

SERIAL 16088 S      WINDOW WASHING SERVICES

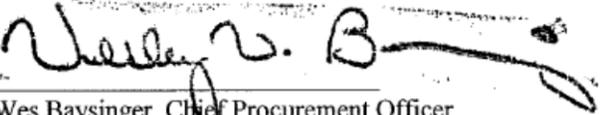
DATE OF LAST REVISION: February 25, 2016    CONTRACT END DATE: February 24, 2019

**CONTRACT PERIOD THROUGH FEBRUARY 24, 2019**

TO:                    All Departments  
FROM:                Office of Procurement Services  
SUBJECT:            Contract for **WINDOW WASHING SERVICES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **February 25, 2016**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.



Wes Baysinger, Chief Procurement Officer  
Office of Procurement Services

LA/jl  
Attach

Copy to:            Office of Procurement Services  
Don Jeffrey, FMD

(Please remove Serial 10042-S from your contract notebooks)

## WINDOW WASHING SERVICES

### 1.0 INTENT:

The intent of this Invitation For Bid is to award a contract to the lowest priced, responsive and responsible contractor(s) for window cleaning services on County buildings for the Facilities Management Department and other County Agencies.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 3.29 and 3.308, below).

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work.

### 2.0 SCOPE OF SERVICES:

#### 2.1 REQUIRED PERMITS:

The Contractor shall secure all permits, licenses, and/or certificates, or any such approvals or plans or specifications as may be required by federal, state and local laws, ordinances, rules, or regulations, for the proper execution and completion of the work under this agreement.

#### 2.2 ONCE-PER-YEAR CLEANING:

Windows shall be cleaned at least one time per year, both sides, including, doors with windows (building perimeter only), atriums, and skylights. If more than once per year, the Contractor shall be notified by FMD or the requesting County agency. A purchase order number must be obtained prior to commencement of work.

**Important note:** Once per year cleaning will be based on FMD's budget and user agency needs. Because of this, routine annual cleaning of windows may not occur. Due to the fact windows which have not been cleaned at least once per year develop built-up dirt and grime, and therefore require additional labor/materials to clean them, the County will compensate the Contractor a surcharge fee, based on a percentage of the building window cleaning cost bid (See Attachment A, PRICING).

#### 2.3 EXTERIOR WINDOW SCREENS:

Buildings that have exterior window screens shall be opened if hinged, or removed if not, to access window glass. The screen and its associated frame shall also be cleaned before being re-secured (See also 2.8).

#### 2.4 INGRESS AND EGRESS WINDOW GLASS:

Entrance and exit doors: if glazed and all adjacent transoms and sidelight glass or metal plates, shall be included in the 1<sup>st</sup> floor window count.

#### 2.5 MOVING OF OFFICE FURNITURE AND WINDOW ORNAMENTS:

It will not be the responsibility of the Contractor to move office furniture or equipment, such as desks, file cabinets, tables, bookcases, computers, printers, copy machines, or objects on flat surfaces that could be damaged.

Removal of personal items from windows (pictures, decals, hanging ornaments, decorations, etc) is not the responsibility of the contractor, and if not removed by the occupant, the window(s) shall be omitted from the cleaning schedule.

**2.6 INTERIOR WINDOW COVERINGS:**

There may be times when the contractor may be required to remove either curtains or blinds in order to access internal window surfaces. In Attachment A, PRICING, there is a line item cost to compensate the Contractor to provide this service. This cost is to remove and install the covering, and shall include the cost of all labor, materials, equipment, tools, supervision, and transportation.

**2.7 CHEMICALS USED:**

Chemicals used must not cause damage to window frames or surrounding materials including walls, carpet, tile, furniture, exterior building surfaces, etc. Any excess cleaner or water spilled must be cleaned up.

**2.8 MINERAL DEPOSITS AND OTHER RESIDUES ON GLASS AND WINDOW FRAMING:**

The Contractor shall remove mineral deposits, tape, paint splatter, dirt, dust, or other residues at no additional cost to his/her bid rate.

During the window wash process and as part of the bid rate Contractor shall clean the following, but not limited to: interior and exterior mullions, sills, muttons, and window bars. To further clarify, the entire window and its associated framing shall comprise the cleaning bid rate.

**2.9 WINDOWS WITH METAL SURFACE PLATE:**

Should a building have sections of the window frame as metal plate (i.e., glass on top, metal plate on bottom), it shall be the Contractor's responsibility to clean such both inside and outside.

**2.10 DAMAGE TO COUNTY PROPERTY:**

The Contractor shall perform window-cleaning services in such a manner that does not damage County property. In the event damage occurs to Maricopa County property, or any adjacent property due to any services performed under this contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor.

Some buildings may have a type of bird deterrent system mounted to the header and/or sill of exterior windows or other portions of the exterior of the building. The Contractor shall be responsible for any damage to these systems while in the performance of window washing, either caused by his staff or the window washing equipment.

**2.11 SITE VISITS:**

Contractor's bidding on this solicitation may visit the sites to determine conditions that would affect prices and work performance. As some sites do have internal restrictions, a site visit may be scheduled if necessary.

**2.12 WORK SCHEDULES:**

Prior to commencing any work, the Contractor and Facilities Management Contract Compliance Inspector shall meet at the job site to determine and agree upon a start and completion date, which shall be documented and signed by both parties as a Letter of Authorization to Proceed.

Failure of the Contractor to meet the committed start or completion dates, except for actions beyond their control (weather, changes by the County, etc.) shall be considered a failure to perform. Upon the second occurrence a Letter of Cure shall be issued. The third occurrence shall result in termination for default (See also 4.18).

2.13 EXTERIOR WINDOW - BUILDING ACCESS:

The following multi-story building information is estimated and may require additional equipment. Based on historical data, this information is to aid the contractor in calculating bid rates. Some sites may not have tiebacks mounted to roof. Contractors are encouraged to visit ALL sites prior to submitting bids:

<p>1401 - MCDOT – ADMINISTRATION 2901 W. Durango Phoenix, AZ</p>	<p>2-stories, manlift only</p>
<p>1402 - FLOOD CONTROL – ADMINISTRATION 2801 W. Durango Phoenix, AZ</p>	<p>2-stories, manlift only</p>
<p>1715 - JUVENILE – COURTS 3131 W. Durango Phoenix, AZ</p>	<p>3-stories, with skylight Lobby skylight: manlift 2<sup>nd</sup> floor and above, bosun chair</p>
<p>2814 - ADULT PROBATION – MESA 245 N. Centennial Way Mesa, AZ</p>	<p>2-story, has balcony on exterior 2<sup>nd</sup> floor for access</p>
<p>2855 - SOUTHEAST REGIONAL 222 E. Javelina Mesa, AZ</p>	<p>4-stories, manlift</p>
<p>2871 - JUVENILE – MESA 1810 S. Lewis Mesa, AZ</p>	<p>1-story, lobby skylight, manlift</p>
<p>2891 – MESA ENVIRONMENTAL 106 E Baseline Mesa, AZ</p>	<p>2 stories, manlift</p>
<p>2856 - JUVENILE – MESA 1810 S. Lewis Mesa, AZ</p>	<p>2-stories, manlift</p>
<p>3301 - SUPERIOR COURT – WEST COURT BLDG. 111 S. 3<sup>rd</sup> Ave. Phoenix, AZ</p>	<p>6-stories, parapet wall, must provide stage and support devices</p>
<p>3303 - SUPERIOR COURT – EAST COURT BLDG. 101 W. Jefferson St. Phoenix, AZ</p>	<p>9-stories, parapet wall, must provide swing stage and support devices.</p>
<p>3305 - SUPERIOR COURT – CENTRAL COURT BLD. 201 W. Jefferson St. Phoenix, AZ</p>	<p>13-stories, suggest bidders inspect</p>
<p>3310 - COUNTY ADMINISTRATION 301 W. Jefferson St. Phoenix, AZ</p>	<p>10-stories, has provisions for swing stage anchoring; 2<sup>nd</sup> floor exterior may require manlift in certain areas</p>
<p>3315 - JACKSON STREET CUSTOMER SRV. CNTR. 601 W. Jackson St. Phoenix, AZ</p>	<p>1-story; interior LL windows, south side, will require ladder or manlift</p>

3316 - MCSO Fourth Avenue Jail 201 S. 4 <sup>th</sup> Ave. Phoenix, AZ	6-stories, north & south side block glass will require manlift
3318 – MCSO HEADQUARTERS 550 W. Jackson Phoenix, AZ	5-story, roof tie-off
3320 - FORENSIC SCIENCE CENTER 701 W. Jefferson St. Phoenix, AZ	3-stores, manlift
3401 – SUPERIOR COURT – OLD COURT HOUSE 125 W. Washington Street Phoenix, AZ	6-stories, will require manlift
4137 - SECURITY CENTER BUILDING 222 N. Central Ave. Phoenix, AZ	12-stories, bosun chair
4157 - SECURITY BUILDING 234 N. Central Ave. Phoenix, AZ	9-stories, windows open/close
6202 – OFFICE OF PROCUREMENT/MCSO 320 W. Lincoln St. Phoenix. AZ	2-stories, 1 <sup>st</sup> - floor none, 2 <sup>nd</sup> floor - east side only,-pole extension

2.14 **CONTRACTOR PERFORMANCE:**

In the event the window washing is not performed to the satisfaction of the County agency, the site shall be re-cleaned at no additional cost to the County. The County authorized representative shall decide if the entire site is to be re-cleaned, or portions thereof.

An inspection report graded by the County representative shall be used as a tool to ascertain the Contractor's performance. The final score after inspection MUST be in the 90% or above range. If the score is below this range, the project is considered UNSATISFACTORY, and will require re-cleaning at no additional cost to the County.

The inspection report will address the following items as identified under 2.0 TECHNICAL SPECIFICATIONS:

- 2.14.1 Cleaning of glass
- 2.14.2 Cleaning of exterior window screens
- 2.14.3 Removal and re-installation of interior window coverings
- 2.14.4 Non-damaging chemicals use and clean-up of spills
- 2.14.5 Mineral deposits and residue on glass and window frames
- 2.14.6 Cleaning of windows with metal surface plate (if applicable)

Two (2) documented incidences of unsatisfactory performance within a one year period will result in a meeting between the Contractor, Materials Management Department and FMD to discuss further actions, with possible consideration for default of contract.

### 3.0 PURCHASING REQUIREMENTS:

#### 3.1 BACKGROUND CHECK:

Bidders/proposers need to aware that there may be multiple background checks (Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to determine if the respondent is acceptable to do business with the County. This applies to (but is not limited to)the company, sub-contractors and employees and the failure to pass these checks shall deem the respondent non-responsible.

#### 3.2 INVOICES AND PAYMENTS:

Invoices are required to contain the following information and should be e-mailed to [FMD-accountspayable@mail.maricopa.gov](mailto:FMD-accountspayable@mail.maricopa.gov) If invoices cannot be e-mailed, U.S. Mail is acceptable to Maricopa County Facilities Management, Accounts Payable, 401W. Jefferson, Phoenix, Arizona 85003.

- Company name, address and contact information
- County bill-to name and contact/requestor information
- Building Name and Building Number
- Contract Serial Number or
- County purchase order number
- Maximo (FMD) service call number
- Invoice number and date
- Date of service or delivery
- Description of Purchase (services performed)
- Labor breakdown: rate per hour x no. of hours by personnel type (time & materials)
- Material breakdown: itemized parts list to contain unit price x quantity, indicating mark-ups as contracted (time & materials)
- Arrival and completion time
- Total Amount Due with tax amounts separated. Must also clearly indicate the tax rate being applied
- Payment Terms

For Time & Material work, Contractor(s) must provide, all equipment, expendable shop supplies (rags, cleaners, solvents, gasses, etc.), miscellaneous parts (screws, bolts nuts, small items etc.), tools, etc. necessary to perform all the required services. Contractor(s) are allowed a one-time Misc. Shop fee charge of up to \$25.00 per work order to cover these types of expenses. Anything beyond the \$25 limit will be provided at the contractor's own expense.

- 3.2.1 Discounts offered in the contract shall be calculated based on the date a properly completed invoice is received by the County (ROI).
- 3.2.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.
- 3.2.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/Finance/Vendors.aspx>).
- 3.2.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

3.3 APPLICABLE TAXES:

3.3.1 **Payment of Taxes:** The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.

3.3.2 **State and Local Transaction Privilege Taxes:** Maricopa County is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this contract\_it is the responsibility of the seller to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

3.3.3 **Tax Indemnification:** Contractor and all subcontractors shall pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold Maricopa County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

3.4 TAX: (SERVICES)

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

3.5 DELIVERY:

It shall be the Contractor's responsibility to meet the proposed delivery requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

3.6 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

3.7 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE)

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

3.8 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

#### 4.0 CONTRACTUAL TERMS & CONDITIONS:

##### 4.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a term of three (3) years.

##### 4.2 OPTION TO RENEW:

The County may, at its option and with the concurrence of the Contractor, renew the term of this Contract up to a maximum of three (3) additional years, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Office of Procurement Services of the County's intention to renew the contract term at least thirty (60) calendar days prior to the expiration of the original contract term..

##### 4.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract expiration. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

##### 4.4 HOURS OF SERVICE:

- 4.4.1 REGULAR HOURS are between 6:00 AM and 6:00 PM, Monday through Friday, excluding County holidays.
- 4.4.2 AFTER HOURS is after 6:00 PM and prior to 6:00 AM, Monday through Friday.
- 4.4.3 WEEKENDS are anytime Saturday or, Sunday.
- 4.4.4 HOLIDAYS are County Holidays (See County holiday schedule attachment).
- 4.4.5 Services shall be available 24 hours per day, 7 days per week, 365 days per year.
- 4.4.6 Contractor shall provide 24 hours per day, 7 days per week, 365 days per year telephone access, and respond to a call for services within thirty (30) minutes of receipt.

##### 4.5 RESPONSE TIMES:

During REGULAR HOURS, AFTER HOURS, WEEKEND or HOLIDAYS, Contractor shall respond on-site within four (4) hours of receipt of a service request.

If the request is designated by the County as an EMERGENCY, the contractor shall respond on-site within two (2) hours of receipt of a service request regardless of the time of day, WEEKEND or HOLIDAY.

##### 4.6 TRIP CHARGE:

Trip charges are permitted when time and material work is requested at the following sites only:

- 4.6.1 MCSO Lake Aid Stations (Apache, Bartlett, Blue Point, Canyon and Saguaro)
- 4.6.2 County offices located in Gila Bend, AZ
- 4.6.3 County offices located in Buckeye, AZ
- 4.6.4 County offices located in Aguila, AZ
- 4.6.5 Only one trip charge may be charged per service call.

If the contractor arrives onsite and is unable to locate a County representative familiar with the work or unable to gain access to the work site, the Contractor may only bill for a trip charge (maximum one time daily trip charge not to exceed \$50.00). The Contractor is not authorized to incur nor will the County accepting billing for any labor charges.

**4.7 CONTRACTOR REQUIREMENTS:**

- 4.7.1 Contractor(s) shall supply all labor, supervision, materials, tools, equipment, and effort necessary to perform the Scope of Work presented.
- 4.7.2 The Contractor's service truck fleet and/or warehouse shall carry sufficient supply of repair parts and equipment to perform services per Scope of Work presented.
- 4.7.3 The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work.
- 4.7.4 All employees of the Contractor shall wear a company uniform identified with the company name consisting of a minimum of one of the following:
  - 4.7.4.1 Shirt/blouse
  - 4.7.4.2 Vest
  - 4.7.4.3 Cap
- 4.7.5 No one except authorized employees of the Contractor is allowed on the premises of Maricopa County. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor.
- 4.7.6 The Contractor shall perform the work in a way to minimize disruption to the normal operation of building occupants. Upon completion of work the Contractor shall clean and remove from the job site all debris, materials and equipment associated with the work performed.
- 4.7.7 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments pertaining to safety on the job site.

**4.8 BUILDING SECURITY (KEYS):**

- 4.8.1 The Contractor may be provided keys to required County Facilities at the discretion of FMD. Keys may be acquired by:
- 4.8.2 The Contractor being provided permanent key(s), wherein the Contractor verifies receipt of and accepts responsibility for keys. The keys must be returned at the completion of the work or at the direction of FMD. Keys not returned may cause the County to re-key the ENTIRE building or locations that the set of keys opened with the cost being borne by the Contractor.
- 4.8.3 In lieu of or in addition to keys, the Contractor may be provided card access badges at the discretion of FMD.
- 4.8.4 The Contractor shall notify FMD within twenty-four (24) hours if any keys are lost, misplaced, stolen or otherwise not within the Contractor's control.
- 4.8.5 Once the Purchase Order is complete, expired, or terminated the Contractor shall immediately return all badges and keys to FMD.

**4.9 SALVAGE:**

Salvage rights shall be evaluated on a project by project basis by the County and shall be determined prior to incorporation in the contractor's bid price. Salvage rights automatically apply for all work if in the best interest to the County. Salvageable materials without pre-approved contractor salvage rights shall be securely stored and are not to be transported off the site without written permission from Maricopa County. If contractor is given salvage rights, salvageable materials shall be removed daily. No on site storage of contractor's salvaged materials will be permitted.

4.10 CONTRACTOR EMPLOYEE BACKGROUND CHECK:

A background check is required for all Contractor employees providing services to the County. The cost of this service shall be incurred by the County. No Contractor employee may access County property without approval of FMD.

4.11 INDEMNIFICATION:

To the fullest extent permitted by law, and to the extent that claims, damages, losses or expenses are not covered and paid by insurance purchased by the Contractor, the Contractor shall defend indemnify and hold harmless the County (as Owner), its agents, representatives, agents, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses (including, but not limited to attorneys' fees, court costs, expert witness fees, and the costs and attorneys' fees for appellate proceedings) arising out of, or alleged to have resulted from the negligent acts, errors, omissions, or mistakes relating to the performance of this Contract.

Contractor's duty to defend, indemnify, and hold harmless the County, its agents, representatives, agents, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss, or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment of, or destruction of tangible property, including loss of use resulting there from, caused by negligent acts, errors, omissions, or mistakes in the performance of this Contract, but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, any one directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

4.12 INSURANCE.

4.12.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

4.12.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

4.12.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

4.12.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

4.12.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

4.12.6 The insurance policies required by this Contract, except Workers' Compensation and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

4.12.7 The policies required hereunder, except Workers' Compensation and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

4.12.8 **Commercial General Liability.**

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$2,000,000 for each occurrence, \$4,000,000 Products/Completed Operations Aggregate, and \$4,000,000 General Aggregate Limit. The policy shall include coverage for premises liability, bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provisions which would serve to limit third party action over claims. There shall be no endorsement or modifications of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

4.12.9 **Workers' Compensation.**

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

Contractor, its contractors and its subcontractors waive all rights against Contract and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor, its contractors and its subcontractors pursuant to this Contract.

4.12.10 Certificates of Insurance.

4.12.10.1 Prior to Contract **AWARD**, Contractor shall furnish the County with valid and complete certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

4.12.10.2 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

4.12.10.3 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

4.12.11 Cancellation and Expiration Notice.

Applicable to all insurance policies required within the Insurance Requirements of this Contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to Maricopa County. Contractor must provide to Maricopa County, within 2 business days of receipt, if they receive notice of a policy that has been or will be

suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to Maricopa County Office of Procurement Services and shall be mailed, emailed, hand delivered or sent by facsimile transmission to (320 West Lincoln Street, Phoenix, AZ 85003, Phone Number 602/506-3967 /Fax Number 602/258-1573).

**4.13 ORDERING AUTHORITY:**

4.13.1 Any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Office of Procurement Services, a Purchase Order issued by the using Department or direction by a Certified Agency Procurement Aid (CAPA) with a Purchase Card for payment.

**4.14 REQUIREMENTS CONTRACT:**

4.14.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid is a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials contained in the Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.

4.14.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor for actual and documentable costs incurred by the Contractor in response to the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

4.14.3 Contractors agree to accept verbal notification of cancellation of Purchase Orders from the County Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

**4.15 Suspension of Work**

The Procurement Officer may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Procurement Officer determines appropriate for the convenience of the County. No adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor. No request for adjustment under this clause shall be granted unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the contract.

**4.16 Stop Work Order**

The Procurement Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Procurement Officer shall either—

4.16.1 Cancel the stop-work order; or

4.16.2 Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the County, clause of this contract.

4.16.3 The Procurement Officer may make an equitable adjustment in the delivery schedule and/or contract price, or otherwise, and the contract shall be modified, in writing, accordingly, if the Contractor demonstrates that the stop work order resulted in an increase in costs to the Contractor.

4.17 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.18 TERMINATION FOR DEFAULT:

The County may, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to:

4.18.1 Deliver the supplies or to perform the services within the time specified in this contract or any extension;

4.18.2 Make progress, so as to endanger performance of this contract; or

4.18.3 Perform any of the other provisions of this contract.

4.18.4 The County's right to terminate this contract under these subparagraphs may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing by the County) after receipt of the notice from the Procurement Officer specifying the failure.

4.19 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

4.20 OFFSET FOR DAMAGES:

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

4.21 SUBCONTRACTING:

4.21.1 The Contractor may not assign to another Contractor or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

4.21.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor,

who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

4.22 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

4.23 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

4.24 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

4.24.1 In accordance with section MCI 371 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.24.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.24.3 If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future invoices, request for credit, request for a check or deduction from current billings Submitted by the Contractor by the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

4.25 VALIDITY:

The invalidity, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of the Contract.

4.26 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

4.27 RELATIONSHIPS:

4.27.1 In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, co-employee, partnership, principal and agent, or joint venture between the County and the Contractor.

4.27.2 The County reserves the right of final approval on proposed staff for all Task Orders. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two business days, unless previously approved by the County.

4.28 NON-DISCRIMINATION:

CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Governor of the State of Arizona's website <http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1> which is hereby incorporated into this contract as if set forth in full herein. During the performance of this contract, CONTRACTOR shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

4.29 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

4.29.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor

4.29.1.1 is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

4.29.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

4.29.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

4.29.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

4.29.2 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

4.30 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

4.30.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

4.30.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 4.30 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

4.31 **CONTRACTOR LICENSE REQUIREMENT:**

4.31.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

4.31.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

4.32 **INFLUENCE**

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct, may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

4.32.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,

4.32.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

4.33 **PUBLIC RECORDS:**

All Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection after Contract award and execution, except for such Offers deemed to be confidential by the Office of Procurement Services. If an Offeror believes that information in its Offer should remain confidential, it shall indicate as confidential, the specific information in its offer and submit a

statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code and the Arizona Public Records Law.

**SKYLINE WINDOW CLEANING, INC. 1501 N. 29TH AVE., PHOENIX, AZ 85009**

NIGP CODE: 91081  
 RESPONDENT'S NAME: Skyline Window Cleaning, Inc.  
 COUNTY VENDOR NUMBER : 2011003163 0  
 ADDRESS: 1501 N. 29th Ave., Phoenix, AZ 85009  
 P.O. ADDRESS: PO Box 33667, Phoenix, AZ 85067  
 TELEPHONE NUMBER: 602-253-8551  
 FACSIMILE NUMBER: 602-253-9321  
 WEB SITE: [www.skylinewindowcleaning.com](http://www.skylinewindowcleaning.com)  
 CONTACT (REPRESENTATIVE): Philip Sweeney  
 REPRESENTATIVE'S E-MAIL ADDRESS: [phil@skylinewindowcleaning.com](mailto:phil@skylinewindowcleaning.com)

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____ %

5% 30 DAYS NET 31 DAYS

	Title	Unit Price	UofM	Description
1	MCSO - Avondale Substation, 920 E. Van Buren St., Avondale, AZ	\$19.80	each	#0309 - Interior
2	MCSO - Avondale Substation, 920 E. Van Buren St., Avondale, AZ	\$19.80	each	#0309 - Exterior
3	MCDOT - Buckeye Yard, 26449 W. Highway 85, Buckeye, AZ	\$39.60	each	#0406- Interior
4	MCDOT - Buckeye Yard, 26449 W. Highway 85, Buckeye, AZ	\$39.60	each	#0406 - Exterior
5	San Tan Justice Court, 201 E. Chicago, Chandler, AZ	\$216.00	each	#1216- Interior
6	San Tan Justice Court, 201 E. Chicago, Chandler, AZ	\$216.00	each	#1216 - Exterior
7	Robson Branch Library, 9330 E. Riggs Rd., Sun Lakes, AZ	\$45.00	each	#1217- Interior
8	Robson Branch Library, 9330 E. Riggs Rd., Sun Lakes, AZ	\$45.00	each	#1217 - Exterior
9	MCDOT Administration, 2901 W. Durango, Phoenix, AZ - 1st Floor	\$178.20	each	#1401- Interior
10	MCDOT Administration, 2901 W. Durango, Phoenix, AZ - 1st Floor	\$285.12	each	#1401 - Exterior
11	MCDOT Administration, 2901 W. Durango, Phoenix, AZ - 2nd Floor	\$178.20	each	#1401 - Interior
12	MCDOT Administration, 2901 W. Durango, Phoenix, AZ - 2nd Floor	\$285.12	each	#1401 - Exterior
13	Flood Control Administration, 2801 W. Durango, Phoenix, AZ - 1st Floor	\$138.60	each	#1402 - Interior
14	Flood Control Administration, 2801 W. Durango, Phoenix, AZ - 1st Floor	\$237.60	each	#1402 - Exterior

**SKYLINE WINDOW CLEANING, INC. 1501 N. 29TH AVE., PHOENIX, AZ 85009**

15	Flood Control Administration, 2801 W. Durango, Phoenix, AZ - 2nd Floor	\$138.60	each	#1402 - Interior
16	Flood Control Administration, 2801 W. Durango, Phoenix, AZ - 2nd Floor	\$237.60	each	#1402 - Exterior
17	Flood Control Operations, 2801 W. Durango, Phoenix, AZ	\$54.45	each	#1404 - Interior
18	Flood Control Operations, 2801 W. Durango, Phoenix, AZ	\$54.45	each	#1404 - Exterior
19	MCDOT - Transportation Operations, 2919 W. Durango, Phoenix, AZ	\$24.75	each	#1405 - Interior
20	MCDOT - Transportation Operations, 2919 W. Durango, Phoenix, AZ	\$24.75	each	#1405 - Exterior
21	Protective Services Command Center, 2909 W. Durango, Phoenix, AZ	\$14.85	each	#1406 - Interior
22	Protective Services Command Center, 2909 W. Durango, Phoenix, AZ	\$14.85	each	#1406 - Exterior
23	MCDOT - Distribution Center, 2222 S. 27th Ave., Phoenix, AZ	\$24.75	each	#1408 - Interior
24	MCDOT - Distribution Center, 2222 S. 27th Ave., Phoenix, AZ	\$24.75	each	#1408 - Exterior
25	MCDOT - Traffic Operations, 2909 W. Durango, Phoenix, AZ	\$59.94	each	#1409 - Interior
26	MCDOT - Traffic Operations, 2909 W. Durango, Phoenix, AZ	\$59.94	each	#1409 - Exterior
27	FMD - Durango Operations, 2304 S. 28th Dr., Phoenix, AZ	\$29.70	each	#1414 - Interior
28	FMD - Durango Operations, 2304 S. 28th Dr., Phoenix, AZ	\$29.70	each	#1414 - Exterior
29	Animal Care and Control, 2500 S. 27th Ave., Phoenix, AZ	\$18.00	each	#1417 - Interior
30	Animal Care and Control, 2500 S. 27th Ave., Phoenix, AZ	\$20.00	each	#1417 - Exterior
31	Equipment Services/MCSO, 3325 W. Durango, Phoenix, AZ	\$14.85	each	#1501 - Interior
32	Equipment Services/MCSO, 3325 W. Durango, Phoenix, AZ	\$14.85	each	#1501 - Exterior
33	Telecommunications, 3324 W. Gibson Ln., Phoenix, AZ	\$24.75	each	#1511 - Interior
34	Telecommunications, 3324 W. Gibson Ln., Phoenix, AZ	\$24.75	each	#1511 - Exterior
35	Durango Parking Garage, 3220 E. Gibson Lane, Phoenix, AZ	\$100.50	each	#1513 - Interior
36	Durango Parking Garage, 3220 E. Gibson Lane, Phoenix, AZ	\$100.50	each	#1513 - Exterior
37	Juvenile Durango, 3125 W. Durango, Phoenix, AZ	\$217.80	each	#1701 - Interior
38	Juvenile Durango, 3125 W. Durango, Phoenix, AZ	\$217.80	each	#1701 - Exterior
39	Juvenile - Probation Administration, 3125 W. Durango, Phoenix, AZ	\$237.60	each	#1702 - Interior
40	Juvenile - Probation Administration, 3125 W. Durango, Phoenix, AZ	\$234.00	each	#1702 - Exterior
41	Juvenile Intake, 3125 W. Durango, Phoenix, AZ	\$79.20	each	#1703 - Interior
42	Juvenile Intake, 3125 W. Durango, Phoenix, AZ	\$79.20	each	#1703 - Exterior
43	Juvenile - Main Administration, 3125 W. Durango, Phoenix, AZ	\$178.20	each	#1704 - Interior
44	Juvenile - Main Administration, 3125 W. Durango, Phoenix, AZ	\$178.20	each	#1704 - Exterior
45	Juvenile Detention, 3125 W. Durango, Phoenix, AZ	\$168.30	each	#1706 - Interior
46	Juvenile Detention, 3125 W. Durango, Phoenix, AZ	\$168.30	each	#1706 - Exterior
47	Juvenile Detention, 3131 W. Durango, Phoenix, AZ	\$356.40	each	#1713 - Interior
48	Juvenile Detention, 3131 W. Durango, Phoenix, AZ	\$356.40	each	#1713 - Exterior

**SKYLINE WINDOW CLEANING, INC. 1501 N. 29TH AVE., PHOENIX, AZ 85009**

49	Juvenile - Detention Administration, 3131 W. Durango, Phoenix, AZ	\$74.25	each	#1714 - Interior
50	Juvenile - Detention Administration, 3131 W. Durango, Phoenix, AZ	\$74.25	each	#1714 - Exterior
51	Juvenile - Courts [3-stories], 3131 W. Durango, Phoenix, AZ - 1st Floor	\$138.60	each	#1715 - Interior
52	Juvenile - Courts [3-stories], 3131 W. Durango, Phoenix, AZ - 1st Floor	\$138.60	each	#1715 - Exterior
53	Juvenile - Courts [3-stories], 3131 W. Durango, Phoenix, AZ - 2nd Floor and above	\$712.80	each	#1715 - Interior
54	Juvenile - Courts [3-stories], 3131 W. Durango, Phoenix, AZ - 2nd Floor and above	\$970.20	each	#1715 - Exterior
55	Juvenile - Courts [3-stories], 3131 W. Durango, Phoenix, AZ - Lobby Skylight	\$69.30	each	#1715 - Interior
56	Juvenile - Courts [3-stories], 3131 W. Durango, Phoenix, AZ - Lobby Skylight	\$29.70	each	#1715 - Exterior
57	MCSO Motors, 3375 W. Durango, Phoenix, AZ	\$24.75	each	#1914 - Interior
58	MCSO Motors, 3375 W. Durango, Phoenix, AZ	\$24.75	each	#1914 - Exterior
59	Adult Probation, 3355 W. Durango, Phoenix, AZ	\$24.75	each	#1915 - Interior
60	Adult Probation, 3355 W. Durango, Phoenix, AZ	\$24.75	each	#1915 - Exterior
61	MCSO Crime Lab, 3345 W. Durango, Phoenix, AZ	\$24.75	each	#1916 - Interior
62	MCSO Crime Lab, 3345 W. Durango, Phoenix, AZ	\$24.75	each	#1916 - Exterior
63	MCSO - Fleet Management, 3345 W. Durango, Phoenix, AZ	\$24.75	each	#1917 - Interior
64	MCSO - Fleet Management, 3345 W. Durango, Phoenix, AZ	\$24.75	each	#1917 - Exterior
65	Cafeteria Durango, 3341 W. Durango, Phoenix, AZ	\$24.75	each	#1918 - Interior
66	Cafeteria Durango, 3341 W. Durango, Phoenix, AZ	\$24.75	each	#1918 - Exterior
67	MCSO Investigations, 3335 W. Durango, Phoenix, AZ	\$44.55	each	#1920 - Interior
68	MCSO Investigations, 3335 W. Durango, Phoenix, AZ	\$44.50	each	#1920 - Exterior
69	Sheriff's Training, 2627 S. 35th Ave Phoenix, AZ 85009 1st Floor	\$27.00	each	#1951 - Interior
70	Sheriff's Training, 2627 S. 35th Ave Phoenix, AZ 85009 1st Floor	\$45.00	each	#1951 - Exterior
71	Sheriff's Training, 2627 S. 35th Ave Phoenix, AZ 85009 2nd Floor	\$27.00	each	#1951 - Interior
72	Sheriff's Training, 2627 S. 35th Ave Phoenix, AZ 85009 2nd Floor	\$45.00	each	#1951 - Exterior
73	Lower Buckeye Jail, 3250 W. Lower Buckeye Rd. Phoenix, AZ 1st floor	\$180.00	each	#1961 - Interior
74	Lower Buckeye Jail, 3250 W. Lower Buckeye Rd. Phoenix, AZ 1st floor	\$240.00	each	#1961 - Exterior
75	Lower Buckeye Jail, 3250 W. Lower Buckeye Rd. Phoenix, AZ 2nd floor	\$80.00	each	#1961 - Interior
76	Lower Buckeye Jail, 3250 W. Lower Buckeye Rd. Phoenix, AZ 2nd floor	\$272.00	each	#1961 - Exterior
77	MCSO - Residential Treatment Center, 3445 W. Durango, Phoenix, AZ	\$74.25	each	#1965 - Interior
78	MCSO - Residential Treatment Center, 3445 W. Durango, Phoenix, AZ	\$74.25	each	#1965 - Exterior

**SKYLINE WINDOW CLEANING, INC. 1501 N. 29TH AVE., PHOENIX, AZ 85009**

79	MCSO - Residential Management #A, 3445 W. Durango, Phoenix, AZ	\$74.25	each	#1966 - Interior
80	MCSO - Residential Management #A, 3445 W. Durango, Phoenix, AZ	\$74.25	each	#1966 - Exterior
81	MCSO - Residential Management #B, 3445 W. Durango, Phoenix, AZ	\$74.25	each	#1967 - Interior
82	MCSO - Residential Management #B, 3445 W. Durango, Phoenix, AZ	\$74.25	each	#1967 - Exterior
83	Equipment Services, 16821 N. Dysart Rd., Phoenix, AZ	\$14.85	each	#2006 - Interior
84	Equipment Services, 16821 N. Dysart Rd., Phoenix, AZ	\$14.85	each	#2006 - Exterior
85	MCSO - Surprise Substation, 13063 W. Bell Rd., Surprise, AZ	\$44.55	each	#2021 - Interior
86	MCSO - Surprise Substation, 13063 W. Bell Rd., Surprise, AZ	\$44.55	each	#2021 - Exterior
87	Northwest Maintenance Facility, 12975 W. Bell Rd., Surprise, AZ	\$59.40	each	#2025 - Interior
88	Northwest Maintenance Facility, 12975 W. Bell Rd., Surprise, AZ	\$59.40	each	#2025 - Exterior
89	Northwest Consolidated Justice Courts, 14264 W. Tierra Buena Ln., Surprise, AZ	\$59.40	each	#2033 - Interior
90	Northwest Consolidated Justice Courts, 14264 W. Tierra Buena Ln., Surprise, AZ	\$59.40	each	#2033 - Exterior
91	Justice Court - Gila Bend & MCSO, 209 E. Pima, Gila Bend, AZ	\$99.00	each	#2201 - Interior
92	Justice Court - Gila Bend & MCSO, 209 E. Pima, Gila Bend, AZ	\$99.00	each	#2201 - Exterior
93	Adult Probation Glendale, 6655 W. Glendale Ave., Glendale, AZ	\$74.25	each	#2310 - Interior
94	Adult Probation Glendale, 6655 W. Glendale Ave., Glendale, AZ	\$74.25	each	#2310 - Exterior
95	Justice Court - West Mesa, 2050 W. University Dr., Phoenix, AZ	\$29.70	each	#2801 - Interior
96	Justice Court - West Mesa, 2050 W. University Dr., Phoenix, AZ	\$29.70	each	#2801 - Exterior
97	Adult Probation - Mesa [2-story], 245 N. Centennial Way, Mesa, AZ - 1st Floor	\$74.25	each	#2814 - Interior
98	Adult Probation - Mesa [2-story], 245 N. Centennial Way, Mesa, AZ - 1st Floor	\$79.20	each	#2814 - Exterior
99	Adult Probation - Mesa [2-story], 245 N. Centennial Way, Mesa, AZ - 2nd Floor	\$73.80	each	#2814 - Interior
100	Adult Probation - Mesa [2-story], 245 N. Centennial Way, Mesa, AZ - 2nd Floor	\$79.20	each	#2814 - Exterior
101	MCSO - Mesa Substation, 1840 S. Lewis, Mesa, AZ	\$29.70	each	#2853 - Interior
102	MCSO - Mesa Substation, 1840 S. Lewis, Mesa, AZ	\$29.70	each	#2853 - Exterior
103	S.E. Regional Center [4-stories], 222 E. Javelina, Mesa, AZ - 1st Floor	\$386.10	each	#2855 - Interior
104	S.E. Regional Center [4-stories], 222 E. Javelina, Mesa, AZ - 1st Floor	\$415.80	each	#2855 - Exterior

**SKYLINE WINDOW CLEANING, INC. 1501 N. 29TH AVE., PHOENIX, AZ 85009**

105	S.E. Regional Center [4-stories], 222 E. Javelina, Mesa, AZ - 2nd Floor and above	\$415.80	each	#2855 - Interior
106	S.E. Regional Center [4-stories], 222 E. Javelina, Mesa, AZ - 2nd Floor and above	\$574.20	each	#2855 - Exterior
107	S.E. Regional Center [4-stories], 222 E. Javelina, Mesa, AZ - Lobby Skylight	\$89.10	each	#2855 - Interior
108	S.E. Regional Center [4-stories], 222 E. Javelina, Mesa, AZ - Lobby Skylight	\$89.10	each	#2855 - Exterior
109	Juvenile - Mesa Addition, 1810 S. Lewis, Mesa, AZ - 1st Floor	\$34.65	each	#2871 - Interior
110	Juvenile - Mesa Addition, 1810 S. Lewis, Mesa, AZ - 1st Floor	\$34.65	each	#2871 - Exterior
111	Juvenile - Mesa Addition, 1810 S. Lewis, Mesa, AZ - Lobby Skylight	\$49.50	each	#2871 - Interior
112	Juvenile - Mesa Addition, 1810 S. Lewis, Mesa, AZ - Lobby Skylight	\$29.70	each	#2871 - Exterior
113	Juvenile - Mesa [2-story], 1810 S. Lewis, Mesa, AZ - 1st Floor	\$89.10	each	#2856 - Interior
114	Juvenile - Mesa [2-story], 1810 S. Lewis, Mesa, AZ - 1st Floor	\$99.00	each	#2856 - Exterior
115	Juvenile - Mesa [2-story], 1810 S. Lewis, Mesa, AZ - 2nd Floor	\$89.10	each	#2856 - Interior
116	Juvenile - Mesa [2-story], 1810 S. Lewis, Mesa, AZ - 2nd Floor	\$118.80	each	#2856 - Exterior
117	Southeaste FMD, 227 East Javelina Avenue Mesa, AZ - 1 Story	\$36.00	each	#2875 - Interios
118	Southeaste FMD, 227 East Javelina Avenue Mesa, AZ - 1 Story	\$36.00	each	#2875 - Exterior
119	Superior Court - West Court Building [6-stories], 111 S. 3rd Ave., Phoenix, AZ 1st Floor	\$188.10	each	#3301 - Interior
120	Superior Court - West Court Building [6-stories], 111 S. 3rd Ave., Phoenix, AZ 1st Floor	\$277.20	each	#3301 - Exterior
121	Superior Court - West Court Building [6-stories], 111 S. 3rd Ave., Phoenix, AZ -2nd floor and above	\$1,188.00	each	#3301 - Interior
122	Superior Court - West Court Building [6-stories], 111 S. 3rd Ave., Phoenix, AZ -2nd floor and above	\$1,188.00	each	#3301 - Exterior
123	Superior Court - West Court Building [6-stories], 111 S. 3rd Ave., Phoenix, AZ - Skylight located in escalator area	\$84.15	each	#3301 - Interior
124	Superior Court - West Court Building [6-stories], 111 S. 3rd Ave., Phoenix, AZ - Skylight located in escalator area	\$29.70	each	#3301 - Exterior
125	MCSO - Administration & Jail [4-stories], 120 S. 1st Ave./102 W. Madison, Phoenix, AZ 1st floor only	\$79.20	each	#3302 - Interior
126	MCSO - Administration & Jail [4-stories], 120 S. 1st Ave./102 W. Madison, Phoenix, AZ 1st floor only	\$79.20	each	#3302 - Exterior
127	Superior Court - East Court Building [9-stories], 101 W. Jefferson St., Phoenix, AZ 1st floor and hallway (from CCB to WCB)	\$168.30	each	#3303 - Interior
128	Superior Court - East Court Building [9-stories], 101 W. Jefferson St., Phoenix, AZ 1st floor and hallway (from CCB to WCB),	\$178.20	each	#3303 - Exterior

**SKYLINE WINDOW CLEANING, INC. 1501 N. 29TH AVE., PHOENIX, AZ 85009**

129	Superior Court - East Court Building [9-stories], 101 W. Jefferson St., Phoenix, AZ 2nd floor and above	\$910.80	each	#3303 - Interior
130	Superior Court - East Court Building [9-stories], 101 W. Jefferson St., Phoenix, AZ 2nd floor and above	\$1,089.00	each	#3303 - Exterior
131	Supervisors Auditorium, 205 W. Jefferson St., Phoenix, AZ	\$79.20	each	#3304 - Interior
132	Supervisors Auditorium, 205 W. Jefferson St., Phoenix, AZ	\$79.20	each	#3304 - Exterior
133	Superior Court - Central Court Bld. [13-stories], 201 W. Jefferson St., Phoenix, AZ 1st floor only	\$188.10	each	#3305 - Interior
134	Superior Court - Central Court Bld. [13-stories], 201 W. Jefferson St., Phoenix, AZ 1st floor only	\$188.10	each	#3305 - Exterior
135	Superior Court - Central Court Bld. [13-stories], 201 W. Jefferson St., Phoenix, AZ 2nd floor and above	\$1,089.00	each	#3305 - Interior
136	Superior Court - Central Court Bld. [13-stories], 201 W. Jefferson St., Phoenix, AZ 2nd floor and above	\$1,188.00	each	#3305 - Exterior
137	Food Service Cafeteria, 101 W. Jefferson St., Phoenix, AZ	\$29.70	each	#3307 - Interior
138	Food Service Cafeteria, 101 W. Jefferson St., Phoenix, AZ	\$29.70	each	#3307 - Exterior
139	County Administration, 301 W. Jefferson St., Phoenix, AZ - 1st Floor	\$217.80	each	#3310 - Interior
140	County Administration, 301 W. Jefferson St., Phoenix, AZ - 1st Floor	\$435.60	each	#3310 - Exterior
141	County Administration, 301 W. Jefferson St., Phoenix, AZ - 2nd Floor and above	\$1,683.00	each	#3310 - Interior
142	County Administration, 301 W. Jefferson St., Phoenix, AZ - 2nd Floor and above	\$2,277.00	each	#3310 - Exterior
143	County Administration, 301 W. Jefferson St., Phoenix, AZ - Lobby skylight	\$475.20	each	#3310 - Interior
144	County Administration, 301 W. Jefferson St., Phoenix, AZ - Lobby skylight	\$277.20	each	#3310 - Exterior
145	County Administration, 301 W. Jefferson St., Phoenix, AZ - Bridge over 3rd Ave.	\$227.70	each	#3310 - Interior
146	County Administration, 301 W. Jefferson St., Phoenix, AZ - Bridge over 3rd Ave.	\$514.80	each	#3310 - Exterior
147	FMD Building, 401 W. Jefferson, Phoenix, AZ - 1st Floor	\$72.00	each	#3311 - Interior
148	FMD Building, 401 W. Jefferson, Phoenix, AZ - 1st Floor	\$288.00	each	#3311 - Exterior
149	Jackson St. Customer Srvc. Cntr., 601 W. Jackson St., Phoenix, AZ - also include interior windows at ceiling of LL, south side	\$178.20	each	#3315 - Interior
150	Jackson St. Customer Srvc. Cntr., 601 W. Jackson St., Phoenix, AZ - also include exterior windows at ceiling of LL, south side	\$178.20	each	#3315 - Exterior
151	Jackson St. Garage - Guard Shack [east side], 601 W. Jackson St., Phoenix, AZ	\$14.85	each	#3315 - Interior
152	Jackson St. Garage - Guard Shack [east side], 601 W. Jackson St., Phoenix, AZ	\$14.85	each	#3315 - Exterior
153	MCSO - Forth Avenue Jail [6-stories], 201 S. 4th Ave., Phoenix, AZ - 1st floor exterior only-windows painted inside	\$178.20	each	#3316 -Exterior Only
154	MCSO - Forth Avenue Jail [6-stories], 201 S. 4th Ave., Phoenix, AZ - North and South side block glass (exterior only)	\$1,188.00	each	#3316 -Exterior Only
155	Star Call Center, 701 W. Jefferson, Phoenix, AZ	\$79.20	each	#3317 - Interior
156	Star Call Center, 701 W. Jefferson, Phoenix, AZ	\$89.10	each	#3317 - Exterior

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157	MCSO Headquarters, 550 West Jackson St Phoenix, AZ (5 Stories Roof Tie Offs) 1st Floor	\$144.00	each	#3318 - Interior
158	MCSO Headquarters, 550 West Jackson St Phoenix, AZ (5 Stories Roof Tie Offs) 1st Floor	\$300.00	each	#3318 - Exterior
159	MCSO Headquarters, 550 West Jackson St Phoenix, AZ (5 Stories Roof Tie Offs) 2nd floor and above	\$864.00	each	#3318 - Interior
160	MCSO Headquarters, 550 West Jackson St Phoenix, AZ (5 Stories Roof Tie Offs) 2nd floor and above	\$2,600.00	each	#3318 - Exterior
161	Forensic Science Center [3-stories], 701 W. Jefferson St., Phoenix, AZ - 1st Floor (include atrium area)	\$89.10	each	#3320 - Interior
162	Forensic Science Center [3-stories], 701 W. Jefferson St., Phoenix, AZ - 1st Floor (include atrium area)	\$89.10	each	#3320 - Exterior
163	Forensic Science Center [3-stories], 701 W. Jefferson St., Phoenix, AZ - 2nd Floor and above	\$89.10	each	#3320 - Interior
164	Forensic Science Center [3-stories], 701 W. Jefferson St., Phoenix, AZ - 2nd Floor and above	\$178.20	each	#3320 - Exterior
165	Sante Fe Freight Building, 501 W. Jackson St., Phoenix, AZ	\$34.65	each	#3321 - Interior
166	Sante Fe Freight Building, 501 W. Jackson St., Phoenix, AZ	\$34.65	each	#3321 - Exterior
167	South Court Tower, 175 W. Madison, Phoenix, AZ 1st Floor	\$216.00	each	#3325 - Interior
168	South Court Tower, 175 W. Madison, Phoenix, AZ 1st Floor	\$216.00	each	#3325 - Exterior
169	South Court Tower, 175 W. Madison, Phoenix, AZ 2nd Floor	\$1,152.00	each	#3325 - Interior
170	South Court Tower, 175 W. Madison, Phoenix, AZ 2nd Floor	\$4,608.00	each	#3325 - Exterior
171	South Court Tower, 175 W. Madison, Phoenix, AZ 1st Floor Interior Glass above Elevators	\$864.00	each	#3325 - Interior
172	South Court Tower, 175 W. Madison, Phoenix, AZ 1st Floor Interior Glass above Elevators	\$864.00	each	#3325 - Interior
173	South Court Tower, 175 W. Madison, Phoenix, AZ 1st Floor Interior Glass above Elevators	\$864.00	each	#3325 - Interior
174	Superior Court - Old Court House [6-stories], 125 W. Washington St., Phoenix, AZ 1st floor	\$59.40	each	#3401 - Interior
175	Superior Court - Old Court House [6-stories], 125 W. Washington St., Phoenix, AZ 1st floor	\$59.40	each	#3401 - Exterior
176	Superior Court - Old Court House [6-stories], 125 W. Washington St., Phoenix, AZ 2nd floor and above	\$732.60	each	#3401 - Interior
177	Superior Court - Old Court House [6-stories], 125 W. Washington St., Phoenix, AZ 2nd floor and above	\$732.60	each	#3401 - Exterior
178	Adult Probation, 1022 E. Garfield, Phoenix, AZ	\$34.65	each	#3817 - Interior
179	Adult Probation, 1022 E. Garfield, Phoenix, AZ	\$59.40	each	#3817 - Exterior
180	Adult Probation, 1029 E. Garfield, Phoenix, AZ	\$34.65	each	#3818 - Interior
181	Adult Probation, 1029 E. Garfield, Phoenix, AZ	\$59.40	each	#3818 - Exterior
182	Adult Probation Southport, 3535 S. 7th St., Phoenix, AZ	\$76.50	each	#3933 - Interior
183	Adult Probation Southport, 3535 S. 7th St., Phoenix, AZ	\$76.50	each	#3933 - Exterior
184	Northeast Regional Court Center, 18380 N. 40th Street, Phoenix, AZ	\$59.15	each	#3853 - Interior
185	Northeast Regional Court Center, 18380 N. 40th Street, Phoenix, AZ	\$68.25	each	#3853 - Exterior

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186	Hatcher Adult/Juvenile Probation, 333 W. Hatcher, Phoenix, AZ	\$18.20	each	#3857 – Interior
187	Hatcher Adult/Juvenile Probation, 333 W. Hatcher, Phoenix, AZ	\$21.00	each	#3857 – Exterior
188	One West Madison, 1 W. Madison, Phoenix, AZ	\$45.00	each	#4039 - Interior
189	One West Madison, 1 W. Madison, Phoenix, AZ	\$67.50	each	#4039 - Exterior
190	Seventh Avenue WIC, 1260 S. 7th Ave., Phoenix, AZ	\$14.85	each	#4040 - Interior
191	Seventh Avenue WIC, 1260 S. 7th Ave., Phoenix, AZ	\$14.85	each	#4040 - Exterior
192	Human Services Homeless Campus, 220 S. 12th Ave, Phoenix, AZ	\$18.00	each	#4051 - Interior
193	Human Services Homeless Campus, 220 S. 12th Ave, Phoenix, AZ	\$20.00	each	#4051 - Exterior
194	Chambers Building, 301 S. 4th Ave., Phoenix, AZ	\$171.00	each	#4052 - Interior
195	Chambers Building, 301 S. 4th Ave., Phoenix, AZ	\$252.00	each	#4052 - Exterior
196	Downtown Justice Courts, 620 W. Jackson, Phoenix, AZ 1st Floor	\$52.00	each	#4053 - Interior
197	Downtown Justice Courts, 620 W. Jackson, Phoenix, AZ 1st Floor	\$56.00	each	#4053 - Exterior
198	Downtown Justice Courts, 620 W. Jackson, Phoenix, AZ 2nd Floor	\$288.00	each	#4053 - Interior
199	Downtown Justice Courts, 620 W. Jackson, Phoenix, AZ 2nd Floor	\$900.00	each	#4053 - Exterior
200	Law Enforcement Data Center, 2656 N. 37th Ave., Phoenix, AZ	\$14.85	each	#4121 - Interior
201	Law Enforcement Data Center, 2656 N. 37th Ave., Phoenix, AZ	\$14.85	each	#4121 - Exterior
202	Security Center Building [12-stories], 222 N. Central Rd., Phoenix, AZ - 1st Floor (include glass partitions @ stairwells)	\$257.40	each	#4137 - Interior
203	Security Center Building [12-stories], 222 N. Central Rd., Phoenix, AZ - 1st Floor	\$39.60	each	#4137 - Exterior
204	Security Center Building [12-stories], 222 N. Central Rd., Phoenix, AZ - 2nd Floor and above	\$970.20	each	#4137 - Interior
205	Security Center Building [12-stories], 222 N. Central Rd., Phoenix, AZ - 2nd Floor and above	\$1,386.00	each	#4137 - Exterior
206	Security Building [9-stories], 234 N. Central Ave., Phoenix, AZ - 1st Floor Interior	\$216.00	each	#4157 - Interior
207	Security Building [9-stories], 234 N. Central Ave., Phoenix, AZ - 1st Floor Interior	\$252.00	each	#4157 - Exterior
208	Security Building [9-stories], 234 N. Central Ave., Phoenix, AZ - 2nd Floor and above	\$970.20	each	#4157 - Interior
209	Security Building [9-stories], 234 N. Central Ave., Phoenix, AZ - 2nd Floor and above	\$970.20	each	#4157 - Exterior
210	Adult Probation Black Canyon, 2445 W. Indianola, Phoenix, AZ - 1st Floor	\$171.00	each	#4166 - Interior
211	Adult Probation Black Canyon, 2445 W. Indianola, Phoenix, AZ - 1st Floor	\$171.00	each	#4166 - Exterior
212	Adult Probation Black Canyon, 2445 W. Indianola, Phoenix, AZ - 2nd Floor	\$36.00	each	#4166 - Interior

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213	Adult Probation Black Canyon, 2445 W. Indianola, Phoenix, AZ - 2nd Floor	\$144.00	each	#4166 - Exterior
214	North Scottsdale Enviromental Services, 15023 North 75th Street Scottsdale, AZ - 1 Story	\$59.40	each	#4602 - Interior
215	North Scottsdale Enviromental Services, 15023 North 75th Street Scottsdale, AZ - 1 Story	\$59.40	each	#4602 - Exterior
216	Adult Probation-Scottsdale Office, 8230 E. Butherus, Scottsdale, AZ	\$59.40	each	#4608 - Interior
217	Adult Probation-Scottsdale Office, 8230 E. Butherus, Scottsdale, AZ	\$59.40	each	#4608 - Exterior
218	Animal Control Center, 2630 W. 8th St., Tempe, AZ	\$14.85	each	#5105 - Interior
219	Animal Control Center, 2630 W. 8th St., Tempe, AZ	\$14.85	each	#5105 - Exterior
220	Office of Procurement Services /MCSO, 320 W. Lincoln St., Phoenix, AZ - 2nd Floor	\$24.75	each	#6202 - Interior
221	Office of Procurement Services /MCSO, 320 W. Lincoln St., Phoenix, AZ - 2nd Floor	\$24.75	each	#6202 - Exterior
222	Elections, 510 S. 3rd Ave., Phoenix, AZ - (Includes glass entrance doors)	\$39.60	each	#6205 - Interior
223	Elections, 510 S. 3rd Ave., Phoenix, AZ - (Includes glass entrance doors)	\$59.40	each	#6205 - Exterior
224	Glendale WIC, 5141 W. Lamar Rd., Glendale, AZ	\$18.00	each	#7036 - Interior
225	Glendale WIC, 5141 W. Lamar Rd., Glendale, AZ	\$20.00	each	#7036 - Exterior
226	Flood Control East Yard, 5211 E. Main St., Mesa, AZ	\$6.00	each	#2818 - Interior
227	Flood Control East Yard, 5211 E. Main St., Mesa, AZ	\$6.00	each	#2818 - Exterior
228	Flood Control North Yard, 9601 N. 21st Street, Phoenix, AZ 85021	\$6.00	each	#4136 - Interior
229	Flood Control North Yard, 9601 N. 21st Street, Phoenix, AZ 85021	\$6.00	each	#4136 - Exterior
230	White Tank Library, 20304 W. White Tank Mountain Rd., Waddel, AZ 85355 – 1st Floor and partition glass in lobby, wipe down mullions	\$141.00	each	# 5719 Interior
231			each	
232	White Tank Library, 20304 W. White Tank Mountain Rd., Waddel, AZ 85355 – 1st Floor and wipe down mullions	\$125.00	each	#5719 - Exterior
233	White Tank Library, 20304 W. White Tank Mountain Rd., Waddel, AZ 85355 – 2nd Floor (Including Skylight and high entrance windows, wipe down mullions)	\$90.00	each	# 5719 - Interior
234			each	
235	White Tank Library, 20304 W. White Tank Mountain Rd., Waddel, AZ 85355 - 2nd Floor (Including Skylight and high entrance windows, wipe down mullions)	\$90.00	each	#5719 - Exterior
236			each	
237	Mesa Environment Services, 106 East Baseline Mesa, AZ	\$72.00	each	# 2891 Interior / Exterior
238	Southeast Parking Facility 1st Floor, 1840 South Lewis Mesa, AZ	\$36.00	each	# 2860 Interior / Exterior
239	Southeast Parking Facility 2nd Floor and Above	\$180.00	each	# 2860 Interior / Exterior
	<b>Title</b>	<b>Mark-up</b>		<b>U of M</b>
240	Surcharge, for windows not cleaned within 12 months	25%		each
241	Surcharge, for windows cleaned Saturday, Sunday	50%		each
	<b>Title</b>	<b>Unit/Price</b>		<b>U of M</b>
242	Labor, to remove and reinstall window interior coverings:	\$36.00		per Man Hr
243	Labor, for services outside the scope of contract:	\$36.00		per Man Hr

**SKYLINE WINDOW CLEANING, INC. 1501 N. 29TH AVE., PHOENIX, AZ 85009**

PRICING SHEET: NIGP CODE	91081
Terms:	5% 30 DAYS NET 31 DAYS
Vendor Number:	2011003163 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 24, 2019</b>