

Bid Detail

Project Title Park Restroom Cleaning
Invitation # PW-PARKS-03-17-2022A
Bid Posting Date 03/17/2022 11:50 AM (PDT)
Project Stage Award Pending
Bid Due Date 04/05/2022 10:00 AM (PDT)
Response Format Electronic only
Link to Project Reference ID <https://pbsystem.planetbids.com/portal/14590/bo/bo-detail/92031>

Project Type Bid
Response Types Line Items
Type of Award Lump Sum
Categories 48500 - Janitorial Supplies, General Line
91039 - Janitorial/Custodial Services

License Requirements

Restriction None
Restricted To

Department Public Works
Address 3201 Leona Avenue Richmond
94804, California
County Contra Costa

Bid Valid
Liquidated Damages
Engineer's Estimate
Estimated Bid Value
Start/Delivery Date 7/1/2022
Project Duration
Prevailing Wage Yes
Cooperative Bid No
Piggy-backable No
eBid Notes

Bid Bond

Bid Bond 0%
Payment Bond 0%
Performance Bond 0%

Pre-Bid Meeting Information

Pre-Bid Meeting No

Online Q&A

Online Q&A No

Contact Information

Contact Info Mark Maltagliati
mark_maltagliati@ci.richmond.ca.us

**Bids to
Owner's Agent**

Description

Scope of Services Contractor shall provide janitorial service of restrooms within ten parks in the City of Richmond.

Park Name	Cleaning Schedule
Booker T. Anderson Park (BTA) So. 47th Street & Cypress	3 days a week
Jay & Barbara Vincent Park End of Peninsula Drive	7 days a week
Lucas Park 10th & Pennsylvania	1 day a week
Lucretia Edwards Park End of Marina Way South	7 days a week
Marina Bay Park Regatta Blvd.	7 days a week
Martin Luther King Jr. Park (MLK) Virginia & 13th St.	7 days a week
Nicholl Park Macdonald Ave. & 33rd St.	7 days a week
North Richmond Ballfield 1900 – 3rd Street	1 day a week
Shimada Park Marina Bay Parkway	7 days a week
Unity Park (on Richmond Greenway at 16th & Ohio)	3 days a week

All the restrooms shall be cleaned and sanitized before 11 a.m. and stocked * with sufficient paper and related sanitary supplies.

*(Each restroom has a separate locking utility room which can be utilized for back-up supply reserve needs.)

Please note: If a restroom is closed because of needed repairs by the City the monthly invoice needs to reflect that the restroom is not being cleaned while closed. Do not invoice when said restroom is closed.

Scope of work:

- Sweep entire floor and remove loose litter and debris
- Disinfect and sanitize toilets, sinks and any other fixtures
- Using a wet mop, mop the entire floor area
- Wipe down/dust restroom stall partitions and doors
- Restock toilet tissue and other supplies as needed such as soap
- Remove graffiti as needed. Paint to be provided by City.
- Remove cobwebs from interior walls/ceilings as well as around the entrance to the restroom.

Bid each restroom separately at a monthly rate. Supplies for the restroom(s) shall be provided by the Contractor. The cost of supplies should be included in the monthly rate.

A key for each restroom will be provided after contract execution.

The restroom cleaning contractor is not responsible for physical damages caused by vandals but will be expected to clean graffiti from all the inside surfaces of the restrooms along with other cleaning and sanitizing responsibilities. The contractor is expected to report physical damages when first noticed. The contractor is expected to provide all equipment and tools as well as disposal methods appropriate for any types of cleaning necessary. Power washing is required bi-weekly. The City will provide the paint to cover up the graffiti.

Insurance Requirements:

Contractor must provide insurance certificates to Parks Maintenance before the contract will be fully executed.

Business License:

A valid City of Richmond Business License must be in effect during the entire length of the contract.

Site Visit:

Each bidder is responsible for visiting each restroom to ensure their bid proposal will be accurate.

Quotes are due on Tuesday, April 5, 2022 no later than 10 a.m. Quotes must be submitted electronically thru BidsOnline (www.ci.richmond.ca.us).

Questions to Mark Maltagliati, Parks Supervisor at mark_maltagliati@ci.richmond.ca.us

The contract will be for three years with two one-year options to renew.

Other Details
Notes
Special Notices
Local Programs &
Policies

[Documents](#)

	File Title	File Name	Status
Scope of Work	Restroom Cleaning Quote 2022.pdf	On Server	
Insurance Type 1 - Consultant and Contractors	Sample Type 1 - Consultant and Contractors.pdf	On Server	
Business License Application	Business License Application.pdf	On Server	
Business License Tax Rate Schedule	Business License Tax Rate Schedule.pdf	On Server	
Labor Compliance System Requirements	Labor Compliance System RequirementsGB.rtf	On Server	
Local Employment Program Ordinance	Exhibit2-LocalEmploymentProgramOrdinance2010.pdf	On Server	
Living Wage Ordinance	Exhibit3-Living Wage Ordinance.pdf	On Server	
Ban the Box Ordinance	Ban the Box 2_65.pdf	On Server	
Business Opportunity Ordinance 2.5	Business Opportunity Ordinance 2_50.pdf	On Server	
Vendor Sanctuary City Compliance Certification Form	Vendor_SanctuaryCityComplianceCertification.docx	On Server	
LCP Tracker contractor info sheet for set up.pdf	LCP Tracker contractor info sheet for set up.pdf	On Server	
LCP contractor letter.docx	LCP contractor letter.docx	On Server	
Sanctuary City Contracting Ordinance	Sanctuary City Contracting and Investment Ordinance 12-18NS_2018.pdf	On Server	
Download Cost \$0.00			

Line Items

Item #	Item Code	Section	Type	Description	UOM	Qty	Reference	Unit Price
1		Section 1		Booker T. Anderson Park (BTA)	MONTH	1		
2		Section 1		Jay & Barbara Vincent Park	MONTH	1		
3		Section 1		Lucas Park	MONTH	1		
4		Section 1		Lucretia Edwards Park	MONTH	1		
5		Section 1		Marina Bay Park	MONTH	1		
6		Section 1		Martin Luther King Jr. Park (MLK)	MONTH	1		
7		Section 1		Nicholl Park	MONTH	1		
8		Section 1		North Richmond Ballfield	MONTH	1		
9		Section 1		Shimada Park	MONTH	1		
10		Section 1		Unity Park	MONTH	1		

Q&A

None

Bid Results

Bidder Details

Vendor Name Premier Property Preservation, LLC
Address 9558 Swinton Ave
North hills, California 91343
United States
Respondee Angelo Varsobia
Respondee Title CEO
Phone 818-796-6033
Email angelo@pppreserves.com
Vendor Type CADIR
License #

Bid Detail

Bid Format Electronic
Submitted 04/05/2022 9:51 AM (PDT)
Delivery Method
Bid Responsive
Bid Status Submitted
Confirmation # 286583

Respondee Comment

Buyer Comment

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Section 1							\$10,833.36		
1			Booker T. Anderson Park (BTA)	MONTH	1	\$650.00	\$650.00	Yes	
2			Jay & Barbara Vincent Park	MONTH	1	\$1,516.67	\$1,516.67	Yes	
3			Lucas Park	MONTH	1	\$216.67	\$216.67	Yes	
4			Lucretia Edwards Park	MONTH	1	\$1,516.67	\$1,516.67	Yes	
5			Marina Bay Park	MONTH	1	\$1,516.67	\$1,516.67	Yes	
6			Martin Luther King Jr. Park (MLK)	MONTH	1	\$1,516.67	\$1,516.67	Yes	
7			Nicholl Park	MONTH	1	\$1,516.67	\$1,516.67	Yes	
8			North Richmond Ballfield	MONTH	1	\$216.67	\$216.67	Yes	
9			Shimada Park	MONTH	1	\$1,516.67	\$1,516.67	Yes	
10			Unity Park	MONTH	1	\$650.00	\$650.00	Yes	

Line Item Subtotals

Section Title	Line Total
Section 1	\$10,833.36
Grand Total	\$10,833.36

Bidder Details

Vendor Name Vested Solutions
Address 10596 San Pablo Road
Desert Hot Springs, California 92240
United States
Respondee Vernon Wyllie-James
Respondee Title Senior Project Manager
Phone 877-460-7729
Email info@virtualvestedsolutions.com
Vendor Type OSB, DBE, MBE, MIC
License #

Bid Detail

Bid Format Electronic
Submitted 04/05/2022 9:49 AM (PDT)
Delivery Method
Bid Responsive
Bid Status Submitted
Confirmation # 286346

Respondee Comment

Buyer Comment

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Section 1							\$9,550.00		
1			Booker T. Anderson Park (BTA)	MONTH	1	\$650.00	\$650.00	Yes	
2			Jay & Barbara Vincent Park	MONTH	1	\$1,200.00	\$1,200.00	Yes	
3			Lucas Park	MONTH	1	\$250.00	\$250.00	Yes	
4			Lucretia Edwards Park	MONTH	1	\$1,200.00	\$1,200.00	Yes	
5			Marina Bay Park	MONTH	1	\$1,200.00	\$1,200.00	Yes	
6			Martin Luther King Jr. Park (MLK)	MONTH	1	\$1,200.00	\$1,200.00	Yes	
7			Nicholl Park	MONTH	1	\$1,200.00	\$1,200.00	Yes	
8			North Richmond Ballfield	MONTH	1	\$250.00	\$250.00	Yes	
9			Shimada Park	MONTH	1	\$1,200.00	\$1,200.00	Yes	
10			Unity Park	MONTH	1	\$1,200.00	\$1,200.00	Yes	

Line Item Subtotals

Section Title	Line Total
Section 1	\$9,550.00
Grand Total	\$9,550.00

Bidder Details

Vendor Name Enviro Clean Maintenance
Address 3265 Whipple Rd
Union Ciy, California 94587
United States
Respondee Sandra Kattan
Respondee Title CEO
Phone 415-706-1970
Email sandra@envirocleanca.com
Vendor Type
License #

Bid Detail

Bid Format Electronic
Submitted 04/04/2022 2:22 PM (PDT)
Delivery Method
Bid Responsive Yes
Bid Status Submitted
Confirmation # 286477

Respondee Comment

Buyer Comment

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Section 1							\$4,460.00		
1			Booker T. Anderson Park (BTA)	MONTH	1	\$400.00	\$400.00	Yes	
2			Jay & Barbara Vincent Park	MONTH	1	\$60.00	\$60.00	Yes	
3			Lucas Park	MONTH	1	\$300.00	\$300.00	Yes	
4			Lucretia Edwards Park	MONTH	1	\$600.00	\$600.00	Yes	
5			Marina Bay Park	MONTH	1	\$600.00	\$600.00	Yes	
6			Martin Luther King Jr. Park (MLK)	MONTH	1	\$600.00	\$600.00	Yes	
7			Nicholl Park	MONTH	1	\$600.00	\$600.00	Yes	
8			North Richmond Ballfield	MONTH	1	\$300.00	\$300.00	Yes	
9			Shimada Park	MONTH	1	\$600.00	\$600.00	Yes	
10			Unity Park	MONTH	1	\$400.00	\$400.00	Yes	

Line Item Subtotals

Section Title	Line Total
Section 1	\$4,460.00
Grand Total	\$4,460.00

Bidder Details

Vendor Name Clark Services
Address P.O. Box 10771
San Rafael, California 94912
United States
Respondee Jeremy Clark
Respondee Title Owner
Phone 151-097-0791
Email CLARKSERVICES1@GMAIL.COM
Vendor Type OSB, MIC
License #

Bid Detail

Bid Format Electronic
Submitted 04/05/2022 8:46 AM (PDT)
Delivery Method
Bid Responsive
Bid Status Submitted
Confirmation # 286555

Respondee Comment

Buyer Comment

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Section 1							\$5,220.00		
1			Booker T. Anderson Park (BTA)	MONTH	1	\$522.00	\$522.00	Yes	
2			Jay & Barbara Vincent Park	MONTH	1	\$522.00	\$522.00	Yes	
3			Lucas Park	MONTH	1	\$522.00	\$522.00	Yes	
4			Lucretia Edwards Park	MONTH	1	\$522.00	\$522.00	Yes	
5			Marina Bay Park	MONTH	1	\$522.00	\$522.00	Yes	
6			Martin Luther King Jr. Park (MLK)	MONTH	1	\$522.00	\$522.00	Yes	
7			Nicholl Park	MONTH	1	\$522.00	\$522.00	Yes	
8			North Richmond Ballfield	MONTH	1	\$522.00	\$522.00	Yes	
9			Shimada Park	MONTH	1	\$522.00	\$522.00	Yes	
10			Unity Park	MONTH	1	\$522.00	\$522.00	Yes	

Line Item Subtotals

Section Title	Line Total
Section 1	\$5,220.00
Grand Total	\$5,220.00

Bidder Details

Vendor Name Casa Azul Janitorial & Cleaning Services
Address 1445 San Joaquin St
Richmond, California 94804
United States
Respondee Isabel Gonzalez
Respondee Title Owner
Phone 510-384-8695
Email isabelglezmtz@hotmail.com
Vendor Type
License #

Bid Detail

Bid Format Electronic
Submitted 03/31/2022 4:25 PM (PDT)
Delivery Method
Bid Responsive
Bid Status Submitted
Confirmation # 284741

Respondee Comment

Buyer Comment

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Section 1							\$6,590.00		
1			Booker T. Anderson Park (BTA)	MONTH	1	\$670.00	\$670.00	Yes	i
2			Jay & Barbara Vincent Park	MONTH	1	\$850.00	\$850.00	Yes	
3			Lucas Park	MONTH	1	\$670.00	\$670.00	Yes	
4			Lucretia Edwards Park	MONTH	1	\$480.00	\$480.00	Yes	
5			Marina Bay Park	MONTH	1	\$670.00	\$670.00	Yes	
6			Martin Luther King Jr. Park (MLK)	MONTH	1	\$670.00	\$670.00	Yes	
7			Nicholl Park	MONTH	1	\$570.00	\$570.00	Yes	
8			North Richmond Ballfield	MONTH	1	\$670.00	\$670.00	Yes	
9			Shimada Park	MONTH	1	\$670.00	\$670.00	Yes	
10			Unity Park	MONTH	1	\$670.00	\$670.00	Yes	

Line Item Subtotals

Section Title	Line Total
Section 1	\$6,590.00
Grand Total	\$6,590.00