ATTACHMENT 2

BID SCHEDULE

Bidders are to submit their bid using this Bid Schedule. Bidders that fail to complete this bid schedule shall be considered non-responsive and their bids rejected.

Bidders may bid on one or more lots at their discretion. In order be considered responsive, bidders must bid on all item(s) within that lot. Bid prices are to remain firm, without adjustments, for the first 12 months of the contract and are to include all costs associated with providing required services, including, but not limited to, direct expenses, payroll, supplies, equipment, overhead, and profit. Unscheduled Daily Cleaning Services per service day price is required contract prices but will not be included in the evaluated Contract.

This ITB will be awarded to the lowest responsible and responsive bid per Lot, based on lowest cost per Lot. The Total Annual Service Contract Amount, calculated as the sum of the annual service costs for each building, will be used for evaluation and award purposes under this ITB.

The State will not pre-pay the Contractor, nor will the State purchase cleaning supplies and/or equipment.

LOT 1 – Camp Carroll						
Item	**Description/Building Number - all services as required on Sec. 2.01**	**Approx. S.F. (for service area)**	**# of service days**	**Cost per service day**	**Cost per monthly service**	**Total Cost for Annual Service**
1	57428 State Maintenance Shop	3,393	3 days per week	$	$	$
2	57024 Facility Mgmt. Office	4,068	3 days per week	$	$	$
3	57040 (Log Cabin)	1,252	3 days per week	$	$	$
4	57226 - Barracks	3,000	3 days per week	$	$	$
5	57503 Recruiting & Retention	3,834	3 days per week	$	$	$

6	60820 Annex RTI	2,085	3 days per week	$	$	$
7	57114 G3 Readiness	5,000	3 days per week	$	$	$
8	60606 - Barracks	5,700	3 days per week	$	$	$
9	60802 – Office Building	2,845	3 days per week	$	$	$
10	57400 BFSB HQ	400	2 days per month	$	$	$
11	57408 BFSB LRC	400	2 days per month	$	$	$
12	57410 BFSB NSC	400	2 days per month	$	$	$
13	Unscheduled Routine Cleaning Services **(per-service-day, per-building price only)**			$	NOT EVALUATED	NOT EVALUATED
14	Unscheduled Emergency Cleaning Services (**per-service-day, per-building price only**)			$	NOT EVALUATED	NOT EVALUATED
				Total Annual Service Contract Amount (sum of lines 1 through 12)		$

LOT 2 – BRYANT AIRFIELD (BAAF)

Item	Description/Building Number - all services as required on Sec. 2.01	Approx. S.F. (for service area)	# of service days per week	Cost per service day	Cost per monthly service	Total Cost for Annual Service
1	47420 Bldg Flight Operations	8,110	3 days per week	$	$	$
2	47427 Bldg Joint Flight Hangar 6	7,947	3 days per week	$	$	$
3	47430 BAF Hangar 1	3,580	3 days per week	$	$	$

4	47431 BAF Aircraft Hangar 4	1,357	3 days per week	$	$	$
5	47431 BAF Aircraft Hangar 4 Passengers/Personnel (PAX)	2,120	1 day per week	$	$	$
6	47432 CSD Admin Bryant Airfield	3,580	3 days per week	$	$	$
7	47437 Aviation Company E - HQ	14,400	3 days per week	$	$	$
8	48000 BAF Control Tower	450	1 day per week	$	$	$
9	Unscheduled Routine Services (**per-service-day, per-building price only**)			$	NOT EVALUATED	NOT EVALUATED
10	Unscheduled Emergency Services (**per-service-day, per-building price only**)				NOT EVALUATED	NOT EVALUATED
				Total Annual Service Contract Amount (sum of lines 1 through 8)		$

CERTIFICATION

Company Name:
Authorized Representative's Printed Name
Authorized Representative's Signature
Date:

Conflict of Interest Statement

Per Section 3.01, Bid Forms, paragraph titled Conflict of Interest, I certify that my company, or individual(s) employed by my company, that may be working on a contract resulting from this ITB DO ☐ or DO NOT ☐ have a possible conflict of interest. If my company, or individual(s) employed by my company DO have a possible conflict of interest, the nature of that conflict is: (include additional page(s) if necessary)

END OF ATTACHMENT 2