



CITY OF SUFFOLK

P.O. BOX 1858, SUFFOLK, VA, 23439-1858, T: (757) 514-7520; FAX (757) 514-7524

ADDENDUM NO. 1

IFB #21123-JS

June 28, 2021

Purchasing Division

442 W. Washington Street, Room 1086

Suffolk, VA 23434-5237

Phone: (757) 514-7520 / Fax: (757) 514-7524

<http://www.suffolkva.us/739/Purchasing-Division>

The Invitation for Bid (IFB) for IFB 21123-JS for the Custodial Services for Custodial Services for Secured Facilities has been amended. The following information and questions and answers are hereby made a part of the Contract Documents for IFB 21123-JS as fully and completely as if the same were fully set forth therein:

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DELETE:

The floors for the following locations shall be stripped and waxed once a week:

- Police Precinct No. 1
- Police Precinct No. 2

INSERT:

The floors for the following locations shall be moped and spray buffed once a week:

- Police Precinct No. 1
- Police Precinct No. 2

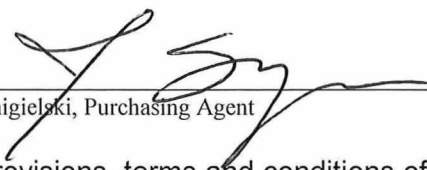
Floors maybe stripped and waxed once a year or as requested.

QUESTIONS:

Q1: Please provide the last award amount.

A1: See Attachment. Please note that Police Precinct 1 and Police Precinct 2 are NEW facilities for this contract.

Contract Officer:


Jay Smigielski, Purchasing Agent

All other specifications, provisions, terms and conditions of the IFB are unchanged. Acknowledgement of this addendum is required in the bid.

If you have any questions regarding this Addendum, please contact Jay Smigielski, Purchasing Agent at jsmigielski@suffolkva.us

BID FORM

TO: City of Suffolk, VA
Purchasing Division
442 W. Washington Street, Room 1086
Suffolk, VA 23434

BID: Custodial Services

DUE: June 27, 2018

TIME: 3:00 p.m., Local

TJC Janitorial Inc (Company) agrees to furnish all labor, equipment, and supplies to provide Custodial Services for City of Suffolk owned and/or operated facilities in accordance with specifications and conditions herein.

Annual amounts will be based on 52 weeks a year.

<u>Location</u>	<u>Service</u>	<u>Frequency</u>	<u>Weekly Rate</u>	<u>Annual Bid Amount</u> (Weekly rate x 52)
Police Headquarters	Buffing Floors	2 days/week	\$ <u>52.81</u>	\$ <u>2,746.00</u>
Animal Control	General Cleaning	2 days/week	\$ <u>48.00</u>	\$ <u>2,496.00</u>
Godwin Courthouse	General Cleaning	5 days/week	\$ <u>888.46</u>	\$ <u>46,200.00</u>
Total Annual Bid Amount				\$ <u>51,442.00</u>

Award will be determined based on Total Annual Bid Amount

Bidder shall submit with his/her BID FORM a complete list of materials Contractor proposes to supply in the performance of this contract, to include type, manufacturer, brand name, and manufacturer's number, etc. Contractor shall be required to submit and keep current MSDS/SDS sheets at the job site.