| 00045 | COMMODITY CODE: 910-39-063641 [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |



DEPT OF TREASURY PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230

TRENTON NJ 08625-0230

Revised Price Lines

Term Contract Advertised Bid Proposal

Solicitation: 07-X-39256

Revised Open Date: April 26, 2007

T-Number: T1480

| Line No | Commodity Service Description | Quantity | Unit | Unit Price |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|
| 00046 | [JANITORIAL/CUSTIODIAL SERVICES] ITEM DESCRIPTION: ALL INCLUSIVE HOURLY PRICE OVER THE PREVAILING WAGE RATE, LABORER FOR EMERGENCY SERVICES AS PER SPECIFICATIONS. YEAR ONE (1) BIDDER SHALL SUBMIT AN ALL INCLUSIVE BID PRICE OVER THE FEDERAL PREVAILING WAGE RATE AS PER SPECIFICATIONS. | 1 | HOUR | |
| 00047 | COMMODITY CODE: 910-39-063643 [JANITORIAL/CUSTIODIAL SERVICES] | 1 | HOUR | |



DEPT OF TREASURY PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9TH FL PO BOX 230

TRENTON NJ 08625-0230

Revised Price Lines

Term Contract Advertised Bid Proposal

Solicitation: 07-X-39256

Revised Open Date: April 26, 2007

T-Number: T1480

| Line No | Commodity Service Description | Quantity | Unit | Unit Price |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|
| 00048 | COMMODITY CODE: 910-39-063644 | | | |
| | [JANITORIAL/CUSTIODIAL SERVICES] | | | |
| | ITEM DESCRIPTION: ALL INCLUSIVE HOURLY PRICE OVER THE PREVAILING WAGE RATE, LABORER FOR EMERGENCY SERVICES AS PER SPECIFICATIONS. YEAR THREE (3) | 1 | HOUR | |
| | BIDDER SHALL SUBMIT AN ALL INCLUSIVE BID PRICE OVER THE FEDERAL PREVAILING WAGE RATE AS PER SPECIFICATIONS. | | | |



JON S. CORZINE *Governor*

DEPARTMENT OF THE TREASURY DIVISION OF PURCHASE AND PROPERTY PURCHASE BUREAU P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

Bradley I. Abelow State Treasurer

ADDENDUM #6

SOLICITATION # 07-X-39256

| TO: | All Bidders | | |
|--------------------------|------------------------------------------------------------------------------|--|--|
| | | | |
| DATE: | April 24, 2007 | | |
| | | | |
| FROM: | General Services Unit | | |
| | | | |
| SUBJECT: | JANITORIAL SERVICES FOR THE JAMES J. HOWARD MARINE LABORATORY, SANDY HOOK NJ | | |
| | | | |
| REVISED BID OPENING DATE | May 11, 2007 | | |

The bid opening date has been changed to May 11, 2007.

The bidders are instructed to make the following changes to the Request For Proposal (RFP).

It is the bidder's responsibility to ensure that all charges are incorporated in the original RFP.

All other instructions, terms and conditions of the RFP shall remain the same.

The correct zip code for the James J. Howard Marine Science Laboratory is 07732.

Change 3.3.2 Building #74, sentence 1) to read: "The total estimated square footage is 28,267."

Change the last sentence under section 3.3, page 16 to read "The total estimated square footage is 48,917."

Add the following subsection under section 3.4 Special Cleaning Requirements:

- **3.4.7** The contractor shall perform the following every Friday in the laboratory building:
 - 1. Remove mats from lab Room 217-A
 - 2. Take the mats back to the bowling alley, Room 227, vacuum and wash down the mats. Leave mats in Room 227
 - 3. Vacuum lab Room 217-A and mop floors
 - 4. Vacuum carpet in interlock of lab Room 217-A

Delete 3.12.3 under 3.12 Janitorial Supplies.

Replace section 3.12.1 under 3.12 Janitorial Supplies with the following:

3.12.1 The contractor shall supply all janitorial material and/or supplies, including all paper products, toilet tissue, hand towels, sanitary napkins, tampons, hand soap, detergents, degreasers, soaps, sanitizers, deodorizers, paper supplies required to provide cleaning services, floor finishes, strippers, stripping pads, buffing pads, brushes, brooms, mops, buckets, dust cloths, plastic bags, polishes, sponges, dust mops, plastic trash can liners, etc.

Contractor shall supply and maintain all dispensers in good working order. When a dispenser becomes damaged or missing the contractor shall immediately notify the State contract manger. The contractor shall supply a new dispenser upon the request of the State contract manager. The contractor shall be reimbursed for these replacements in accordance with contract line 00049. (see Supplement Services/Supplies)

The State will consider allowing the contractor to supply and install new jumbo toilet paper dispensers at the contractor's expense.

Change the last sentence under 9) page 25 to read: "Trash is to be put in the dumpster".

Change 12), page 25 to read: "Sanitize all telephones".

Change 18) page 25 to read: Conference room shall be cleaned daily unless the State Contract Manager gives different instructions.

The following paragraph is to be deleted, as stated at the mandatory pre-bid conference the contractor shall notify the state contract manager when the lights bulb does not illuminate.

If light bulb does not illuminate the fixture, Contractor's employee must tag the fixture with a sticker provided by the State and write the location (building and room number) on a form provided by the State. This form must be submitted to the State during the next day shift.

As stated at the mandatory pre-bid conference, holidays in which the tenants are not present may be use to schedule the semi-annual and annual tasks. The State contractor manager shall be notified at least one (1) week in advance for the contractor to perform scheduled semi-annual and annual tasks on holidays.

Delete (see Dry Extraction Schedule which will be provided at the Mandatory Bidder's Conference) from 1) page 30 under section 3.22.3 OFFICE - GENERAL AND FINISHED GARAGE, FREQUENCY - SEMIANNUAL.

Delete paragraph 2 page 33, under 3.23.3 Annual Task - Schedule.

All alarms are to be armed at the end of each day by the contractor and/or its staff that will be providing janitorial services under this contract. Instruction on arming the alarm will be provided by the state contract manager.

Delete 3), "Wash exterior windows and interior windows. Clean interior blinds, cords and ropes" under annual task page 33. This task is to be performed semi-annually as stated on page31, 10).

The bidder shall complete the following price sheet for supplemental services and supplies. The price submitted will be what is paid by the State to the contractor for replacement parts upon the state contract manager's approval.

| PRICE SHEET FOR SUPPLEMENTAL SERVICES AND SUPPLES | | | | | | | |
|---------------------------------------------------|---------------------------------------------------------------|--------------------|-------|--|--|--|--|
| ITEM NUMBER | ITEM DESCRIPTION | UNIT OF MEASURE | PRICE | | | | |
| 01 | NON-SLIP MATTING, DELIVERED 7 DAYS ARO COST PER SQ. FT. | SQ. FT. | | | | | |
| 02 | PAPER TOWEL HOLDER INCLUDING INSTALLATION | EACH | | | | | |
| 03 | DOUBLE ROLL TOILET TISSUE DISPENSER, FULLY INSTALLED | EACH | | | | | |
| 04 | PAPER TOILET SEAT COVER DISPENSER | EACH | | | | | |
| 05 | SANITARY NAPKIN DISPENSER FULLY INSTALLED | EACH | | | | | |
| 06 | LIQUID HAND SOAP CONTAINER DISPENSER, FULLY INSTALLED | EACH | | | | | |

The following price line is for the using agency to use for the reimbursement of replacement parts.



DEPT OF TREASURY PURCHASE BUREAU STATE OF NEW JERSEY 33 WEST STATE ST 9^{TH} FL

PO BOX 230

TRENTON NJ 08625-0230

Price Line Addition

Term Contract Advertised Bid Proposal

Solicitation: 07-X-39256

Revised Open Date: May 11, 2007

T-Number: T1480

| Line No | Commodity Service Description | Quantity | Unit | Unit Price |
|---------|---------------------------------------------------------------------------------------------------------------------|----------|------|------------|
| 00049 | COMMODITY CODE: 910-39-070909 | | | |
| | [JANITORIAL/CUSTIODIAL SERVICES] | | | |
| | ITEM DESCRIPTION: PRICE FOR REPLACEMENT PARTS AS PER SPECIFICATIONS. | 1 | EACH | |
| | THIS PRICE LINE IS TO BE USED BY THE STATE USING AGENCY ONLY. BIDDERS ARE NOT TO SUBMIT A PRICE ON THIS PRICE LINE. | | | |