P1IBA-SC-24-74 Approved 8-22-73 Comm. of Prop. Proc

GOVERNMENT OF THE VIRGIN ISLANDS OF THE UNITED STATES DEPARTMENT OF PROPERTY AND PROCUREMENT

PROCUREMENT DIVISION

Comm. of Prop. Proc	

Rev. 3-18-08			CONTRACT NO			DACE NO.	INO OF BACES
		CONTRACT NO.			PAGE NO.	NO. OF PAGES	
SUPPLY CO	JNTRACT						
Department of Property & Procurement ADDRESS 3274 Esate Richmond Christiansted, VI 00820-4241							
	INV	/ITATI	ON FOR BIL	OS			
August 31, 2021			INVITATION NO.	IFB087GVI	C21 (S)		
incorporated herein by reference will be received September 14, 2021 and), subject to (1) The Terms are rence, and (3) such other cat the above office until 10: publicly open thereafter for mission: ebids_proposals@on the reverse hereof.	contract <u>00</u> o'cloo furnishir	provisions and ck <u>AM</u> , Atlantion ng the supplies	specification Standard Til or services for	s as are attached or incor me, not later than <u>Tuesda</u> or delivery f.o.b. ST. CRO	porated by <u>V.</u> IX, VIRGIN	
		SCH	HEDULE				
ITEM NO. SUPPL	IES OR SERVICES		QUANTITY (NO. OF UNITS)	UNIT	UNIT PRICE	AM	OUNT
	al), Services at Variou e GVI, St. Croix, USVI	s					
BII	D —	→	DATE OF BID				
unless a different period is inserted by the Bidder) FROM THE DATE OF OPENING TO FURNISH ANY OR ALL OF THE ITEMS UPON WHICH PRICES ARE QUOTED, AT THE PRICE SET OPPOSITE EACH ITEM, DELIVERED AT THE DESIGNATED POINTS WITHIN THE TIME SPECIFIED IN THE INVITATION. DISCOUNTS WILL BE ALLOWED FOR PROMPT PAYMENT AS FOLLOWS:							
NAME & ADDRESS OF BIDDER (\$ (Type or			SIGNATURE OF P	PERSON AUTHO	RIZED TO SIGN BID		
,			—				
	TYPE OR PRINT SIGNER'S NAME & TITLE						
AWA	\RD		DATE OF AWARD				
	AMOUNT			GOVERNMENT OF THE VIRGIN ISLANDS			
SUBMIT INVOICE FOR PAYMENT TO:					BLANDS		
SUBMIT INVOICE FOR PAYMENT TO:				F THE VIRGIN IS	ILANDS		

Standard Form	86	CONTINUATION SHEET	Contract, Order, or Invitation No.	Page No.
November 1949	Edition es Administration		(As Applicable)	rage No.
Fed. Proc. Reg.	(41 OFR) 1-16.107	(Supply Contract)	IED0070\((0)4 (0)	
36-104. Rev. 3	-18-08	SUPPLIES OR SERVICES	IFB087GVIC21 (S)	AMOUNT
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		Department of Property and Procu	urement	
		3274 Estate Richmond		
		Christiansted, Virgin Islands 00	820	
	Janitorial. (A	Additional), Services at Various Departments t	for the GVI. St. Croix. USVI	
	Carricornal, (2	taanional,, corticos at tanoas zoparanone.	or the orn, our cross, corn	
	Scope of Wo	ork Attached		
	_			
Name of	Bidder:			<u> </u>
	-			

SCOPE OF WORK

The following scope of services is created to ensure that the Department of Planning & Natural Resources Division of Environmental Enforcement office is seeking qualified and professional cleaning services provided to the facility and shall consist of but not limited to the following.

- 1. Cleaning and Sanitizing of three (3) Restrooms -twice weekly.
- 2. Dusting & Wiping all desk surfaces
- 3. Sweeping and Mopping of floors
- 4. Removal of Trash and Bin Liners & Replacing with Fresh Liner Bags
- 5. Cleaning of Glass Door, Microwave and Refrigerator

If proposal is accepted, DPNR requests that all services be rendered on Tuesdays & Thursday from 10 AM through 1:00 PM weekly to ensure that personal belongings are secure and removed from the identified cleaning areas. For any further information please contact Ms. Dianne O'Garro at (340) 774-3320 ext. 5116.

SCOPE OF WORK

SCOPE OF WORK FOR IANITORIAL SERVICE (STX)

The Scope of Service contained herein is intended to outline the general Contractor Requirements under this Invitation for Bid (IFBJ for janitorial service for the Office of the V.I. Inspector General (OVIIG) in the St. Croix district.

This IFB requests a contractor to provide cleaning and maintenance service at the Officeof the V.I. Inspector General located at 100 Lagoon Complex, suite 8, Frederiksted, St. Croix, Virgin Islands, which consists of approximately 1,300 square feet of Office space.

The contractor will furnish all labor, equipment, and supplies to provide the following:

- Sweep and mop all tiled floors.
- Dust file cabinets, cubicles and desks
- Clean conference room chairs and polish tables.
- Clean lunchroom and disinfect sink, sweep and mop floor, clean countertop andtables.
- Clean 46 Glass windows
- Empty all trash receptacles, replace with new bags, and dispose of all trash inreceptacle.
- Wash and disinfect trash receptacles,
- Disinfect doorhandles and light switches.
- Clean water dispenser.
- Spot dean walls and partitions to remove stains and marks.

Work must be performed 1 day a week (Thursday) between 7:30am - 3:00pm, unless otherwiseIndicated.

Contact Marsha Dubois at the Office of the V.I. Inspector General at 778-9012 to schedule a walk through.

Standard Form 86		CONTINUATION SHEET C		Contract, Order, or		Page No.
November 1949 Edition (Supply Contract)		(Supply Contract)	Invita	itation No.		
General Services			IFB	8087GVIC	221 (S)	
ITEM NO.	Gove	rnment of the Virgin Islands Janitorial Servio St. Croix Locations	ces			AMOUNT
		Department of Planning and Natural Resources No. 45 Estate Mars Hill, Frederiksted St. Croix, USVI 00840			Monthly	\$
	1	V.I. Inspector General 100 Lagoon Complex, suite 8, Frederiksted St. Croix, USVI 00840			Monthly	\$
				-		
Name of Ridder	•					

Standard Form 86 November 1949 Edition	CONTINUATION SHEET	Contract, Order, or Invitation No. (As Applicable)	Page No.
General Services Administration Fed. Proc. Reg. (41 OFR) 1-16.107	(Supply Contract)	(to / ppiloable)	
36-104. Rev. 3-18-08		IFB087GVIC21 (S)	
ITEM NO.	SUPPLIES OR SERVICES		AMOUNT

NOTICE TO BIDDERS

ALL INDIVIDUALS, FIRMS, PARTNERSHIPS, CORPORATIONS AND/OR JOINT VENTURES DOING BUSINESS WITH THE GOVERNMENT OF THE VIRGIN ISLANDS SHALL SUBMIT INFORMATION IN WRITING, OF THE PHYSICAL LOCATION OF THEIR PRINCIPAL PLACE OF BUSINESS. A POST OFFICE BOX MAILING ADDRESS ONLY WILL NOT SUFFICE.

BIDDERS MUST INSERT THEIR E.I.N.-EMPLOYER'S IDENTIFICATION NUMBER ON PAGE 1 IN THE SECTION WHERE THE COMPANY'S NAME AND ADDRESS IS REQUIRED.

PROSPECTIVE BIDDERS WILL BE REQUIRED TO FURNISH THE FOLLOWING DOCUMENTS WITH THEIR SUBMITTAL. FAILURE TO COMPLY WITH ALL THE REQUIREMENTS AS OUTLINED, WILL DISQUALIFY THE BIDDER.

- A. ORGANIZATION AND PERSONNEL
- B. LISTING OF PROJECT EXPERIENCE WITHIN THE LAST 2 YEARS.
- C. REFERENCES (2 minimum)
- D. CURRENT VIRGIN ISLANDS BUSINESS LICENSE FOR THE TYPE OF SERVICE BEING REQUESTED
- E. CURRENT CERTIFICATE OF GOVERNMENT INSURANCE COVERAGE
- F. CERTIFICATE OF GOOD STANDING
- G. CORPORATE RESOLUTION EVIDENCING THE DIRECTORS/OFFICERS OF THE COMPANY
- H. ARTICLES OF INCORPORATION/ ORGANIZATION/ PARTNERSHIP FORMATION, IF APPLICABLE
- I. TRADE NAME CERTIFICATE

"IT SHALL BE THE BIDDERS' RESPONSIBILITY TO DELIVER BID TO THE DESIGNATED LOCATION PRIOR TO THE BID TIME SPECIFIED ON PAGE 1 OF THIS BID."

AWARD WILL BE MADE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER. UNDERBIDDING CAN DEEM YOUR BID NON-RESPONSIBLE."

Name of Bidder:		
	IFB087GVIC21 (S)	

Standard Form 86 November 1949 Edition	CONTINUATION STILLS	Contract, Order, or Invitation No. (As Applicable)	Page No.
General Services Administration Fed. Proc. Reg. (41 OFR) 1-16.107	(Supply Contract)	(vie / ppilodbie)	
36-104. Rev. 3-18-08		IFB087GVIC21 (S)	
ITEM NO	SUPPLIES OR SERVICES		AMOUNT

<u>CONTRACT PERIOD</u>: The period of any contract entered into under this Invitation for Bids shall be for a period of one (1) year.

<u>OPTION TO RENEW</u>: The service of this contract may be extended for an additional one (1) year period subject to the availability of funds.

<u>SUPPLEMENTARY PROVISIONS</u>: The application of all materials will be in such a manner so as not to cause harm to humans, foodstuff or equipment within the building and/or property.

The Contractor shall maintain Workmen's Compensation Insurance, & Comprehensive General Liability Insurance against bodily injury with limits of \$100,000.00 and against property damage with limits of \$100,000.00, the cost of which shall be borne by the Contractor and maintained fully during the term of the Contract & Government must be an additional insured after award.

A copy of the Insurance listed herein shall be filed with the Department of Property & Procurement, 8201 Sub Base, 3rd Floor, St. Thomas, U. S. Virgin Islands 00802.

The Contractor shall be liable for loss or damages to property or persons, however, in no case shall such negligence be presumed or inferred.

The Contractor agrees not to refuse to hire or employ or to bar or discharge from employment any individual because of race, religion, color, or ancestry.

The Contractor hereby agrees to pay the existing minimum wages, Federal and/or Local taxes as may be applicable.

<u>PROMPT PAYMENT DISCOUNT</u>: Prompt payment discounts shall NOT be considered in the evaluation bids. Prompt payment discounts are removed as evaluation factors.

Although prompt payment discounts are not evaluated, any discount offered will form part of the award, and will be taken by the User Agency and the Department of Finance if payment is made within the discount period specified by the

No discount offered for payments within less than thirty (30) calendar days will be considered. Paragraph 6a on Page 1 of the Bid Form is hereby deleted.

<u>EXPLANATION TO BIDDERS</u>: Any explanation desired by a bidder regarding the meaning or interpretation of this Invitation for Bids, specifications, etc., must be requested in writing and with sufficient time allowed for a reply to reach said bidder before the submission of their bids. Any interpretation made will be in the form of an amendment to the Invitation for Bids, specifications, etc., and will be furnished to all prospective bidders.

<u>PREFERRED</u> <u>BIDDERS</u>: In addition to placing a check ($\sqrt{}$) in the appropriate box on Page 1, Section 5 of this Bid, any Person, Firm, Partnership or Corporation name be added to a Preferred Bidders' List to be maintained by the Commissioner of Property & Procurement.

If bidder has not previously filed a notarized copy of the Preferred Bidders' Certificate with the Commissioner of Property & Procurement, Division of Procurement, 8201 Subbase, 3rd Floor Subbase, St. Thomas, U. S. Virgin Islands, or 3274 Estate Richmond, Christiansted, St. Croix, U.S. Virgin Islands, notarized, and submitted to the Division of Procurement not later than the date and hour of bid opening as specified on Page 1 of this bid. All bidders not complying with the procedures set forth herein and in accordance with Title 31 V. I. C. § 236 a, will not be considered eligible as Preferred Bidders for this Invitation for Bids.

ACCEPTANCE OF CONTRACT TEMPLATE AND OTHER TERMS AND CONDITIONS

By submitting a bid in response to this IFB, the bidder agrees to accept the boilerplate terms and conditions of the Government's standard Supply Contract, a copy of which is attached to this IFB, if the bidder is selected for award.

Name of Bidder:

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General Services Administration Fed. Proc. Reg. (41 OFR) 1-16.107	(Supply Contract)		
36-104. Rev. 3-18-08	SUPPLIES OR SERVICES	IFB087GVIC21 (S)	AMOUNT
ITEM NO.	SUPPLIES OR SERVICES		AMOUNT
Code, each person wh disclose the Name and bidding enterprise, and i	72, approved July 29, 1971, amending Section 24 o submits a bid in relation to any purchase in a Address of each individual having a beneficial interigible fit the bidder is a Corporation, the Names and Address	excess of \$1,000.00, under the erest of more than five (5%) peresses of all its Officers and Di	his Chapter, will er Centum in the rectors.
<u>NAME</u>	ADDRESS / PHONE	<u>TIT</u>	<u>LE</u>
based on its actual need	ities listed in this Invitation for Bids are <u>estimates</u> ds, which may or may not amount to the total estimates accordance with approved purchase orders issued	nated quantities. The successf	
	ENT: Any Contract awarded pursuant to this Invitation in the commission of the Commi		
Name of Bidder:			