

**SERIAL 05012 S            WINDOW WASHING SERVICES (NIGP CODE 91081)**

**DATE OF LAST REVISION: September 27, 2007    CONTRACT END DATE: May 31, 2010**

**CONTRACT PERIOD THROUGH MAY 31, 2010**

TO:                    All Departments  
FROM:                Department of Materials Management  
SUBJECT:            Contract for **WINDOW WASHING SERVICES (NIGP CODE 91081)**

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 **May 12, 2005**.

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.

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Wes Baysinger, Director  
Materials Management

CH/ks  
Attach

Copy to:            Clerk of the Board  
                      **Richard Crago**, Facilities Management  
                      Kathy Sicard, Materials Management

(Please remove Serial 99223-SC from your contract notebooks).

SPECIFICATIONS ON INVITATION FOR BID FOR: **WINDOW WASHING SERVICES**  
**[NIGP CODE 91081]**

1.0 **INTENT:**

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

Other County departments may use this contract for window washing service. Facilities Management is not responsible for contract administration for services requested by other County agencies.

2.0 **TECHNICAL SPECIFICATIONS:**

2.1 **CONTRACTOR REQUIREMENTS:**

The Contractor shall provide all labor, materials, tools, equipment, supervision, transportation, and all effort necessary to perform the specifications herein. All rental equipment (i.e., man lifts, swing stage, etc.) charges are to be included in the bid price.

2.2 **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.

2.3 **ONCE-PER-YEAR CLEANING:**

Windows shall be cleaned at least one time per year, both sides, including, doors with windows (building perimeter only), atriiums, 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).

2.4 **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 §2.11).

2.5 **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.

2.6 **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.

2.7 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.

2.8 WORK REQUESTED OTHER THAN BUSINESS HOURS:

Window cleaning services shall be provided Monday through Friday, during business hours, 6:00 AM – 6:00 PM. There may be exceptions wherein a County agency will require Saturday and/or Sunday, or holiday cleaning. The Contractor shall be compensated for this work via a percentage markup over the bid rate in Attachment A, PRICING.

2.9 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.

2.10 SITE VISITS:

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

2.11 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.

2.12 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.

2.13 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.

2.14 BACKGROUND CHECK FOR CONTRACTOR'S EMPLOYEES:

A background check will be a requirement for all employees of Contractor's staff providing services to the County. This option shall allow the Contractor to access areas within the County such as detention facilities, court buildings, and other restricted areas. The cost of this service shall be incurred by the County.

2.15 UNIFORM REQUIREMENTS:

All employees of the contractor providing services to the County must wear a company uniform identified with the company name and/or logo consisting a minimum of one of the following:

- A) Shirt/Blouse
- B) Vest

2.16 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 §2.20).

2.17 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:

1401 - MCDOT – ADMINISTRATION 2901 W. Durango Phoenix, AZ	2-stories, manlift only
1402 - FLOOD CONTROL – ADMINISTRATION 2801 W. Durango Phoenix, AZ	2-stories, manlift only
1715 - JUVENILE – COURTS 3131 W. Durango Phoenix, AZ	3-stories, with skylight Lobby skylight: manlift 2 <sup>nd</sup> floor and above, bosun chair
2814 - ADULT PROBATION – MESA 245 N. Centennial Way Mesa, AZ	2-story, has balcony on exterior 2 <sup>nd</sup> floor for access
2855 - SOUTHEAST REGIONAL 222 E. Javelina Mesa, AZ	4-stories, manlift
2871 - JUVENILE – MESA [ADDITION] 1810 S. Lewis Mesa, AZ	1-story, lobby skylight, manlift

2856 - JUVENILE – MESA [ORIGINAL] 1810 S. Lewis Mesa, AZ	2-stories, manlift
3301 - SUPERIOR COURT – WEST COURT BLDG. 111 S. 3 <sup>rd</sup> Ave. Phoenix, AZ	6-stories, parapet wall, must provide stage and support devices
3303 - SUPERIOR COURT – EAST COURT BLDG. 101 W. Jefferson St. Phoenix, AZ	9-stories, parapet wall, must provide swing stage and support devices.
3305 - SUPERIOR COURT – CENTRAL COURT BLD. 201 W. Jefferson St. Phoenix, AZ	13-stories, suggest bidders inspect
3310 - COUNTY ADMINISTRATION 301 W. Jefferson St. Phoenix, AZ	10-stories, has provisions for swing stage anchoring; 2 <sup>nd</sup> floor exterior may require manlift in certain areas
3315 - JACKSON STREET CUSTOMER SRV. CNTR. 601 W. Jackson St. Phoenix, AZ	1-story; interior LL windows, south side, will require ladder or manlift
3316 - MCSO Forth Avenue Jail 201 S. 4 <sup>th</sup> Ave. Phoenix, AZ	6-stories, north & south side block glass will require manlift
3320 - FORENSIC SCIENCE CENTER 701 W. Jefferson St. Phoenix, AZ	3-stores, manlift
<del>3808 – PUBLIC HEALTH ADMINISTRATION 1845 E. Roosevelt St. Phoenix, AZ</del>	<del>2 stories, 1<sup>st</sup> floor is parking, 2<sup>nd</sup> floor will require manlift</del>
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 - MATERIALS MANAGEMENT/MCSO 320 W. Lincoln St. Phoenix, AZ	2-stories, 1 <sup>st</sup> - floor none, 2 <sup>nd</sup> floor - east side only, manlift

2.18 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:

- §2.3 Cleaning of glass
- §2.4 Cleaning of exterior window screens
- §2.7 Removal and re-installation of interior window coverings
- §2.9 Non-damaging chemicals use and clean-up of spills
- §2.11 Mineral deposits and residue on glass and window frames
- §2.12 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.

2.19 INVOICING:

Invoices must be billed to the County agency making the request.

All invoicing MUST include:

- Purchase order number;
- Terms as bid;
- Contract serial number;
- Job site name and address;
- FMD building number;
- Description of work performed;
- Labor rate as bid per building;
- Grand total of invoice.

Invoicing that does not have all the required information as listed above, will be sent back for corrections, delaying payment to the Contractor.

2.20 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for the Technical Specifications. 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.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a five (5) year period.

3.2 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract ~~expiration or~~ Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the Consumer Price Index for the Service. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

3.3 TAX:

No tax shall be levied against labor. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

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 negligence of the County.

3.4.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

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 the County, constitute a material breach of this Contract.

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

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

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

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

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

3.4.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.4.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.4.2.3 Workers' Compensation. The Contractor shall carry 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, as well as 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.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.4.3 Certificates of Insurance.

3.4.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with 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.

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

3.4.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.4.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.5 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY  
DEPARTMENT OF MATERIALS MANAGEMENT  
ATTN: CONTRACT ADMINISTRATION  
320 W. LINCOLN ST.  
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, Procurement Consultant, (602) 506-6476  
chinegar@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

STEVE VARSCSAK, Contract Administrator, FMD (602) 506-8198

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.8 PRE-BID CONFERENCE:

**THERE WILL BE A MANDATORY PRE-BID CONFERENCE AT 10:00 A.M. MST, ON WEDNESDAY, MARCH 16, 2005, AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, LIBERTY ROOM, 401 W. JEFFERSON ST., PHOENIX, AZ 85003**

3.9 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.9.1 Compliance with specifications
- 3.9.2 Price
- 3.9.3 Determination of responsibility
- 3.9.4 History of Prior Performance with County (if any)

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.10 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.11 REQUIRED SUBMITTALS:

Bidders shall submit with their bid package the following information. Failure to provide all the required submittals will cause the bid to be non-responsive:

- 3.11.1 Attachment A (Pricing) in paper format (2 copies) and CD in EXCEL format
- 3.11.2 Attachments B – Agreement Page (properly signed)
- 3.11.3 Attachment C – References
- 3.11.4 Attachments E, F, G - M/WSBE Participation Documentation

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

**Respondents are to provide one (1) original (labeled) and one (1) electronic copy of pricing on a CD in Excel format.** Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

**QUALITY WINDOW CLEANING, 3711 E PRESIDIO RD, PHOENIX, AZ 85032**

**PRICING SHEET NIGP 9108101**

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:  YES  NO

ACCEPT PROCUREMENT CARD:  YES  NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:  YES  NO % REBATE  
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY:  YES  NO  % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:  YES  NO

**1.0 PRICING:**

**QUALITY CONSTRUCTION**

1.0 **PRICING:**

	<u>SITE NAME &amp; ADDRESS</u>	<u>BLD. #</u>	<u>INTERIOR</u>	<u>EXTERIOR</u>
1.1	MCSO - Avondale Substation 920 E. Van Buren St. Avondale, AZ	0309	\$22.00	\$22.00
1.2	MCDOT - Buckeye Yard 26449 W. Highway 85 Buckeye, AZ	0406	\$44.00	\$44.00
1.3	MCDOT - Administration 2901 W. Durango Phoenix, AZ 1st floor	1401	\$198.00	\$316.80
1.4	2nd floor	1401	\$198.00	\$316.80
1.5	Flood Control - Administration 2801 W. Durango Phoenix, AZ 1st floor	1402	\$154.00	\$264.00
1.6	2nd floor	1402	\$154.00	\$264.00
1.7	Flood Control - Operations 2801 W. Durango Phoenix, AZ	1404	\$60.50	\$60.50
1.8	MCDOT - Transportation Operations 2919 W. Durango Phoenix, AZ	1405	\$27.50	\$27.50
1.9	Protective Services Command Center 2909 W. Durango Phoenix, AZ	1406	\$16.50	\$16.50
1.10	MCDOT - Distribution Center 2222 S. 27th Ave. Phoenix, AZ	1408	\$27.50	\$27.50

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1.11	MCDOT - Traffic Operations 2909 W. Durango Phoenix, AZ	1409	\$66.60	\$66.60
1.12	FMD - Durango Operations 2304 S. 28th Dr. Phoenix, AZ	1414	\$33.00	\$33.00
1.13	Equipment Services/MCSO 3325 W. Durango Phoenix, AZ	1501	\$16.50	\$16.50
1.14	Telecommunications 3324 W. Gibson Ln. Phoenix, AZ	1511	\$27.50	\$27.50
1.109	Durango Parking Structure W. Durango Phoenix, AZ	1513	\$154.00	\$154.00
1.15	Juvenile - Durango 3125 W. Durango Phoenix, AZ	1701	\$242.00	\$242.00
1.16	Juvenile - Probation Administration 3125 W. Durango Phoenix, AZ	1702	\$264.00	\$260.00
1.17	Juvenile - Intake 3125 W. Durango Phoenix, AZ	1703	\$88.00	\$88.00
1.18	Juvenile - Main Administration 3125 W. Durango Phoenix, AZ	1704	\$198.00	\$198.00
1.19	Juvenile - Detention 3125 W. Durango Phoenix, AZ	1706	\$187.00	\$187.00
1.20	Juvenile - Detention 3131 W. Durango Phoenix, AZ	1713	\$396.00	\$396.00
1.21	Juvenile - Detention Administration 3131 W. Durango Phoenix, AZ	1714	\$82.50	\$82.50
1.22	Juvenile - Courts [3-stories] 3131 W. Durango Phoenix, AZ Lobby skylight	1715	\$77.00	\$33.00
1.23	1st floor	1715	\$154.00	\$154.00
1.24	2nd floor and above	1715	\$792.00	\$1,078.00

**QUALITY WINDOW CLEANING, 3711 E PRESIDIO RD, PHOENIX, AZ 85032**

1.25	Animal Control Center 2323 S. 35th Ave. Phoenix, AZ	1801	\$27.50	\$27.50
1.26	<del>MCSO - S.W.A.T. &amp; Canine</del> <del>3435 W. Durango</del> Phoenix, AZ	-	<del>1913</del>	<del>\$25.00</del>
1.27	MCSO - Motors 3375 W. Durango Phoenix, AZ	1914	\$27.50	\$27.50
1.28	Adult Probation 3355 W. Durango Phoenix, AZ	1915	\$27.50	\$27.50
1.29	Juvenile - Probation 3345 W. Durango Phoenix, AZ	1916	\$27.50	\$27.50
1.30	MCSO - Fleet Management 3345 W. Durango Phoenix, AZ	1917	\$27.50	\$27.50
1.31	Cafeteria - Durango 3341 W. Durango Phoenix, AZ	1918	\$27.50	\$27.50
1.32	MCSO - Investigations 3335 W. Durango Phoenix, AZ	1920	\$49.50	\$49.50
1.33	Vector Control [modular unit] 3343 W. Durango Phoenix, AZ	1921	\$27.50	\$27.50
1.34	MCSO - Residential Treatment Center 3445 W. Durango Phoenix, AZ	1965	\$82.50	\$82.50
1.35	MCSO - Residential Management #A 3445 W. Durango Phoenix, AZ	1966	\$82.50	\$82.50
1.36	MCSO - Residential Management #B 3445 W. Durango Phoenix, AZ	1967	\$82.50	\$82.50
1.37	Equipment Services 16821 N. Dysart Rd. Phoenix, AZ	2006	\$16.50	\$16.50
1.38	MCSO - Surprise Substation 13063 W. Bell Rd. Surprise, AZ	2021	\$49.50	\$49.50

**QUALITY WINDOW CLEANING, 3711 E PRESIDIO RD, PHOENIX, AZ 85032**

1.39	Northwest Maintenance Facility 12975 W. Bell Rd. Surprise, AZ	2025	\$66.00	\$66.00
1.40	Superior Court - NW Complex 14264 Tierra Buena Ln. Surprise, AZ	2029	\$66.00	\$66.00
1.102	Northwest Consolidated Justice Courts 14264 W. Tierra Buena Ln. Surprise, AZ	2033	\$66.00	\$66.00
1.41	Justice Court - Gila Bend & MCSO 209 E. Pima Gila Bend, AZ	2201	\$110.00	\$110.00
1.42	Adult Probation - Glendale 6655 W. Glendale Ave. Glendale, AZ	2310	\$82.50	\$82.50
1.43	Glendale WIC 5141 W. Lamar Glendale, AZ	2312	\$27.50	\$27.50
1.44	Justice Court - West Mesa 2050 W. University Dr. Phoenix, AZ	2801	\$33.00	\$33.00
1.45	Adult Probation - Mesa [2-story] 245 N. Centennial Way Mesa, AZ 1st floor	2814	\$82.50	\$88.00
1.46	2nd floor	2814	\$82.00	\$88.00
1.47	MCSO - Mesa Substation 1840 S. Lewis Mesa, AZ	2853	\$33.00	\$33.00
1.48	S.E. Regional Center [4-stories] 222 E. Javelina Mesa, AZ Lobby skylight	2855	\$99.00	\$99.00
1.49	1st floor	2855	\$429.00	\$462.00
1.50	2nd floor and above	2855	\$462.00	\$638.00
1.51	Juvenile - Mesa - Addition 1810 S. Lewis Mesa, AZ Lobby skylight	2871	\$55.00	\$33.00
1.52	1st floor	2871	\$38.50	\$38.50
1.53	Juvenile - Mesa [2-story] 1810 S. Lewis Mesa, AZ 1st floor	2856	\$99.00	\$110.00

**QUALITY WINDOW CLEANING, 3711 E PRESIDIO RD, PHOENIX, AZ 85032**

1.54	2nd floor	2856	\$99.00	\$132.00
	Superior Court - West Court Building [6-stories] 111 S. 3rd Ave. Phoenix, AZ			
1.55	skylight located in escalator area	3301	\$93.50	\$33.00
1.56	1st floor	3301	\$209.00	\$308.00
1.57	2nd floor and above	3301	\$1,320.00	\$1,320.00
	MCSO - Administration & Jail [4-stories] 120 S. 1st Ave./102 W. Madison Phoenix, AZ			
1.58	1st floor only	3302	\$88.00	\$88.00
	Superior Court - East Court Building [9-stories] 101 W. Jefferson St. Phoenix, AZ			
1.59	1st floor and hallway (from entrance on east side to CCB)	3303	\$187.00	\$198.00
1.60	2nd floor and above	3303	\$1,012.00	\$1,210.00
	Supervisor's Auditorium 205 W. Jefferson St. Phoenix, AZ			
1.61	Phoenix, AZ	3304	\$88.00	\$88.00
	Superior Court - Central Court Bld. [13-stories] 201 W. Jefferson St. Phoenix, AZ			
1.62	1st floor and hallway (from CCB to WCB)	3305	\$209.00	\$209.00
1.63	2nd floor and above	3305	\$1,210.00	\$1,320.00
	Food Service Cafeteria 101 W. Jefferson St. Phoenix, AZ			
1.64	Phoenix, AZ	3307	\$33.00	\$33.00
	County Administration 301 W. Jefferson St. Phoenix, AZ			
1.65	1st floor	3310	\$242.00	\$484.00
1.66	lobby skylight	3310	\$528.00	\$308.00
1.67	bridge over 3rd Ave.	3310	\$253.00	\$572.00
1.68	2nd floor and above	3310	\$1,870.00	\$2,530.00
	Jackson St. Customer Srvc. Cntr. 601 W. Jackson St. Phoenix, AZ			
1.69	Also - Interior windows at ceiling of LL, south side	3315	\$198.00	\$198.00
	Jackson St. Garage - Guard Shack [east side] 601 W. Jackson St. Phoenix, AZ			
1.70	Phoenix, AZ	3315	\$16.50	\$16.50
	MCSO - Forth Avenue Jail [6-stories] 201 S. 4th Ave. Phoenix, AZ			

**QUALITY WINDOW CLEANING, 3711 E PRESIDIO RD, PHOENIX, AZ 85032**

1.71	1st floor (exterior only-windows painted inside)	3316	N/A	\$198.00
1.72	North and South side block glass (exterior only)	3316	N/A	\$1,320.00
1.101	Star Call Center 701 W Jefferson St. Phoenix, AZ	3317	\$88.00	\$99.00
	Forensic Science Center [3-stories] 701 W. Jefferson St. Phoenix, AZ			
1.73	1st floor (includes atrium area)	3320	\$99.00	\$99.00
1.74	2nd floor and above	3320	\$99.00	\$198.00
	Las Artes de Maricopa County 501 W. Jackson St. Phoenix, AZ	3321	\$38.50	\$38.50
	Sante Fe Freight Building 501 W. Jackson St. Phoenix, AZ	3321	\$38.50	\$38.50
	Superior Court - Old Court House [6-stories] 125 W. Washington St. Phoenix, AZ			
1.77	1st floor	3401	\$66.00	\$66.00
1.78	2nd floor and above	3401	\$814.00	\$814.00
	<del>Public Health Clinic 1825 E. Roosevelt Phoenix, AZ</del>			
1.79	<del>(includes glass atrium inside bldg.)</del>	- 3807	\$25.00	\$25.00
	<del>Public Health Administration [2-stories] 1845 E. Roosevelt Phoenix, AZ</del>			
1.80	<del>1st floor none 2nd floor</del>	- 3808	\$40.00	\$90.00
	Adult Probation 1022 E. Garfield Phoenix, AZ	3817	\$38.50	\$66.00
	Adult Probation 1029 E. Garfield Phoenix, AZ	3818	\$38.50	\$66.00
	George Campbell Library 17811 N. 32nd St. Phoenix, AZ			
1.83	(Includes perimeter glass block)	3824	\$198.00	\$198.00
	Public Health Clinic/Environmental Services 1645 E. Roosevelt Street Phoenix, AZ	3846	\$220.00	\$360.00

**QUALITY WINDOW CLEANING, 3711 E PRESIDIO RD, PHOENIX, AZ 85032**

	Northeast Consolidated Justice Courts 18380 N 40th Street Phoenix, AZ	3853	\$160.00	\$160.00
1.106				
	<del>Homeless Outreach 1201 W. Madison St. Phoenix, AZ</del>	-	4012	\$25.00
1.84				\$25.00
	Seventh Avenue WIC 1260 S. 7th Ave. Phoenix, AZ	4040	\$16.50	\$16.50
1.85				
	Maricopa County Dtw. Regional Justice Center 600 W Jackson Phoenix, AZ	4053	\$121.00	\$242.00
1.107				
	Law Enforcement Data Center 2656 N. 37th Ave. Phoenix, AZ	4121	\$16.50	\$16.50
1.86				
	Justice Court - Peoria 11601 N. 19th Ave. Phoenix, AZ	4126	\$27.50	\$27.50
1.87				
	Security Center Building [12-stories] 222 N. Central Rd. Phoenix, AZ			
1.88	1st floor (includes glass partitions @ stairwells)	4137	\$286.00	\$44.00
1.89	2nd floor and above	4137	\$1,078.00	\$1,540.00
	Animal Control Center - Pet Adoption 5231 N. 35th Ave. Phoenix, AZ	4148	\$22.00	\$22.00
1.90				
	Security Building [9-stories] 234 N. Central Ave. Phoenix, AZ			
1.91	1st floor	4157	\$33.00	\$33.00
1.92	2nd floor and above	4157	\$1,078.00	\$1,078.00
	<b>1<sup>st</sup> Floor Interior/Exterior</b>	<b>4157</b>	<b>\$240.00</b>	<b>\$280.00</b>
	Adult Probarion Black Canyon 2445 W Indianola Phoenix, AZ	4166	\$190.00	\$190.00
1.108				
	Assessor - Scottsdale Office 8230 E. Butherus Scottsdale, AZ	4602	\$66.00	\$66.00
1.93				
	Animal Control Center 2630 W. 8th St. Tempe, AZ	5105	\$16.50	\$16.50
1.94				
	Materials Management/MCSO 320 W. Lincoln St. Phoenix, AZ 1st floor - none			

**QUALITY WINDOW CLEANING, 3711 E PRESIDIO RD, PHOENIX, AZ 85032**

1.95	2nd floor	6202	\$27.50	\$27.50
	Elections 510 S. 3rd Ave. Phoenix, AZ			
1.96		<del>6205</del> 6505	\$44.00	\$66.00
	<b>Adult Probation Southport</b> 3535 S. 7 <sup>th</sup> St Phoenix, AZ			
1.101		3933	\$85.00	\$85.00
	<b>One West Madison</b> 1 W. Madison Phoenix, AZ			
1.102		4039	\$50.00	\$75.00
	<b>Chambers Bldg</b> 301 S. 4 <sup>th</sup> Ave Phoenix, AZ			
1.103		4052	\$190.00	\$280.00
1.97	Labor, to remove and reinstall window interior coverings: (See Section 2.7)		\$35.00	/per hr.
1.98	Surcharge, for windows not cleaned within 12 months: (See Section 2.3)		20.00%	/percent
1.99	Surcharge, for windows cleaned Saturday, Sunday: (See Section 2.8)		45.00%	/percent
1.100	Labor, for services outside the scope of contract:		\$35.00	/per hr.

Terms: 2% 10 Net 30

Vendor Number: W000001632 X

Telephone Number: 602-568-5944

Fax Number: 602-923-6337

Contact Person: Raul Martinez

E-mail Address: [qualitybldgmaintenance@msn.com](mailto:qualitybldgmaintenance@msn.com)

Insurance Certificate: Required

Contract Period: To cover the period ending **May 31, 2010.**

Replaced with new 07/20/06QUALITY WINDOW CLEANING, 3711 E PRESIDIO RD, PHOENIX, AZ 85032

	<u>SITE NAME &amp; ADDRESS</u>	<u>BLD. #</u>	<u>INTERIOR</u>	<u>EXTERIOR</u>
	<del>MCSO Avondale Substation</del>			
	<del>920 E. Van Buren St.</del>			
1.1	Avondale, AZ	0309	\$20.00	\$20.00
	<del>MCDOT Buckeye Yard</del>			
	<del>26449 W. Highway 85</del>			
1.2	Buckeye, AZ	0406	\$40.00	\$40.00
	<del>MCDOT Transportation Operations</del>			
	<del>2919 W. Durango</del>			
1.8	Phoenix, AZ	1405	\$25.00	\$25.00
	<del>Protective Services Command Center</del>			
	<del>2909 W. Durango</del>			
1.9	Phoenix, AZ	1406	\$15.00	\$15.00
	<del>Equipment Services/MCSO</del>			
	<del>3325 W. Durango</del>			
1.13	Phoenix, AZ	1501	\$15.00	\$15.00
	<del>Telecommunications</del>			
	<del>3324 W. Gibson Ln.</del>			
1.14	Phoenix, AZ	1511	\$25.00	\$25.00
	<del>Juvenile Detention Administration</del>			
	<del>3131 W. Durango</del>			
1.21	Phoenix, AZ	1714	\$75.00	\$75.00
	<del>Animal Control Center</del>			
	<del>2323 S. 35th Ave.</del>			
1.25	Phoenix, AZ	1801	\$25.00	\$25.00
	<del>MCSO S.W.A.T. &amp; Canine</del>			
	<del>3435 W. Durango</del>			
1.26	Phoenix, AZ	1913	\$25.00	\$25.00

QUALITY WINDOW CLEANING, 3711 E PRESIDIO RD, PHOENIX, AZ 85032

	<u>SITE NAME &amp; ADDRESS</u>	<u>BLD. #</u>	<u>INTERIOR</u>	<u>EXTERIOR</u>
	<del>MCSO Motors</del>			
	<del>3375 W. Durango</del>			
1.27	Phoenix, AZ	1914	\$25.00	\$25.00
	<del>Cafeteria Durango</del>			
	<del>3341 W. Durango</del>			
1.31	Phoenix, AZ	1918	\$25.00	\$25.00
	<del>MCSO Residential Treatment Center</del>			
	<del>3445 W. Durango</del>			
1.34	Phoenix, AZ	1965	\$75.00	\$75.00
	<del>MCSO Residential Management #A</del>			
	<del>3445 W. Durango</del>			
1.35	Phoenix, AZ	1966	\$75.00	\$75.00
	<del>MCSO Residential Management #B</del>			
	<del>3445 W. Durango</del>			
1.36	Phoenix, AZ	1967	\$75.00	\$75.00
	<del>Equipment Services</del>			
	<del>16821 N. Dysart Rd.</del>			
1.37	Phoenix, AZ	2006	\$15.00	\$15.00
	<del>Superior Court NW Complex</del>			
	<del>14264 Tierra Buena Ln.</del>			
1.40	Surprise, AZ	2029	\$60.00	\$60.00
	<del>Justice Court Gila Bend &amp; MCSO</del>			
	<del>209 E. Pima</del>			
1.41	Gila Bend, AZ	2201	\$110.00	\$110.00
	<del>Glendale WIC</del>			
	<del>5141 W. Lamar</del>			
1.43	Glendale, AZ	2312	\$25.00	\$25.00
	<del>Justice Court West Mesa</del>			
	<del>2050 W. University Dr.</del>			
1.44	Phoenix, AZ	2801	\$30.00	\$30.00
	<del>Adult Probation Mesa [2-story]</del>			
	<del>245 N. Centennial Way</del>			
	<del>Mesa, AZ</del>			
1.45	1st floor	2814	\$75.00	\$80.00
1.46	2nd floor	2814	\$75.00	\$80.00
	<del>MCSO Mesa Substation</del>			
	<del>1840 S. Lewis</del>			
1.47	Mesa, AZ	2853	\$30.00	\$30.00

QUALITY WINDOW CLEANING, 3711 E PRESIDIO RD, PHOENIX, AZ 85032

	<u>SITE NAME &amp; ADDRESS</u>	<u>BLD. #</u>	<u>INTERIOR</u>	<u>EXTERIOR</u>
	S.E. Regional Center [4 stories] 222 E. Javelina Mesa, AZ			
1.48	Lobby skylight	2855	\$90.00	\$90.00
1.49	1st floor	2855	\$390.00	\$420.00
1.50	2nd floor and above	2855	\$420.00	\$580.00
	Juvenile Mesa Addition 1810 S. Lewis Mesa, AZ			
1.51	Lobby skylight	2871	\$50.00	\$30.00
1.52	1st floor	2871	\$35.00	\$35.00
	Juvenile Mesa [2 story] 1810 S. Lewis Mesa, AZ			
1.53	1st floor	2856	\$90.00	\$100.00
1.54	2nd floor	2856	\$90.00	\$120.00
	Superior Court West Court Building [6 stories] 111 S. 3rd Ave. Phoenix, AZ			
1.55	skylight located in escalator area	3301	\$85.00	\$30.00
1.56	1st floor	3301	\$190.00	\$280.00
1.57	2nd floor and above	3301	\$1,200.00	\$1,200.00
	MCSO Administration & Jail [4 stories] 120 S. 1st Ave./102 W. Madison Phoenix, AZ			
1.58	1st floor only	3302	\$80.00	\$80.00
	Superior Court East Court Building [9 stories] 101 W. Jefferson St. Phoenix, AZ			
1.59	1st floor and hallway (from entrance on east side to CCB)	3303	\$170.00	\$180.00
1.60	2nd floor and above	3303	\$920.00	\$1,100.00
	Supervisor's Auditorium 205 W. Jefferson St. Phoenix, AZ			
1.61		3304	\$80.00	\$80.00
	Superior Court Central Court Bld. [13 stories] 201 W. Jefferson St. Phoenix, AZ			
1.62	1st floor and hallway (from CCB to WCB)	3305	\$190.00	\$190.00
1.63	2nd floor and above	3305	\$1,100.00	\$1,200.00

QUALITY WINDOW CLEANING, 3711 E PRESIDIO RD, PHOENIX, AZ 85032

	<u>SITE NAME &amp; ADDRESS</u>	<u>BLD. #</u>	<u>INTERIOR</u>	<u>EXTERIOR</u>
	County Administration 301 W. Jefferson St. Phoenix, AZ			
1.65	1st floor	3310	\$220.00	\$440.00
1.66	lobby skylight	3310	\$480.00	\$280.00
1.67	bridge over 3rd Ave.	3310	\$230.00	\$520.00
1.68	2nd floor and above	3310	\$1,700.00	\$2,300.00
	Jackson St. Garage—Guard Shack [east side] 601 W. Jackson St. Phoenix, AZ			
1.70		3315	\$15.00	\$15.00
	Forensic Science Center [3 stories] 701 W. Jefferson St. Phoenix, AZ			
1.73	1st floor (includes atrium area)	3320	\$90.00	\$90.00
1.74	2nd floor and above	3320	\$90.00	\$180.00
	Sante Fe Freight Building 501 W. Jackson St. Phoenix, AZ			
1.76		3321	\$35.00	\$35.00
	Superior Court—Old Court House [6 stories] 125 W. Washington St. Phoenix, AZ			
1.77	1st floor	3401	\$60.00	\$60.00
1.78	2nd floor and above	3401	\$740.00	\$740.00
	Public Health Clinic 1825 E. Roosevelt Phoenix, AZ			
1.79	(includes glass atrium inside bldg.)	3807	\$25.00	\$25.00
	Public Health Administration [2 stores] 1845 E. Roosevelt Phoenix, AZ			
	1st floor—none			
1.80	2nd floor	3808	\$40.00	\$90.00
	Adult Probation 1022 E. Garfield Phoenix, AZ			
1.81		3817	\$35.00	\$60.00
	Adult Probation 1029 E. Garfield Phoenix, AZ			
1.82		3818	\$35.00	\$60.00
	Seventh Avenue WIC 1260 S. 7th Ave. Phoenix, AZ			
1.85		4040	\$15.00	\$15.00

QUALITY WINDOW CLEANING, 3711 E PRESIDIO RD, PHOENIX, AZ 85032

	<u>SITE NAME &amp; ADDRESS</u>	<u>BLD. #</u>	<u>INTERIOR</u>	<u>EXTERIOR</u>
	Law Enforcement Data Center 2656 N. 37th Ave.			
1.86	Phoenix, AZ	4121	\$15.00	\$15.00
	Justice Court Peoria 11601 N. 19th Ave.			
1.87	Phoenix, AZ	4126	\$25.00	\$25.00
	Animal Control Center - Pet Adoption 5231 N. 35th Ave.			
1.90	Phoenix, AZ	4148	\$20.00	\$20.00
	Security Building [9 stories] 234 N. Central Ave. Phoenix, AZ			
1.91	1st floor	4157	\$30.00	\$30.00
1.92	2nd floor and above	4157	\$980.00	\$980.00
	Assessor - Scottsdale Office 8230 E. Butherus			
1.93	Scottsdale, AZ	4602	\$60.00	\$60.00
	Animal Control Center 2630 W. 8th St.			
1.94	Tempe, AZ	5105	\$15.00	\$15.00
	Materials Management/MCSO 320 W. Lincoln St. Phoenix, AZ			
	1st floor none			
1.95	2nd floor	6202	\$25.00	\$25.00
	Elections 510 S. 3rd Ave.	6205		
1.96	Phoenix, AZ	6505	\$40.00	\$60.00
1.97	Labor, to remove and reinstall window interior coverings: (See Section 2.7)		\$30.00	/per hr.
1.98	Surcharge, for windows not cleaned within 12 months: (See Section 2.3)		20.00%	/percent
1.99	Surcharge, for windows cleaned Saturday, Sunday: (See Section 2.8)		45.00%	/percent
1.100	Labor, for services outside the scope of contract:		\$30.00	/per hr.

(Removed 6/01/06)

SKYLINE WINDOW CLEANING, 2419 N BLACK CANYON HWY #3, PHOENIX, AZ 85009

PRICING SHEET S073401 / B0602699 / NIGP 91081

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL:  YES  NO

ACCEPT PROCUREMENT CARD:  YES  NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:  YES  NO % REBATE  
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY:  YES  NO  % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT:  YES  NO

1.0 PRICING:

	<u>SITE NAME &amp; ADDRESS</u>	<u>BLD. #</u>	<u>INTERIOR</u>	<u>EXTERIOR</u>
	<del>MCDOT Administration</del>			
	<del>2901 W. Durango</del>			
	<del>Phoenix, AZ</del>			
1.3	1st floor	1401	\$165.00	\$192.50
1.4	2nd floor	1401	\$165.00	\$192.50
	<del>Flood Control Administration</del>			
	<del>2801 W. Durango</del>			
	<del>Phoenix, AZ</del>			
1.5	1st floor	1402	\$165.00	\$192.50
1.6	2nd floor	1402	\$165.00	\$192.50
	<del>Flood Control Operations</del>			
	<del>2801 W. Durango</del>			
	<del>Phoenix, AZ</del>			
1.7	Phoenix, AZ	1404	\$25.30	\$25.30
	<del>MCDOT Distribution Center</del>			
	<del>2222 S. 27th Ave.</del>			
1.10	Phoenix, AZ	1408	\$15.20	\$15.20
	<del>MCDOT Traffic Operations</del>			
	<del>2909 W. Durango</del>			
1.11	Phoenix, AZ	1409	\$15.20	\$15.20
	<del>FMD Durango Operations</del>			
	<del>2304 S. 28th Dr.</del>			
1.12	Phoenix, AZ	1414	\$30.00	\$20.00
	<del>Juvenile Durango</del>			
	<del>3125 W. Durango</del>			
1.15	Phoenix, AZ	1701	\$111.30	\$111.30
	<del>Juvenile Probation Administration</del>			
	<del>3125 W. Durango</del>			
1.16	Phoenix, AZ	1702	\$164.45	\$101.20

SKYLINE WINDOW CLEANING, 2419 N BLACK CANYON HWY #3, PHOENIX, AZ 85009

	<u>SITE NAME &amp; ADDRESS</u>	<u>BLD. #</u>	<u>INTERIOR</u>	<u>EXTERIOR</u>
	Juvenile Intake			
	3125 W. Durango			
1.17	Phoenix, AZ	1703	\$63.25	\$63.25
	Juvenile Main Administration			
	3125 W. Durango			
1.18	Phoenix, AZ	1704	\$63.75	\$63.75
	Juvenile Detention			
	3125 W. Durango			
1.19	Phoenix, AZ	1706	\$139.15	\$120.15
	Juvenile Detention			
	3131 W. Durango			
1.20	Phoenix, AZ	1713	\$120.00	\$240.00
	Juvenile Courts [3 stories]			
	3131 W. Durango			
	Phoenix, AZ			
1.22	Lobby skylight	1715	\$60.00	\$30.00
1.23	1st floor	1715	\$100.00	\$120.00
1.24	2nd floor and above	1715	\$360.00	\$480.00
	Adult Probation			
	3355 W. Durango			
1.28	Phoenix, AZ	1915	\$15.20	\$15.20
	Juvenile Probation			
	3345 W. Durango			
1.29	Phoenix, AZ	1916	\$15.20	\$15.20
	MCSO Fleet Management			
	3345 W. Durango			
1.30	Phoenix, AZ	1917	\$15.20	\$15.20
	MCSO Investigations			
	3335 W. Durango			
1.32	Phoenix, AZ	1920	\$25.30	\$25.30
	Vector Control [modular unit]			
	3343 W. Durango			
1.33	Phoenix, AZ	1921	\$15.20	\$15.20
	MCSO Surprise Substation			
	13063 W. Bell Rd.			
1.38	Surprise, AZ	2021	\$27.85	\$27.85
	Northwest Maintenance Facility			
	12975 W. Bell Rd.			
1.39	Surprise, AZ	2025	\$44.25	\$44.25

SKYLINE WINDOW CLEANING, 2419 N BLACK CANYON HWY #3, PHOENIX, AZ 85009

	<u>SITE NAME &amp; ADDRESS</u>	<u>BLD. #</u>	<u>INTERIOR</u>	<u>EXTERIOR</u>
	Adult Probation - Glendale 6655 W. Glendale Ave.			
1.42	Glendale, AZ	2310	\$31.60	\$31.60
	Food Service Cafeteria 101 W. Jefferson St.			
1.64	Phoenix, AZ	3307	\$27.85	\$27.85
	Facilities Management Building 401 W. Jefferson St.			
1.68.1	Phoenix, AZ	3311	\$60.00	\$150.00
	Jackson St. Customer Srvc. Cntr. 601 W. Jackson St. Phoenix, AZ			
1.69	Also - Interior windows at ceiling of LL, south side	3315	\$158.10	\$158.10
	MCSO - Forth Avenue Jail [6 stories] 201 S. 4th Ave. Phoenix, AZ			
1.71	1st floor (exterior only - windows painted inside)	3316	\$0.00	\$60.00
1.72	North and South side block glass (exterior only)	3316	\$0.00	\$568.00
	Las Artes de Maricopa County 501 W. Jackson St.			
1.75	Phoenix, AZ	3321	\$20.00	\$35.00
	George Campbell Library 17811 N. 32nd St. Phoenix, AZ			
1.83	(Includes perimeter glass block)	3824	\$158.10	\$158.10
	Homeless Outreach 1201 W. Madison St.			
1.84	Phoenix, AZ	4012	\$18.95	\$18.95
	Security Center Building [12 stories] 222 N. Central Rd. Phoenix, AZ			
1.88	1st floor (includes glass partitions @ stairwells)	4137	\$100.00	\$80.00
1.89	2nd floor and above	4137	\$500.00	\$920.00
1.101	Star Call Center 701 W. Jefferson St. Phoenix, AZ	3317	\$25.00	\$60.00
1.97	Labor, to remove and reinstall window interior coverings: (See Section 2.7)		\$30.00	/per hr.
1.98	Surcharge, for windows not cleaned within 12 months: (See Section 2.3)		25.00%	/percent
1.99	Surcharge, for windows cleaned Saturday, Sunday: (See Section 2.8)		50.00%	/percent

SKYLINE WINDOW CLEANING, 2419 N BLACK CANYON HWY #3, PHOENIX, AZ 85009

1.100 Labor, for services outside the scope of contract: \$30.00 /per hr.

Terms: 5% 30 Net 31

Vendor Number: W000002267 X

Telephone Number: 602 253 8551

Fax Number: 602 253 9321

Contact Person: Philip Sweeney

E-mail Address: [skylinewindows@aol.com](mailto:skylinewindows@aol.com)

Insurance Certificate: Required

Contract Period: To cover the period ending May 31, 2010.