

VIII. BID FORM

The undersigned hereby declares that the instructions and specifications have been carefully examined and that **PARK RESTROOM JANITORIAL SERVICES** will be furnished for the prices set forth in this bid. It is each vendor has informed themselves to all conditions and matters which would in any way affect the work or the cost thereof, and will furnish all labor, materials, and equipment to perform all work for Facility Maintenance, Restroom Maintenance, and Special Event Assistance for the prices set forth in this bid. understood and agreed that all bids are **F.O.B. DESTINATION**, that all bid prices shall remain in effect for at least ninety (90) days from the date of the bid opening to allow for the award of the bid and that, if chosen the successful vendor, prices the bid prices will remain firm for a two (2) year period with the option for the City to extend the awarded prices for two (2) additional one-year periods under the same terms and conditions.

All quantities indicated are estimated amounts for one (1) year and may vary during the course of the contract. The estimated quantities are used for assisting in the determination of the lowest responsible bidder. It is the intent of the City to purchase the services in the quantity and frequency as listed in this bid, however, the City reserves the right to reduce or eliminate this purchase without prior notice. The City reserves the right to split and/or reject all bids to realize the greatest cost savings.

Section A - Restroom & Amenity Maintenance Total: \$ 29,535.55

Section B - Special Event Assistance Total: \$ 26,708.00

GRAND TOTAL: \$ 56,243.55

I hereby state that I have read, understand and agree to be bound by all the terms of this bid document.

The undersigned certifies that he has downloaded all documents/addendums associated with this bid from the MITN website.

Company LGC Global Energy FM,LLC

Address 7310 Woodward Ave., Suite 500

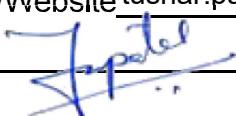
City/State/Zip Detroit, MI 48202

Representative/Title Tushar Patel/Chief Operating Officer

Telephone/Fax 313-263-5020/ 313-315-5375

Terms As per the contract

E-Mail Address/Website tushar.patel@lgccorp.com / https://lgccorp.com/

Signature/Date  10/13/2023

VIII. BID FORM (CONT'D)

SECTION A: RESTROOM & AMENITY MAINTENANCE

<u>DESCRIPTION</u>	<u>ESTIMATED ANNUAL QTY</u> (Days)	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>ANNUAL TOTAL</u>
Farmstead Park	217	EA	\$ <u>14.75</u>	\$ <u>3,200.75</u>
Delia Park Entrance	217	EA	\$ <u>7.50</u>	\$ <u>1,627.50</u>
Delia Park Baseball	217	EA	\$ <u>10.00</u>	\$ <u>2,170.00</u>
Delia Park Football/Soccer	217	EA	\$ <u>10.00</u>	\$ <u>2,170.00</u>
Delia Park Dog Park/ Tennis Courts	364	EA	\$ <u>4.00</u>	\$ <u>1,456.00</u>
Baumgartner Park	217	EA	\$ <u>19.75</u>	\$ <u>4,285.75</u>
Dodge Park Main Restrooms	364	EA	\$ <u>8.00</u>	\$ <u>2,912.00</u>
Dodge Park West	217	EA	\$ <u>8.00</u>	\$ <u>1,736.00</u>
Dodge Park Farmers Market	126	EA	\$ <u>15.00</u>	\$ <u>1,890.00</u>
Dodge Park Ice Rink	112	EA	\$ <u>15.00</u>	\$ <u>1,680.00</u>
Dodge Park Splash Pad Office	112	EA	\$ <u>10.15</u>	\$ <u>1,136.80</u>
Dodge Park Ice Rink Mats	16	EA	\$ <u>28.00</u>	\$ <u>448.00</u>
Nelson Park	217	EA	\$ <u>14.75</u>	\$ <u>3,200.75</u>
Emergency Overflow Deep Clean	8	EA	\$ <u>20.00</u>	\$ <u>160.00</u>
Estimated On-call Restroom Clean Up	8	EA	\$ <u>20.00</u>	\$ <u>160.00</u>
Drinking Fountains (Includes Dog Park & Baumgartner Park – not near restrooms)	217	EA	\$ <u>6.00</u>	\$ <u>1,302.00</u>
Section A - Subtotal:				<u>\$ 29,535.55</u>
(carry total forward to page 21)				

VIII. BID FORM (CONT'D)

SECTION B: SPECIAL EVENT ASSISTANCE

<u>DESCRIPTION</u>	<u>ESTIMATED QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>ANNUAL TOTAL</u>
Staff (Thurs-Sat) Estimated (300 Hours Daily)	900	Worker Hour	\$ <u>22.00</u>	\$ <u>19,800.00</u>
Staff (Sun) Estimated	240	Worker Hour	\$ <u>22.00</u>	\$ <u>5,280.00</u>
Call In Staff (Thurs-Sun) (Estimated 60 Hours)	60	Worker Hour	\$ <u>22.00</u>	\$ <u>1,320.00</u>
Dodge Park Thursdays	14	EA Event Date	\$ <u>22.00</u>	\$ <u>308.00</u>
Section B - Subtotal: \$ <u>26,708.00</u>				
(carry total forward to page 21)				

SECTION C: RESTROOM SUPPLIES

Georgia Pacific Toilet Tissue	Per Roll	\$ <u>5.00</u>
Georgia Pacific Toilet Tissue	Per Case	\$ <u>75.00</u>
Rubbermaid Sanitary Napkin Liners	Per Bag	\$ <u>0.25</u>
Rubbermaid Sanitary Napkin Liners	Per Case	\$ <u>33.00</u>
Liquid Hand Soap	Per Gallon	\$ <u>20.00</u>
Trash Bags	Per Bag	\$ <u>1.00</u>

X. COOPERATIVE AGREEMENT

EXTENSION OF AWARD TO MITN PURCHASING COOPERATIVE

The City of Sterling Heights is a member of the MITN Purchasing Cooperative consisting of many cities, townships, counties and other governmental agencies throughout Michigan. If your company is awarded item(s) referenced in the bid, the cooperative governmental entities may wish to use this contract and will use a purchase order for the item(s) awarded in this bid following minimum order requirements set forth in the bid document. Each entity will provide their own purchase order and delivery location(s) and must be invoiced separately to the address indicated on the purchase order.

(If an award is made to LGC Global Energy FM,LLC, it is agreed that
(Company)

the contract will be extended to the MITN Purchasing Cooperative under the same prices, terms, and conditions.

Signature of Company Representative 

() Our company is NOT interested in extending the contract.

Company LGC Global Energy FM,LLC

Address 7310 Woodward Ave., Suite 500

City/State/Zip Detroit, MI 48202

Representative/Title Tushar Patel/Chief Operating Officer

Telephone/Fax 313-263-5020 / 313-315-5375

E-Mail Address/Website tushar.patel@gccorp.com / https://gccorp.com/

Signature 

This form **must** be completed and returned with your bid.