

TOWN OF ARLINGTON

PROPOSAL FORM

Bid Opening: Bid# - 21-26 Wednesday, May 19, 2021, 10:00 A.M.

Mr. Adam W. Chapdelaine, Town Manager
Arlington, MA 02476

We, the undersigned, herewith submit a proposal for delivering to the Town of Arlington the following in accordance with the Invitation for Bid and Specifications furnished to us:

Exclusions: The Town of Arlington reserves the right to reduce man hours one time per year at the following locations to accommodate changes in available cleaning budget. Reductions of hours will not exceed 15% of the total contract cost.

All cleaning staff will be required to report for work unless a state of emergency is declared by the Governor of Massachusetts. Staff will be required to report to work 1 hour after the state of emergency has been lifted.

Award based on the Total Yearly Price for year #1. Award will be made based on the lowest yearly price for all the facilities combined.

CLEANING SERVICES, OTTOSON MIDDLE SCHOOL

YEAR #1 – (7/1/21 – 6/30/22)

FACILITY	PerMonth	Yearly
OttosonMiddle School		
A. Per Month	<u>\$ 10,000.⁰⁰</u> x12	= <u>\$ 120,000.⁰⁰</u>

OPTION YEAR #2 – (7/1/22 – 6/30/23)

FACILITY	PerMonth	Yearly
OttosonMiddle School		
A. Per Month	<u>\$10,600</u> x12	= <u>\$127,200.⁰⁰</u>

OPTION YEAR #3 – (7/1/23 – 6/30/24)

FACILITY	PerMonth	Yearly
OttosonMiddle School		
A. Per Month	<u>\$11,200.⁰⁰</u> x12	= <u>\$134,400.⁰⁰</u>

**CLEANING SERVICES, Arlington High School Bldg. "F", Arlington High School Bldg. "B"2nd floor,
Arlington High School Bldg. "B"partial 4th floor**

YEAR #1 – (7/1/21 – 6/30/22)

FACILITY Per Month Yearly

Arlington High School

A. Per Month \$16,350.⁰⁰ x 12 = \$195,000.⁰⁰

OPTION YEAR #2 – (7/1/22– 6/30/23)

FACILITY Per Month Yearly

Arlington High School

A. Per Month \$17,150.⁰⁰ x 12 = \$205,800.⁰⁰

OPTION YEAR #3 – (7/1/23 – 6/30/24)

FACILITY Per Month Yearly

Arlington High School

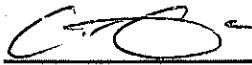
A. Per Month \$18,050.⁰⁰ x 12 = \$216,600.⁰⁰

References

1. Todd Bloodgood (781) 639-3140 x28 Marblehead Public Schools
(Contact Name) (Phone number where contact is easily reached) (Location)
2. Bill Robinson (401) 568-1301 x1112 Burrillville School Dept.
(Contact Name) (Phone number where contact is easily reached) (Location)
3. Michael Pinto (475) 238-9132 New Haven Board of Education
(Contact Name) (Phone number where contact is easily reached) (Location)

Bidder information

Name of company: Go To Services (GTS)

Signed: 
Cesar Gomez - Branch Manager

Print Name and Title:

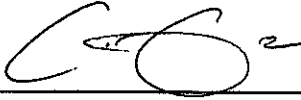
Address: 1808 Elmwood Ave.
Warwick, RI 02888

Telephone Number: (401) 473-4120

Date: 5/19/2021

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club or other organization, entity, or group of individuals.



(Signature of individual submitting bid or proposal)

Cesar Gomez - Branch Manager

(Name of individual submitting bid or proposal)

Go To Services

Name of Business

5/18/2021

Date

Pursuant to M.G.L. Chapter 62C, Section 49A, I certify under the penalties of perjury that I have complied with all laws of the commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

26-3230603

Social Security Number or
Federal Identification Number



Signature of Individual or Responsible
Corporate Officer and Title

**NON-COLLUSION FORMS
MUST BE SIGNED AND
SUBMITTED WITH BID**