

**CITY CLERK  
ORIGINAL**

C-7738-10  
04/16/2012

AMENDMENT NO. 10  
TO  
AGREEMENT FOR BUS STOP POWER WASHING SERVICES (C-7738)  
FOR THE ASSIGNMENT AND ASSUMPTION OF OBLIGATIONS

This AMENDMENT NO. 10 TO AGREEMENT FOR BUS STOP POWER WASHING SERVICES (C-7738) FOR THE ASSIGNMENT AND ASSUMPTION OF OBLIGATIONS ("Assignment") is entered into as of the 16th day of April, 2012 ("Effective Date"), by and among TRIANGLE SERVICES, INC., an Arizona corporation ("Assignee"), the CITY OF GLENDALE, an Arizona municipal corporation ("City") and ShelterCLEAN OF ARIZONA, INC., an Arizona corporation ("Assignor"), collectively referred to herein as the "Parties."

RECITALS

- A. Pursuant to RFQ 07-06, the City and Assignor entered into the Agreement for Bus Stop Power Washing Services (City Contract No. C-7738) ("Agreement");
- B. From time to time since the effective date of the original Agreement, the City and the Assignor have agreed to Amendments No. 1 through 9 to the Agreement, which are attached hereto in Exhibit A;
- C. On October 26, 2011, the option to extend the term of the Agreement through June 30, 2012 was exercised by the City and Assignor by executing Amendment No. 9 to the Agreement;
- D. Assignor now wishes to assign and transfer to Assignee all of Assignor's rights and obligations under the Agreement, and Assignee desires to assume all of Assignor's rights and obligations as provided in this Assignment, as of the Effective Date; and
- E. The City consents to the Assignment.

NOW, THEREFORE, in consideration of the recitals above, and for other good and valuable considerations, the receipt, sufficiency and validity of which are hereby acknowledged, the Parties agree as follows:

AGREEMENT

- 1. The Recitals are incorporated herein as if fully set forth.
- 2. This Assignment shall not be construed in any way as modifying, waiving or affecting any of the terms, covenants, conditions or agreements contained in the Agreement

except as expressly provided herein. The terms and conditions of the Agreement, including all previous amendments, are fully incorporated herein by this reference and attached hereto as Exhibit A.

3. Section 11.2(A) is amended to replace the Contractor's Representative with the following:

Perry Fine, Secretary  
TRIANGLE SERVICES, INC.  
2 Winding Brook Drive  
Larchmont, NY 10538

4. Assignor hereby assigns, transfers and conveys to Assignee all of Assignor's rights and obligations under the Agreement, which arise on or after the Effective Date.
5. Assignee hereby accepts all assignment of the rights, and obligations of Assignor under the Agreement, but only to the extent they arise on or after the Effective Date, and agrees to be bound by and perform such obligations pursuant to the terms of the Agreement and this Assignment.
6. City consents and agrees to the assignment and assumption of the Agreement by Assignor to Assignee, as stated herein.
7. Immigration Law Compliance
  - A. Assignee, and on behalf any subcontractor, warrants, to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program.
  - B. Any breach of warranty under subsection (A) above is considered a material breach of this Assignment and is subject to penalties up to and including termination of this Assignment.
  - C. City retains the legal right to inspect the papers of Assignee or any subcontractor employee who performs work under this Assignment to ensure that Assignee or any subcontractor is compliant with the warranty under subsection (A) above.
  - D. City may conduct random inspections, and upon request of the City, Assignee shall provide copies of papers and records demonstrating continued compliance with the warranty under subsection (A) above. Assignee agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny

access to its business premises or applicable papers or records for the purposes of enforcement of this Section 10.

- E. Assignee agrees to incorporate into any subcontracts under this Assignment the same obligations imposed upon itself and expressly accrue those obligations directly to the benefit of the City. Assignee also agrees to require any subcontractor to incorporate into each of its own subcontracts under this Assignment the same obligations above and expressly accrue those obligations to the benefit of the City.
  - F. Assignee's warranty and obligations under this Section to the City is continuing throughout the term of this Assignment and its associated Agreement until such time as the City determines, in its sole discretion, that Arizona law has been modified in that compliance with this section is no longer a requirement.
  - G. The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.
- 8. Assignee, and on behalf of any subcontractor, certifies, to the extent applicable under A.R.S. §§ 35-391 *et seq.* and 35-393 *et seq.*, that neither has, nor during the term of the Agreement will have, "scrutinized" business operations, as defined in the preceding statutory sections, in the countries of Sudan or Iran.
  - 9. This Assignment is subject to cancellation for conflicts of interest under the provisions of A.R.S. § 38-511.
  - 10. This Assignment may be executed in one or more counterparts, each of which will be considered an original, but all of which together will constitute the same Assignment.

IN WITNESS WHEREOF, the Parties execute this Assignment to be effective as of the date set forth above.

*(Signatures appear on following pages)*

TRIANGLE SERVICES, INC.,  
an Arizona corporation

ShelterCLEAN of Arizona, Inc.,  
an Arizona corporation

BY: Lonnie Fine

BY: Jerome Cooper

ITS: President/CEO

ITS: PRESIDENT

DATE: 04/12/12

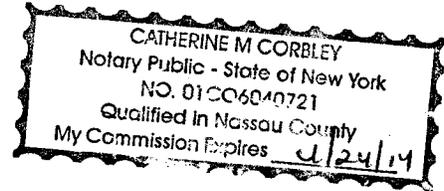
DATE: 04/10/12

STATE OF NEW YORK )  
 ) ss.  
County of Nassau )

This instrument was acknowledged before me this 12 day of April, 2012 by Lonnie Fine of Triangle Services, Inc., an Arizona corporation, its President/CEO on behalf of the company.

Catherine M. Corbly  
Notary Public (SEAL)

4/24/14  
Commission Expiration Date



~~STATE OF ARIZONA~~ )  
New York ) ss.  
County of ~~Maricopa~~ Nassau )

This instrument was acknowledged before me this 10<sup>th</sup> day of April, 2012 by Jerome Cooper of ShelterCLEAN of Arizona, Inc., an Arizona corporation, its President on behalf of the company.

Donna M. Pirillo  
Notary Public

5-31-14  
Commission Expiration Date

**DONNA M. PIRILLO** (SEAL)  
Notary Public, State of New York  
No. 01PI4669275  
Qualified in Nassau County  
My Commission Expires May 31, 2014

CITY OF GLENDALE, an Arizona  
municipal corporation

  
Ed Beasley, City Manager

ATTEST:

  
Pamela Hanna, City Clerk (SEAL)

APPROVED AS TO FORM:

  
Craig Tindall, City Attorney

**EXHIBIT A**  
**AMENDMENT NO. 10**  
**TO**  
**AGREEMENT FOR BUS STOP POWER WASHING SERVICES (C-7738)**  
**FOR THE ASSIGNMENT AND ASSUMPTION OF OBLIGATIONS**

*[See attached Agreement, C-7738, including amendments]*



# CITY OF GLENDALE

## MATERIALS MANAGEMENT

### REQUEST FOR PROPOSAL

**SOLICITATION NUMBER:** 07-06  
**DESCRIPTION:** Bus Stop Power Washing  
**OFFER DUE DATE AND TIME:** January 25, 2007 AT 2:00 P.M. LOCAL TIME

Offers for the materials or services specified will be received by the City of Glendale, Materials Management at the below specified location until the time and date cited. Offers received by the correct time and date will be opened and the name of each offeror will be publicly read.

**Offer Opening and Submittal Location:** City of Glendale  
Attn: Materials Management  
6829 North 58th Drive, Suite 202  
Glendale, Arizona 85301-2599

Offers must be in the actual possession of Materials Management on or prior to the time and date, and at the location indicated above. Late offers will not be considered. Offers must be submitted in a sealed envelope with the Solicitation Number and the offeror's name and address clearly indicated on the envelope. See Paragraph 2.2 for additional instructions for preparing an offer.

**OFFERORS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE SOLICITATION.**

For questions regarding  
General Terms and Conditions contact:  
**Jim Swaziek, CPPO**  
Contracts Analyst  
623-930-2867  
jswaziek@glendaleaz.com

For questions regarding  
Scope or Specifications contact:  
**Jeff Henry**  
Transit Supervisor  
623-930-3516

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Materials Management  
**Solicitation Number: 07-06**  
Bus Stop Power Washing

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SECTION ONE  
**SPECIFICATIONS**

CITY OF GLENDALE  
Materials Management  
**Solicitation Number: 07-06**  
Bus Stop Power Washing

**1.1 BACKGROUND**

- 1.1.1 The City of Glendale Transit Division invites proposals from firms experienced in public bus shelter power washing to establish a term contract.
- 1.1.2 The Contractor shall provide routine maintenance service for shelters, pads and all bus shelter furniture, including trash receptacles and bicycle racks, within the City.
- 1.1.3 Several of Glendale's bus stops have shelters, benches, trash receptacles and/or other amenities.
- 1.1.4 Transit ridership and the perception and public support for transit is affected by the condition in which bus stops and passenger facilities are maintained. The Transit Division intends to provide passenger areas that will not only make transit a pleasurable experience, but also increase the number of passengers using transit.
- 1.1.5 The goal of this project is to provide well-maintained, safe, clean, and attractive bus stops and passenger facilities at all times. Keeping all transit furniture, concrete pads, shelters and surrounding areas clean and free of all foreign debris, graffiti, trash, stickers, posters, stains, spills, spotting, etc.
- 1.1.6 The City of Glendale has made a commitment to the maintenance of clean and comfortable bus stops for its transit users.

**1.2 SCOPE**

- 1.2.1 The contractor shall be responsible to keep all transit furniture, concrete slabs, shelters and surrounding areas free of foreign debris, trash, etc.
- 1.2.2 There are approximately one hundred forty-one (141) locations with shelters and furniture and fifty (50) locations with benches and trash cans located at various bus stops throughout the City. The locations with shelters shall be serviced monthly. The locations with a bench and trash shall be serviced bimonthly (once every two months).
- 1.2.3 These quantities are subject to change during the term of the contract. Contract cost will change accordingly, based on unit cost proposal.

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**1.3 GENERAL SPECIFICATIONS**

1.3.1 Routine cleaning of all bus stops (see Attachment A – List of Shelter Locations and Bench Locations) shall be done monthly and bi-monthly (as scheduled) to assure a clean, attractive and safe bus stop. Contractor shall conduct a visual check of each stop and immediately report items needing special repair or attention to assure bus stop area meets or exceeds requirements. Routine cleaning shall include, but is not limited to:

1.3.1.1 Power Wash the concrete pads to remove and keep all stains and foreign debris off of the concrete pads.

1.3.1.2 Remove foreign substances from transit furniture, concrete pad and sidewalk within a 10 square foot radius around the structure.

1.3.1.3 Power wash shelters and furniture with:

1.3.1.3.1 Water

1.3.1.3.2 A cleaning agent

1.3.1.3.3 A soft wash waxing agent that enhances the paint finish

1.3.1.4 Rinse with spot free water

1.3.1.5 Wipe dry the furniture

1.3.1.6 Power wash the concrete pad and sidewalk within a 10 square foot radius of the structure.

1.3.2 Power Washing services shall include, but not be limited to:

1.3.2.1 The contractor shall remove all debris (cigarette butts, cups, newspapers, gum, food, etc.)

1.3.2.2 The contractor shall remove all insects, weeds, brush, overhanging trees, etc. If needed, the contractor shall contact the City's contract administrator to arrange for removal.

1.3.2.3 The contractor shall notify the City's contract administrator of any bus stop damage including missing signs

1.3.2.4 The contractor shall notify the City's contract administrator of any overflowing trashcans. If the overflowing trashcan is at the location being service you will be paid the contracted rate for emptying the trashcan. Currently the rate is three dollars and fifty cents (\$3.50) per location.

1.3.2.5 The contractor shall telephone a company for shopping cart removal. The City shall provide the company's phone number prior to contract start date. In addition, the contractor shall identify the location of the shopping cart on the monthly invoice submitted to the City.

1.3.2.6 The contractor shall notify the City's contract administrator of any type of hazard or safety issue immediately.

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- 1.3.2.7 The contractor shall keep all non-city property off shelter, benches and slabs (including magazine stands, etc.)
- 1.3.2.8 The contractor shall pick up all trash and litter within a ten foot (10') radius of the bus stop. If the bus stop contains a pad, the 10' radius begins from all sides of the slab, excluding the street. The Contractor shall also pick up all trash within the slab.
- 1.3.3 The contractor shall replace all garbage can lids (where applicable) and shall securely refastened lids (where applicable) at each visit. The contractor shall notify the City's contract administrator of any missing lids.
- 1.3.4 The contractor shall attach a trash bag to trash containers with an inner hard plastic trash liner. Some trash containers do not have inner hard plastic trash liners and may have bag hooks. The contractor shall attach a trash bag to trash containers with inside hooks to the hooks. In the absence of inside hooks, the contractor shall overlap the trash bag to the outside of the trash container.
- 1.3.5 The contractor shall have the highest consideration for the safety, comfort, cleanliness and convenience of transit passengers and adjacent property owners.
- 1.3.6 Contractor shall conduct visual checks of each stop and immediately report items needing special repair or attention to assure the bus stop meets city standards for cleanliness and safety.
- 1.3.7 The contractor shall perform work activities at times that shall maximize safety and minimize disruption to the community, transit passengers and transit operators. For example, whenever possible, avoid morning rush hour, evening rush hour and excessive noise, and that vehicles do not impede passenger boarding areas, etc. Whenever necessary, work shall be performed during early mornings or late evenings.
- 1.3.8 Contractor's vehicles shall make every attempt not impede normal traffic flow. In the event that contractor's vehicle remains in the street, contractor shall adhere to the City of Phoenix Barricade Manual.
- 1.3.9 Contractor shall submit a schedule for Power Washing the schedule must be approved by the City representative. All changes in scheduling must be approved by the City representative before they occur. All locations with Shelters are to be Power Washed each month all locations with a bench (no shelter) are to be Power Washed Bi-Monthly. The contractor shall make every effort to stay on schedule each day and shall complete all work as scheduled, unless unforeseen

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**SPECIFICATIONS**

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circumstances out of the control of the contractor cause delays. All scheduled items not completed during the week must be reported to the transit supervisor (or designee) on Monday of the following week with an explanation of why the work was not completed and when this work will be completed. This report shall be in written form.

- 1.3.10 The City's transit supervisor (or designee) shall determine if the Contractor's work is not done on schedule and if this constitutes non-compliance.
- 1.3.11 Contractor is responsible for waste disposal in compliance with Federal, State, County and City requirements. The City is not required to supply an area or facility for storage or removal of contractor's waste on-site. The contractor is solely responsible for any disposal fees (dumping charges, etc.)
- 1.3.12 The contractor shall immediately contact the contract administrator of all incidents that may result in a citizen complaint to the City.
- 1.3.13 The contractor must notify the contract administrator of any public health or safety hazard. Contractor must notify the contract administrator as well as the owner to remove any miscellaneous items at bus stops, such as grocery carts.

**1.4 CALL BACKS**

- 1.4.1 The contractor shall assign top priority to call backs. Required response time shall be no greater than four (4) hours after the City has contacted the contractor unless contract administrators has agreed to other terms. The contractor must give an estimated time of arrival (ETA) at the time the City contacts the contractor. All hazards must be eliminated from the site in order to protect the public from hazardous/dangerous conditions.
- 1.4.2 The contractor's supervisory personnel shall be available to receive a phone call from the City between the hours of 6:00 AM and 6:00 PM, seven (7) days a week, three hundred sixty-five (365) days a year. A call from the City on a weekend or a holiday would rarely occur, but it is a possibility.

**1.5 PERSONNEL REQUIREMENTS**

- 1.5.1 Contractor shall provide an employee uniform, shirt or vest bearing the contractor's name and/or logo. This attire shall be fluorescent yellow or red with reflective stripes for visibility to traffic and for personnel safety. Uniform to be furnished by the contractor.

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- 1.5.2 Contractor shall understand that the City may initiate a background check administered by the Police Department should it be determined to be in the City's best interest.
- 1.5.3 Contractor shall not employ persons that do not have legal status to work in the United States, to perform services under this contract.
- 1.5.4 All employees and representatives of the contractor shall be fluent enough in the English language to read and understand chemical labels and signs, as well as converse intelligently with City management and other personnel.
- 1.5.5 The contractor shall agree that any of its employees who may be assigned to perform work under this contract shall be used exclusively for that purpose during the time in which they are working in areas covered by this solicitation.
- 1.5.6 Contractor shall ensure that all individuals associated with providing this service will be trained in customer service techniques.

**1.6 CONTRACTOR'S PERFORMANCE**

- 1.6.1 Contractor shall furnish all necessary trained personnel, supervision, scheduling, equipment and tools (and their maintenance), cleaning supplies, and other consumables and accessories required to perform the service.
- 1.6.2 The City shall decide all questions that may arise as to the quality and acceptability of any work performed under the resultant contract.
- 1.6.3 Before and after normal working hours, the contractor must have an emergency telephone number where they can be contacted immediately, and the contractor must call back within sixty (60) minutes of the originating call. The contractor's telephone number must be free of charge for City use.
- 1.6.4 If, in the opinion of the City's contract administrator, performance becomes unsatisfactory, the contract administrator shall notify the contractor verbally or by e-mail. Upon notice of unsatisfactory performance, the contractor shall have five days from the time of the verbal notification to initiate corrective action in any specific instance of unsatisfactory performance. If the contractor does not initiate corrective action within the five days, a response in writing by the contractor is required detailing how the deficiencies will be corrected and avoid any reoccurrence.

SECTION ONE  
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1.6.5 If the contractor has not initiated corrective action after the tenth (10<sup>th</sup>) day following contractor notification of unsatisfactory performance, the City has the right to immediately complete the work to its satisfaction. Any or all costs associated to complete the work may be deducted from any amounts owed the contractor. This does not pertain to emergency responses. If the contractor's emergency response does not comply as stated in this RFQ, the contract shall be held liable for any and all legal claims that may arise.

**1.7 INVENTORY RESPONSIBILITY**

Contractor shall maintain an adequate inventory of all materials and supplies necessary to perform within the work scope and time frame required.

**1.8 CONTRACTOR'S EQUIPMENT**

Through ownership, leasing or renting, the contractor shall be responsible for providing all equipment required to satisfactorily complete the work. Vehicles and equipment utilized shall be maintained in a clean and mechanically sound condition and are subject to approval and review by the contract administrator. Vehicles and equipment shall clearly identify the contractor.

**1.9 ADDITIONAL SERVICES**

1.9.1 On rare occasions additional tasks and services, in addition to or separate from the services specified herein, may be required of the contractor, as directed by the City, for events and situations associated with providing comprehensive bus stop and passenger facilities maintenance. Additional service may include cleaning of temporary bus stops, special events, new service starts, service changes, and other tasks as required by the City. The contractor shall provide all necessary personnel and equipment to perform the additional services including any needed increases in personnel and/or additional equipment, above and beyond what is currently provided by the contractor. The contractor shall be compensated for labor at the hourly rate or unit rate as specified in the contract and City-approved material costs.

1.9.2 Within 24 hours after a special project is complete; the contractor shall prepare a report to send to the contract administrator defining the work performed. Failure to do so may result in the contractor paying liquidated damages in the sum of \$50 per consecutive calendar day that work remains to be completed after the day established as the date of completion.

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1.9.3 The contractor must obtain the approval of the City's contract administrator, prior to beginning all additional work. Without the prior approval of the contract administrator, the contractor may not be compensated.

**1.10 INSPECTIONS**

1.10.1 The City shall conduct random inspections of the areas covered under this contract.

1.10.2 The City and the contractor may conduct joint inspection of areas on a regular basis. The date and time shall be mutually agreed upon.

**1.11 PROPERTY DAMAGE**

Contractor shall be responsible for repair of any damage to City property and restoration of any facility damage, beyond normal wear and tear, caused by contractor's activities. Repair and restoration shall be to the satisfaction of the transit supervisor. Any repair/restoration of these damages shall be performed at no cost to the City.

**1.12 SAMPLES/DEMONSTRATIONS**

Contractor may be required to furnish a sample of the goods and/or demonstration of the services provided. Any sample submitted and/or demonstration performed shall create an express warranty that the whole of the goods and/or services shall conform to the sample demonstration. All samples become the property of the City unless designated otherwise by the contractor.

**1.13 SITE INSPECTION**

Offerors are encouraged to visit the sites and familiar themselves with any conditions that may affect performance and quotation prices. Submission of a proposal will be evidence that the contractor is aware of all conditions affecting performance and prices.

**1.14 BILLING CYCLE**

The contractor shall submit invoices for work done monthly after work is completed. With each invoice, the contractor shall submit a report indicating completed and non-completed work.

SECTION ONE  
**SPECIFICATIONS**

CITY OF GLENDALE  
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**1.15 SUBCONTRACTORS AND SUPPLIERS**

The contractor shall provide a list with their proposal of all subcontractors and suppliers who will perform various specialized tasks.

**1.16 SECURITY**

The City does not assume any responsibility, at any time, for the protection of or for loss of contractor's materials during the term of this contract.

**1.17 STORM WATER REQUIREMENTS**

1.17.1 The contractor shall comply with all Federal, state and local environmental requirements. The contractor must adhere to the City of Glendale's Storm Water Best Management Practices for bus shelter cleaning, painting, etc. If the contractor has questions or concerns regarding the city's Storm Water Best Management Practices, or to obtain a copy of the practices, call the Office of Environmental Resources at (623) 930-2580.

1.17.2 The contractor shall list all chemicals to be used in the performance of this contract and shall submit Material Safety Data Sheets (M.S.D.S.) with the offer. The Environmental Resource department shall review and approve all chemicals prior to their use.

**1.18 SUBMISSION REQUIREMENTS**

1.18.1 Summary of Firm Describe the overall experience and qualifications of the firm. Describe the offeror's resources, capabilities and the number of years in business. Include the number of staff that will be assigned to this contract as well as a list of proposed equipment to be utilized. If selected for award, proof of proposed equipment must be provided to the contract administrator within 30 days.

1.18.2 REFERENCES The offeror shall provide with their offer, three letters of reference from companies for whom offeror has provided similar products/services in the last twelve months. Also include company name, address, phone number, contract person, a description of the products/services provided with a description of any major variation to the requirements of this RFQ. References must be in writing and included with offeror's response. Reference contact information only is not a viable substitute.

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- 1.18.3 PRICE SHEET The offeror's pricing shall include all applicable taxes, labor, equipment, materials, and travel necessary to provide a safe, clean and attractive passenger environment.
- 1.18.4 POWER WASHING SCHEDULE The offeror shall complete SECTION FIVE, POWER WASHING SCHEDULE (pages 18 and 19 of this solicitation) and submit the schedule with their proposal.
- 1.18.5 ARIZONA REGISTRAR OF CONTRACTORS LICENSE The offeror shall verify that the offeror currently holds, or will hold by the time services begin, an Arizona Registrar of Contractors L-05 license (Commercial Graffiti Abatement and Removal).

SECTION TWO  
**TERMS AND CONDITIONS**

CITY OF GLENDALE  
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**2.1 INCORPORATION BY REFERENCE** All responses shall incorporate by reference the Scope/Specifications, Special Terms and Conditions, Standard Terms and Conditions, and any attachments. The "Standard Terms and Conditions" applicable to this solicitation are posted on the Internet. They are available for review and download at the City of Glendale's, Materials Management Internet home page, [www.glendaleaz.com/purchasing](http://www.glendaleaz.com/purchasing). Offerors are advised to review all provisions of the Standard Terms and Conditions for this solicitation.

**2.2 RETURN OF OFFER** *One CD-ROM containing the entire solicitation, contractor's response to solicitation (Offer) and an originally signed "Offer Sheet" (Section 3.0). With exception to the signed Offer Sheet, no Paper documents will be accepted. Response to the solicitation shall be in MS Word, Excel, Powerpoint and/or PDF format. Offers submitted in a format (paper or electronic) different than specified herein, may be rejected at the discretion of the City. If the offeror does not have this capability, companies such as Kinkos or Alphagraphics can provide this service at a nominal charge.*

The offeror shall complete all sections of the solicitation in the format given (ie Offer Sheet, Price Sheet, Questionnaires) in the space provided. If additional space is needed than what is given, enter "See Attachment A for detail".

Submittal of the CD-ROM by the offeror in response to this solicitation shall be construed as the offeror's intent to be bound by any resultant contract.

**2.3 PREPARATION OF OFFER PACKAGE** Only the following items shall be completed and returned. Failure to include all the items may result in an offer being rejected. Offer packages shall be submitted in the following order:

- 2.3.1 OFFER SHEET, Section Three
- 2.3.2 PRICE SHEET, Section Four
- 2.3.3 ADDENDUM, Return all addenda.
- 2.3.4 SPECIFICATIONS, Information requested in Section One (1.18 SUBMISSION REQUIREMENTS), Two and Five (SCHEDULE)

**2.4 ALTERNATE OFFERS/EXCEPTIONS** Offers submitted as alternates, or on the basis of exceptions to specific conditions of purchase and/or required specifications, must be submitted as an attachment referencing the specific paragraph number(s) and adequately defining the alternate or exception submitted. Detailed product brochures and/or technical literature, suitable for evaluation, must be submitted with the bid. If no exceptions are taken, City will expect and require complete compliance with the specifications and all Conditions of Purchase.

SECTION TWO  
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**2.5 EVALUATION CRITERIA** The criteria is listed in order of relative importance.

- 2.5.1 **CAPABILITIES OF FIRM AND STAFF – 45%** (Refer to SECTION ONE and SECTION FIVE)
- 2.5.2 **COST – 35%** (Refer to SECTION FOUR)
- 2.5.3 **REFERENCES – 20%** (Refer to Paragraph 1.18.2 and )

**2.6 EVALUATION PANEL** Submittals will be evaluated by an evaluation panel. Award shall be made to the responsive, responsible offeror whose proposal is determined to be the most advantageous to the City.

**2.7 PANEL CONTACT** Proposer shall have no exclusive meetings, conversations or communications with an individual evaluation panel member on any aspect of the RFP, after submittal.

**2.8 PRICE** All prices quoted shall be firm and fixed for the specified contract period.

**2.9 FOB POINT** Prices quoted shall be FOB destination to: City of Glendale, AZ

**2.10 TERM OF AGREEMENT** The term of agreement for this RFP shall be for a two (2) year initial period.

**2.11 OPTION TO EXTEND** The City may, at it's option and with the approval of the contractor, extend the term of this agreement an additional four (4) year(s), renewable on an annual basis after the initial two years. Contractor shall be notified in writing by the City Materials Manager of the City's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period. Price adjustments will only be reviewed during contract renewal.

**2.12 INSURANCE** Contractor, performing as an independent contractor hereunder, shall be fully responsible for providing Works' Compensation, or other applicable insurance coverage for itself and its employees and the City shall have no responsibility of liability for such insurance coverage.

Contractor shall provide to the City of Glendale a copy of the policy or a certification by the insurance carrier, showing the contractor to have in effect during the term of this contract, a General Liability Insurance policy, which shall be the primary coverage for Contractor activities under this contract. The coverage limits of such insurance shall not be less than those listed below.

SECTION TWO  
**TERMS AND CONDITIONS**

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**Solicitation Number: 07-06**  
Bus Stop Power Washing

The insurance company issuing the policy required above shall have an "BB" financial rating, or better, in the current edition of Standard & Poors Insurance Guide and be authorized by the State of Arizona, Department of Insurance to transact business within the State. The certificate and policy shall name the City of Glendale as an additional insured and shall be primary coverage for the activity of the contractor.

The City reserves the right to terminate any contractor agreement if the contractor fails to maintain such insurance coverage.

Contractor must provide certification of insurance compliance within 10 calendar days after notification of award. Certification must include: name and address of insurance company; policy number; liability coverage amounts; a statement the policy will not be canceled or failed to be renewed without thirty (30) days written notice to the City.

Certification to be submitted to: Materials Management, 6829 North 58th Drive, Suite 202, Glendale, Arizona 85301-2599.

<u>Type of Insurance</u> <u>(Minimum)</u>	<u>Limits of Liability</u>
Workers' Compensation	Statutory
Contractor(s) Protective Bodily Injury	\$1,000,000 each occurrence
Contractor(s) Protective Property damage	\$500,000 each accident
Contractual Bodily Injury	\$500,000 aggregate
Contractual property damage	\$1,000,000 each occurrence
Contractual property damage	\$500,000 each accident
Automobile bodily injury & property damage	\$500,000 aggregate
	\$1,000,000 each occurrence

**2.13 WORKER'S COMPENSATION** Contractor shall be in full compliance with the provisions of the Arizona Worker's Compensation Law (Title 23, Chapter 6, Arizona Revised Statutes) as amended, and all rules and regulations of the Industrial Commission of Arizona made in pursuance thereof. Contractor shall secure payment of compensation to employees by insuring the payment of such compensation with the State Compensation Fund or any insurance company authorized by the Insurance Department of Arizona to transact business in the State of Arizona.

Contractor further agrees that he shall require any and all sub-contractors performing work under the agreement to comply with said Worker's Compensation Law. It is expressly understood and agreed that all persons employed directly or indirectly by the Contractor, or any of his sub-

SECTION TWO  
**TERMS AND CONDITIONS**

CITY OF GLENDALE  
Materials Management  
**Solicitation Number: 07-06**  
Bus Stop Power Washing

contractors, shall be considered the employees of such Contractor, or his sub-contractor(s), and not the employees of the City of Glendale.

**2.14 PROCUREMENT CARD ORDERING CAPABILITY** It is the intent of the City of Glendale to utilize the City's Procurement Card (i.e. MasterCard/Visa), to place and make payment for orders under this Contract. Proposers without this capability may be considered non-responsive and not eligible for award consideration.

**2.15 NOTICE OF INTENT TO AWARD** Information about the recommended award for this solicitation will be posted on the Internet. The information will be available for review on the City of Glendale's, Materials Management Internet home page [www.glendaleaz.com/purchasing](http://www.glendaleaz.com/purchasing) immediately after the City has completed its evaluation process of the offers received. If you have any questions, or would like further information about an intended award, contact the buyer immediately. Any protest must be submitted to the Materials Manager no later than seven (7) calendar days from the date of posting on the Internet.

**2.16 COOPERATIVE USE OF CONTRACT** This agreement may be extended for use by other governmental agencies and political subdivisions of the State including all members of SAVE (Strategic Alliance for Volume Expenditures). Any such usage by other entities must be in accord with the ordinances, charter, rules and regulations of the respective entity and the approval of the Contractor and City. For a list of SAVE members click on the following link: <http://www.maricopa.gov/materials/SAVE/SAVE-members.PDF>

SECTION THREE  
OFFER SHEET

CITY OF GLENDALE  
Materials Management

Solicitation Number: 07-06  
Bus Stop Power Washing

**NOTE:** In addition to completing this Section electronically and including it in the CD-ROM submittal, a printed version with original signature shall be submitted with CD-ROM at the time of Offer due date and time.

3.1 **OFFER** Proposer certifies that they have read, understand, and will fully and faithfully comply with this solicitation, its attachments and any referenced documents. Proposer also certifies that the prices offered were independently developed without consultation with any of the other proposers or potential proposers.

Authorized Signature: Stan Brettschneider Date: 6/4/07

Printed Name of Authorized Signatory: Stan Brettschneider Title: Vice President

Authorized Signatory E-mail Address: sbrettschneider@gji-group.com

Company's Legal Name: ShelterCLEAN of Arizona, Inc.

Company E-mail Address: info@shelterclean.com

Address: 3640 East Washington Street

City, State & Zip Code: 86534

Telephone Number: 602.220.0687 FAX Number: 602.220.0689

For questions regarding this offer (If different from above):

Contact Name: Robert Lassner Contact Email Address: rlassner@shelterclean.com

Phone Number: 602.220.0687 Fax Number: 602.220.0689

Tax/Company Status information:

FEDERAL TAXPAYER ID NUMBER: 

Arizona Sales Tax No.: n/a

Tax Rate: na Bidder certifies it is a: Proprietorship  Partnership  Corporation

Minority or woman owned business: Yes  No

SECTION FOUR PRICE SHEET
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CITY OF GLENDALE Materials Management <b>Solicitation Number: 07-06</b> Bus Stop Power Washing
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**4.1 PRICE**

The offeror's pricing shall include all applicable taxes, labor, equipment, materials, and travel necessary to provide a safe, clean and attractive passenger environment.

ITEM	QTY	DESCRIPTION	UNIT COST	EXTENSION COST*	ANNUAL COST**
4.1.1	141	Shelter Power Wash	<u>\$29.00</u>	<u>\$4089.00</u>	<u>\$49068.00</u>
4.1.2	50	Bench Power Wash	<u>\$10.00</u>	<u>\$500.00</u>	<u>\$3000.00</u>
4.1.3	TOTALS			<u>\$4589.00</u>	<u>\$52068.00</u>

\*EXTENSION COST equals the product of the quantity times the unit cost.

\*\*Shelter Power Wash ANNUAL COST is the product of the Shelter Power Wash EXTENSION COST times twelve (12). The Bench Power Wash is the product of the Bench Power Wash EXTENSION COST times six (6).

**4.2 Hourly Pricing:**

Hourly rate for additional services (refer to Section 1.9.1): \$38.00

**4.3 PROCUREMENT CARD ORDERING CAPABILITY** See Section 2. Please check appropriate box.

YES, I will accept payment under this contract with the Procurement Card.

NO, I will not accept payment under this contract with the Procurement Card.

**4.4 DISCOUNT/PAYMENT TERMS: 2% cash/net 10****4.5 SERVICES TIME SCHEDULE** Offeror states work will commence 30 calendar days after receipt of order.

SECTION FIVE  
**POWER WASHING SCHEDULE**  
 CITY OF GLENFALL  
 Solicitation Number: 07-06  
 Bus Stop Power Washing

**5.1 Proposed Schedule for Shelter Locations (once a month power washing):**

Enter the number of the location on the week and day you propose to service that location. Ideally all locations would be serviced in one week.

**5.1.1 – First Week of the Month**

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
#1 - #4 61-62 67-108 120-121	#10 - #20 41-47-70-79 82-109-112	#5 - #9 10-49-38 71-73-75 122-125 126	#11 - #14 15-51 52-54 83-97 100-102 105-107	#16 - #19 20-21 22-23 24-25 26-27 28-29 30-31	#21 - #24 25-26 27-28 29-30 31	#25 - #28 29-30 31

**5.1.2 – Second Week of the Month**

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
#32 - #35 36-37 38-39 40-41 42-43 44-45 46-47 48-49 50-51 52-53 54-55 56-57 58-59 60-61 62-63 64-65 66-67 68-69 70-71 72-73 74-75 76-77 78-79 80-81 82-83 84-85 86-87 88-89 90-91 92-93 94-95 96-97 98-99 100-101 102-103 104-105 106-107 108-109 110-111 112-113 114-115 116-117 118-119 120-121 122-123 124-125 126-127 128-129 130-131 132-133 134-135 136-137 138-139 140-141 142-143 144-145 146-147 148-149 150-151 152-153 154-155 156-157 158-159 160-161 162-163 164-165 166-167 168-169 170-171 172-173 174-175 176-177 178-179 180-181 182-183 184-185 186-187 188-189 190-191 192-193 194-195 196-197 198-199 200-201 202-203 204-205 206-207 208-209 210-211 212-213 214-215 216-217 218-219 220-221 222-223 224-225 226-227 228-229 230-231 232-233 234-235 236-237 238-239 240-241 242-243 244-245 246-247 248-249 250-251 252-253 254-255 256-257 258-259 260-261 262-263 264-265 266-267 268-269 270-271 272-273 274-275 276-277 278-279 280-281 282-283 284-285 286-287 288-289 290-291 292-293 294-295 296-297 298-299 300-301 302-303 304-305 306-307 308-309 310-311 312-313 314-315 316-317 318-319 320-321 322-323 324-325 326-327 328-329 330-331 332-333 334-335 336-337 338-339 340-341 342-343 344-345 346-347 348-349 350-351 352-353 354-355 356-357 358-359 360-361 362-363 364-365 366-367 368-369 370-371 372-373 374-375 376-377 378-379 380-381 382-383 384-385 386-387 388-389 390-391 392-393 394-395 396-397 398-399 400-401 402-403 404-405 406-407 408-409 410-411 412-413 414-415 416-417 418-419 420-421 422-423 424-425 426-427 428-429 430-431 432-433 434-435 436-437 438-439 440-441 442-443 444-445 446-447 448-449 450-451 452-453 454-455 456-457 458-459 460-461 462-463 464-465 466-467 468-469 470-471 472-473 474-475 476-477 478-479 480-481 482-483 484-485 486-487 488-489 490-491 492-493 494-495 496-497 498-499 500-501 502-503 504-505 506-507 508-509 510-511 512-513 514-515 516-517 518-519 520-521 522-523 524-525 526-527 528-529 530-531 532-533 534-535 536-537 538-539 540-541 542-543 544-545 546-547 548-549 550-551 552-553 554-555 556-557 558-559 560-561 562-563 564-565 566-567 568-569 570-571 572-573 574-575 576-577 578-579 580-581 582-583 584-585 586-587 588-589 590-591 592-593 594-595 596-597 598-599 600-601 602-603 604-605 606-607 608-609 610-611 612-613 614-615 616-617 618-619 620-621 622-623 624-625 626-627 628-629 630-631 632-633 634-635 636-637 638-639 640-641 642-643 644-645 646-647 648-649 650-651 652-653 654-655 656-657 658-659 660-661 662-663 664-665 666-667 668-669 670-671 672-673 674-675 676-677 678-679 680-681 682-683 684-685 686-687 688-689 690-691 692-693 694-695 696-697 698-699 700-701 702-703 704-705 706-707 708-709 710-711 712-713 714-715 716-717 718-719 720-721 722-723 724-725 726-727 728-729 730-731 732-733 734-735 736-737 738-739 740-741 742-743 744-745 746-747 748-749 750-751 752-753 754-755 756-757 758-759 760-761 762-763 764-765 766-767 768-769 770-771 772-773 774-775 776-777 778-779 780-781 782-783 784-785 786-787 788-789 790-791 792-793 794-795 796-797 798-799 800-801 802-803 804-805 806-807 808-809 810-811 812-813 814-815 816-817 818-819 820-821 822-823 824-825 826-827 828-829 830-831 832-833 834-835 836-837 838-839 840-841 842-843 844-845 846-847 848-849 850-851 852-853 854-855 856-857 858-859 860-861 862-863 864-865 866-867 868-869 870-871 872-873 874-875 876-877 878-879 880-881 882-883 884-885 886-887 888-889 890-891 892-893 894-895 896-897 898-899 900-901 902-903 904-905 906-907 908-909 910-911 912-913 914-915 916-917 918-919 920-921 922-923 924-925 926-927 928-929 930-931 932-933 934-935 936-937 938-939 940-941 942-943 944-945 946-947 948-949 950-951 952-953 954-955 956-957 958-959 960-961 962-963 964-965 966-967 968-969 970-971 972-973 974-975 976-977 978-979 980-981 982-983 984-985 986-987 988-989 990-991 992-993 994-995 996-997 998-999 1000-1001 1002-1003 1004-1005 1006-1007 1008-1009 1010-1011 1012-1013 1014-1015 1016-1017 1018-1019 1020-1021 1022-1023 1024-1025 1026-1027 1028-1029 1030-1031 1032-1033 1034-1035 1036-1037 1038-1039 1040-1041 1042-1043 1044-1045 1046-1047 1048-1049 1050-1051 1052-1053 1054-1055 1056-1057 1058-1059 1060-1061 1062-1063 1064-1065 1066-1067 1068-1069 1070-1071 1072-1073 1074-1075 1076-1077 1078-1079 1080-1081 1082-1083 1084-1085 1086-1087 1088-1089 1090-1091 1092-1093 1094-1095 1096-1097 1098-1099 1100-1101 1102-1103 1104-1105 1106-1107 1108-1109 1110-1111 1112-1113 1114-1115 1116-1117 1118-1119 1120-1121 1122-1123 1124-1125 1126-1127 1128-1129 1130-1131 1132-1133 1134-1135 1136-1137 1138-1139 1140-1141 1142-1143 1144-1145 1146-1147 1148-1149 1150-1151 1152-1153 1154-1155 1156-1157 1158-1159 1160-1161 1162-1163 1164-1165 1166-1167 1168-1169 1170-1171 1172-1173 1174-1175 1176-1177 1178-1179 1180-1181 1182-1183 1184-1185 1186-1187 1188-1189 1190-1191 1192-1193 1194-1195 1196-1197 1198-1199 1200-1201 1202-1203 1204-1205 1206-1207 1208-1209 1210-1211 1212-1213 1214-1215 1216-1217 1218-1219 1220-1221 1222-1223 1224-1225 1226-1227 1228-1229 1230-1231 1232-1233 1234-1235 1236-1237 1238-1239 1240-1241 1242-1243 1244-1245 1246-1247 1248-1249 1250-1251 1252-1253 1254-1255 1256-1257 1258-1259 1260-1261 1262-1263 1264-1265 1266-1267 1268-1269 1270-1271 1272-1273 1274-1275 1276-1277 1278-1279 1280-1281 1282-1283 1284-1285 1286-1287 1288-1289 1290-1291 1292-1293 1294-1295 1296-1297 1298-1299 1300-1301 1302-1303 1304-1305 1306-1307 1308-1309 1310-1311 1312-1313 1314-1315 1316-1317 1318-1319 1320-1321 1322-1323 1324-1325 1326-1327 1328-1329 1330-1331 1332-1333 1334-1335 1336-1337 1338-1339 1340-1341 1342-1343 1344-1345 1346-1347 1348-1349 1350-1351 1352-1353 1354-1355 1356-1357 1358-1359 1360-1361 1362-1363 1364-1365 1366-1367 1368-1369 1370-1371 1372-1373 1374-1375 1376-1377 1378-1379 1380-1381 1382-1383 1384-1385 1386-1387 1388-1389 1390-1391 1392-1393 1394-1395 1396-1397 1398-1399 1400-1401 1402-1403 1404-1405 1406-1407 1408-1409 1410-1411 1412-1413 1414-1415 1416-1417 1418-1419 1420-1421 1422-1423 1424-1425 1426-1427 1428-1429 1430-1431 1432-1433 1434-1435 1436-1437 1438-1439 1440-1441 1442-1443 1444-1445 1446-1447 1448-1449 1450-1451 1452-1453 1454-1455 1456-1457 1458-1459 1460-1461 1462-1463 1464-1465 1466-1467 1468-1469 1470-1471 1472-1473 1474-1475 1476-1477 1478-1479 1480-1481 1482-1483 1484-1485 1486-1487 1488-1489 1490-1491 1492-1493 1494-1495 1496-1497 1498-1499 1500-1501 1502-1503 1504-1505 1506-1507 1508-1509 1510-1511 1512-1513 1514-1515 1516-1517 1518-1519 1520-1521 1522-1523 1524-1525 1526-1527 1528-1529 1530-1531 1532-1533 1534-1535 1536-1537 1538-1539 1540-1541 1542-1543 1544-1545 1546-1547 1548-1549 1550-1551 1552-1553 1554-1555 1556-1557 1558-1559 1560-1561 1562-1563 1564-1565 1566-1567 1568-1569 1570-1571 1572-1573 1574-1575 1576-1577 1578-1579 1580-1581 1582-1583 1584-1585 1586-1587 1588-1589 1590-1591 1592-1593 1594-1595 1596-1597 1598-1599 1600-1601 1602-1603 1604-1605 1606-1607 1608-1609 1610-1611 1612-1613 1614-1615 1616-1617 1618-1619 1620-1621 1622-1623 1624-1625 1626-1627 1628-1629 1630-1631 1632-1633 1634-1635 1636-1637 1638-1639 1640-1641 1642-1643 1644-1645 1646-1647 1648-1649 1650-1651 1652-1653 1654-1655 1656-1657 1658-1659 1660-1661 1662-1663 1664-1665 1666-1667 1668-1669 1670-1671 1672-1673 1674-1675 1676-1677 1678-1679 1680-1681 1682-1683 1684-1685 1686-1687 1688-1689 1690-1691 1692-1693 1694-1695 1696-1697 1698-1699 1700-1701 1702-1703 1704-1705 1706-1707 1708-1709 1710-1711 1712-1713 1714-1715 1716-1717 1718-1719 1720-1721 1722-1723 1724-1725 1726-1727 1728-1729 1730-1731 1732-1733 1734-1735 1736-1737 1738-1739 1740-1741 1742-1743 1744-1745 1746-1747 1748-1749 1750-1751 1752-1753 1754-1755 1756-1757 1758-1759 1760-1761 1762-1763 1764-1765 1766-1767 1768-1769 1770-1771 1772-1773 1774-1775 1776-1777 1778-1779 1780-1781 1782-1783 1784-1785 1786-1787 1788-1789 1790-1791 1792-1793 1794-1795 1796-1797 1798-1799 1800-1801 1802-1803 1804-1805 1806-1807 1808-1809 1810-1811 1812-1813 1814-1815 1816-1817 1818-1819 1820-1821 1822-1823 1824-1825 1826-1827 1828-1829 1830-1831 1832-1833 1834-1835 1836-1837 1838-1839 1840-1841 1842-1843 1844-1845 1846-1847 1848-1849 1850-1851 1852-1853 1854-1855 1856-1857 1858-1859 1860-1861 1862-1863 1864-1865 1866-1867 1868-1869 1870-1871 1872-1873 1874-1875 1876-1877 1878-1879 1880-1881 1882-1883 1884-1885 1886-1887 1888-1889 1890-1891 1892-1893 1894-1895 1896-1897 1898-1899 1900-1901 1902-1903 1904-1905 1906-1907 1908-1909 1910-1911 1912-1913 1914-1915 1916-1917 1918-1919 1920-1921 1922-1923 1924-1925 1926-1927 1928-1929 1930-1931 1932-1933 1934-1935 1936-1937 1938-1939 1940-1941 1942-1943 1944-1945 1946-1947 1948-1949 1950-1951 1952-1953 1954-1955 1956-1957 1958-1959 1960-1961 1962-1963 1964-1965 1966-1967 1968-1969 1970-1971 1972-1973 1974-1975 1976-1977 1978-1979 1980-1981 1982-1983 1984-1985 1986-1987 1988-1989 1990-1991 1992-1993 1994-1995 1996-1997 1998-1999 2000-2001 2002-2003 2004-2005 2006-2007 2008-2009 2010-2011 2012-2013 2014-2015 2016-2017 2018-2019 2020-2021 2022-2023 2024-2025 2026-2027 2028-2029 2030-2031 2032-2033 2034-2035 2036-2037 2038-2039 2040-2041 2042-2043 2044-2045 2046-2047 2048-2049 2050-2051 2052-2053 2054-2055 2056-2057 2058-2059 2060-2061 2062-2063 2064-2065 2066-2067 2068-2069 2070-2071 2072-2073 2074-2075 2076-2077 2078-2079 2080-2081 2082-2083 2084-2085 2086-2087 2088-2089 2090-2091 2092-2093 2094-2095 2096-2097 2098-2099 2100-2101 2102-2103 2104-2105 2106-2107 2108-2109 2110-2111 2112-2113 2114-2115 2116-2117 2118-2119 2120-2121 2122-2123 2124-2125 2126-2127 2128-2129 2130-2131 2132-2133 2134-2135 2136-2137 2138-2139 2140-2141 2142-2143 2144-2145 2146-2147 2148-2149 2150-2151 2152-2153 2154-2155 2156-2157 2158-2159 2160-2161 2162-2163 2164-2165 2166-2167 2168-2169 2170-2171 2172-2173 2174-2175 2176-2177 2178-2179 2180-2181 2182-2183 2184-2185 2186-2187 2188-2189 2190-2191 2192-2193 2194-2195 2196-2197 2198-2199 2200-2201 2202-2203 2204-2205 2206-2207 2208-2209 2210-2211 2212-2213 2214-2215 2216-2217 2218-2219 2220-2221 2222-2223 2224-2225 2226-2227 2228-2229 2230-2231 2232-2233 2234-2235 2236-2237 2238-2239 2240-2241 2242-2243 2244-2245 2246-2247 2248-2249 2250-2251 2252-2253 2254-2255 2256-2257 2258-2259 2260-2261 2262-2263 2264-2265 2266-2267 2268-2269 2270-2271 2272-2273 2274-2275 2276-2277 2278-2279 2280-2281 2282-2283 2284-2285 2286-2287 2288-2289 2290-2291 2292-2293 2294-2295 2296-2297 2298-2299 2300-2301 2302-2303 2304-2305 2306-2307 2308-2309 2310-2311 2312						

SECTION FIVE  
**POWER WASHING SCHEDULE**  
 CITY OF GLENDALE  
 Municipal Planning Division  
**Solicitation Number: 07-06**  
 Bus Stop Power Washing

**5.2 Proposed Schedule for Bench Locations (once every two months power washing):**

Enter the number of the location on the week and day you propose to service that location. Ideally all locations would be serviced in one week.

**5.2.1 - First Week of the Month**

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
#1 - #11	#12 - #21	#22 - #31	#32 - #41	#42 - #51	#52 - #61	#62 - #71
#12 - #21	-	#22 - #31	#32 - #41	#42 - #51	#52 - #61	#62 - #71
#22 - #31	#32 - #41	#42 - #51	#52 - #61	#62 - #71	#72 - #81	#82 - #91
#32 - #41	#42 - #51	#52 - #61	#62 - #71	#72 - #81	#82 - #91	#92 - #101

**5.2.2 - Second Week of the Month**

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
#10 - #19	#20 - #29	#30 - #39	#40 - #49	#50 - #59	#60 - #69	#70 - #79
#11 - #20	#21 - #30	#31 - #40	#41 - #50	#51 - #60	#61 - #70	#71 - #80
#21 - #30	#31 - #40	#41 - #50	#51 - #60	#61 - #70	#71 - #80	#81 - #90
#31 - #40	#41 - #50	#51 - #60	#61 - #70	#71 - #80	#81 - #90	#91 - #100
#41 - #50	#51 - #60	#61 - #70	#71 - #80	#81 - #90	#91 - #100	#101 - #110

**5.2.3 - Third Week of the Month**

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
#7 - #16	#17 - #26	#27 - #36	#37 - #46	#47 - #56	#57 - #66	#67 - #76
#8 - #17	#18 - #27	#28 - #37	#38 - #47	#48 - #57	#58 - #67	#68 - #77
#17 - #26	#27 - #36	#37 - #46	#47 - #56	#57 - #66	#67 - #76	#77 - #86
#27 - #36	#37 - #46	#47 - #56	#57 - #66	#67 - #76	#77 - #86	#87 - #96
#37 - #46	#47 - #56	#57 - #66	#67 - #76	#77 - #86	#87 - #96	#97 - #106

**5.2.4 - Fourth Week of the Month**

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
#1 - #10	#11 - #20	#21 - #30	#31 - #40	#41 - #50	#51 - #60	#61 - #70
#11 - #20	#21 - #30	#31 - #40	#41 - #50	#51 - #60	#61 - #70	#71 - #80
#21 - #30	#31 - #40	#41 - #50	#51 - #60	#61 - #70	#71 - #80	#81 - #90
#31 - #40	#41 - #50	#51 - #60	#61 - #70	#71 - #80	#81 - #90	#91 - #100
#41 - #50	#51 - #60	#61 - #70	#71 - #80	#81 - #90	#91 - #100	#101 - #110

SECTION SIX  
**ATTACHMENT A:**  
**LIST OF SHELTER AND BENCH LOCATIONS**

CITY OF GLENDALE  
 Materials Management

**Solicitation Number: 07-06**  
 Bus Stop Power Washing

**KEY:**

EB = Eastbound (as you travel east)  
 SB = Southbound (as you travel south)  
 WB = Westbound (as you travel west)  
 NB = Northbound (as you travel north)

FS = far side of the intersection  
 NS = near side of the intersection

For example: EB UNION HILLS FS 79 AV means: You are traveling east on Union Hills; as you approach 79<sup>th</sup> Ave, the bus stop is on the other side of the intersection.

**First Group - Shelters – Once a month power washing:**

	STREET DIRECTION INTERSECTING STREET		STREET DIRECTION INTERSECTING STREET		STREET DIRECTION INTERSECTING STREET
1	EB ALICE FS 66 DR	26	EB OLIVE FS 59 AV	51	NB 59 AV FS NORTHERN
2	EB BELL FS 55 AV	27	EB OLIVE FS 61 AV	52	NB 59 AV FS OLIVE
3	EB BELL FS 59 AV	28	EB PEORIA FS 45 AV	53	NB 59 AV FS PEORIA
4	EB BELL FS 67 AV	29	EB PEORIA FS 51 AV	54	NB 59 AV FS ROSE LANE
5	EB BETHANY HOME FS 67 AV	30	EB PEORIA FS 59 AV	55	NB 59 AV FS SWEETWATER
6	EB BELL FS 73 AV	31	EB PEORIA FS 63 AV	56	NB 59 AV FS THUNDERBIRD
7	EB BETHANY HOME FS 47 AV	32	EB PEORIA FS 67 AV	57	NB 59 AV FS UNION HILLS
8	EB BETHANY HOME FS 49 AV	33	EB THUNDERBIRD FS 59 AV	58	NB 67 AV FS ALICE
9	EB BETHANY HOME FS 51 AV	34	EB THUNDERBIRD FS 67 AV	59	NB 67 AV FS BETHANY HOME
10	EB BETHANY HOME FS 59 AV	35	EB THUNDERBIRD NS 56 AV	60	NB 67 AV FS CAMELBACK
11	EB GLENDALE NS 43 AV	36	EB UNION HILLS FS 59 AV	61	NB 67 AV FS GREENWAY
12	EB GLENDALE FS 54 AV	37	EB UNION HILLS FS 67 AV	62	NB 67 AV FS KINGS
13	EB GLENDALE FS 55 AV	38	EB UNION HILLS FS 79 AV	63	NB 67 AV FS MISSOURI
14	EB GLENDALE FS 65 AV	39	NB 51 AV FS OLIVE	64	NB 67 AV FS MONTEBELLO
15	EB GLENDALE FS 67 AV	40	NB 57 AV NS UTOPIA (Library)	65	NB 67 AV FS MOUNTAIN VIEW
16	EB GLENDALE FS 79 AV	41	NB 59 AV FS BETHANY HOME	66	NB 67 AV FS MYRTLE AV
17	EB GLENDALE NS 51 AV	42	NB 59 AV FS BROWN	67	NB 67 AV FS OLIVE
18	EB GLENDALE NS 76 DR	43	NB 59 AV FS CACTUS	68	NB 67 AV FS PEORIA
19	EB GLENDALE NS 83 AV	44	NB 59 AV FS CAMELBACK	69	NB 67 AV FS SUNNYSLOPE
20	EB NORTHERN FS 51 AV	45	NB 59 FS COLTER	70	NB 67 AV NS GLENDALE AV
21	EB NORTHERN FS 53 AV	46	NB 59 AV FS COUNTRY GABLES	71	SB 43 AV FS BETHANY HOME
22	EB NORTHERN FS 55 AV	47	NB 59 AV FS GLENDALE AVE	72	SB 43 AV FS EL CAMINITO
23	EB NORTHERN FS 56 LN	48	NB 59 AV FS HAYWARD	73	SB 43 AV FS FRIER
24	EB NORTHERN FS 59 AV	49	NB 59 AV FS MISSOURI	74	SB 43 AV FS GLENDALE
25	EB OLIVE FS 51 AV	50	NB 59 AV FS MYRTLE	75	SB 43 AV FS MISSOURI

**SECTION SIX  
ATTACHMENT A:  
LIST OF SHELTER AND BENCH LOCATIONS**

CITY OF GLENDALE  
Materials Management

**Solicitation Number: 07-06**  
Bus Stop Power Washing

**First Group – Shelters - Once a month power washing (continued):**

	STREET DIRECTION INTERSECTING STREET		STREET DIRECTION INTERSECTING STREET		STREET DIRECTION INTERSECTING STREET
76	SB 43 AV FS MONTEBELLO	101	SB 59 AV FS SUNNYSIDE	126	WB CAMELBACK FS 55 AV
77	SB 43 AV FS NORTHERN	102	SB 59 AV FS SUNNYSLOPE	127	WB GLENDALE FS 43 AV
78	SB 43 AV FS OLIVE	103	SB 59 AV FS SWEETWATER	128	WB GLENDALE FS 50 DR
79	SB 43 AV FS PEORIA	104	SB 59 AV FS UNION HILLS	129	WB GLENDALE FS 67 AV
80	SB 43 AV NS NICOLET	105	SB 59 AV NS COLTER	130	WB GLENDALE FS 71 AV
81	SB 51 AV FS CACTUS	106	SB 59 AV NS EUGIE	131	WB GLENDALE NS 48 AV
82	SB 51 AV FS MYRTLE	107	SB 59 AV NS SELDON	132	WB NORTHERN FS 43 AV
83	SB 51 AV FS NORTHERN	108	SB 67 AV FS BELL	133	WB NORTHERN FS 47 AV
84	SB 51 AV FS OLIVE	109	SB 67 AV FS BETHANY HOME	134	WB NORTHERN FS 51 AV
85	SB 52 AVE FS GLENDALE	110	SB 67 AV FS BUTLER	135	WB OLIVE FS 43 AV
86	SB 55 AV FS NORTHERN	111	SB 67 AV FS GREENWAY	136	WB OLIVE FS 51 AV
87	SB 59 AV FS BELL RD	112	SB 67 AV FS MARYLAND	137	WB OLIVE FS 59 AV
88	SB 59 AV FS BETHANY HOME	113	SB 67 AV FS MISSOURI	138	WB PEORIA FS 45 DR
89	SB 59 AV FS BROWN	114	SB 67 AV FS OLIVE	139	WB PEORIA FS 59 AV
90	SB 59 AV FS CACTUS	115	SB 67 AV FS ROSE LN	140	WB PEORIA FS 63 AV
91	SB 59 AV FS CHOLLA	116	SB 67 AV NS DIANA	141	WB THUNDERBIRD FS 51 AV
92	SB 59 AV FS GLENDALE	117	SB 67 AV NS PARADISE LN		
93	SB 59 AV FS GLENN DR	118	SB 79 AV FS UNION HILLS		
94	SB 59 AV FS KEIM	119	SB 79 AV FS UNION HILLS DR		
95	SB 59 AV FS KINGS	120	WB BELL FS 57 AV		
96	SB 59 AV FS MISSOURI	121	WB BELL FS 59 AV		
97	SB 59 AV FS MYRTLE	122	WB BELL FS 67 AV		
98	SB 59 AV FS OLIVE	123	WB BETHANY HOME FS 48 AV		
99	SB 59 AV FS PEORIA	124	WB BETHANY HOME FS 59 AV		
100	SB 59 AV FS ROYAL PALM	125	WB CAMELBACK FS 43 AV		

**SECTION SIX  
ATTACHMENT A:  
LIST OF SHELTER AND BENCH LOCATIONS**

CITY OF GLENDALE  
Materials Management

**Solicitation Number: 07-06**  
Bus Stop Power Washing

**Second Group – Bench Locations - Once every two months power washing:**

	STREET DIRECTION INTERSECTING STREET		STREET DIRECTION INTERSECTING STREET		STREET DIRECTION INTERSECTING STREET
1	EB BELL FS 63 AV	21	NB 67 AV FS WILLOW	41	WB BELL FS 63 AV
2	EB GLENDALE FS 49 AV	22	SB 43 AV FS ORANGEWOOD	42	WB CAMELBACK FS 65 AV
3	EB GLENDALE FS 60 AV	23	SB 51 AV FS PEORIA	43	WB GLENDALE FS 45 AV
4	EB GLENDALE NS 43 AV	24	SB 51 AVE FS THUNDERBIRD	44	WB GLENDALE FS 52 AV
5	EB GLENDALE NS 45 AV	25	SB 59 AV FS COUNTRY GABLES	45	WB GLENDALE FS 54 AV
6	EB GLENN DR 59 AV	26	SB 59 AV FS EVANS	46	WB GLENDALE FS 63 AV
7	EB OLIVE FS 55 AV	27	SB 59 AV FS GREENWAY	47	WB OLIVE FS 47 AV
8	EB PEORIA FS 49 AV	28	SB 59 AV FS HAYWARD	48	WB PEORIA FS 43 AV
9	EB PEORIA FS 53 AV	29	SB 59 AV FS HEARN	49	WB PEORIA FS 51 AV
10	EB THUNDERBIRD FS 55 AV	30	SB 59 AV FS MONTEBELLO	50	WB THUNDERBIRD FS 52 DR
11	NB 51 AV FS GLENN	31	SB 59 AV FS NANCY		
12	NB 51 AV FS MYRTLE	32	SB 59 AV FS NORTHERN		
13	NB 59 AV FS CROCUS	33	SB 59 AV FS OCOTILLO		
14	NB 59 AV FS MARYLAND	34	SB 59 AV FS ORANGEWOOD		
15	NB 59 AV FS TIERRA BUENA	35	SB 59 AV NS MAUI		
16	NB 59 AV FS VOGEL	36	SB 59 AV NS PARADISE		
17	NB 59 AV NS THUNDERBIRD	37	SB 67 AV FS GLENDALE		
18	NB 63 AV FS MARLETTE	38	SB 67 AV FS KINGS		
19	NB 67 AV FS BELMONT/FRIER	39	SB 67 AV FS MYRTLE AV		
20	NB 67 AV FS MARYLAND	40	WB BELL FS 51 AV		

7738-1  
4-15-08



**Contract Amendment No. One**  
**RFP 07-06**  
**BUS STOP POWER WASHING**

CITY OF GLENDALE  
Materials Management  
6829 N. 58<sup>th</sup> Dr., Suite 202  
Glendale, Arizona 85301

In accordance with the Special Terms and Conditions, the above referenced contract is amended as follows:

The option to extend the term of the agreement is exercised this 10th, day of April 2008. The term of the contract is hereby extended from July 1, 2008 through June 30, 2009, unless terminated, canceled or extended as provided within the contract. All other provisions of the contract shall remain in their entirety.

The existing insurance certificate is expiring on **January 1, 2009** and a new certificate applying to the extended term is required and must be received at that time. **Please list the City of Glendale as Additional Insured on the Certificate of Insurance.**

All other provisions of the solicitation shall remain the same.

Please fax the signed Amendment to the Buyer by April 16, 2008 at (623) 915-2694.

In witness whereof, the parties hereto have executed this Amendment to be effective the date first written above.

By: Helga Simpson, Buyer, City of Glendale, 623-930-2864.

***ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.***

Contractor hereby acknowledges receipt of and agreement with the addendum. A signed copy must be filed with the Glendale Materials Management Office. Please provide current information if address has changed.

ShelterClean of Arizona, Inc.

Ph: 602 220-0687

Fax: 602 220-0689

*Stan Brettschneider* 4/15/08  
Signature Date

STAN BRETTSCHEIDER, VICE PRESIDENT  
Typed/Printed Name and Title



**Contract Amendment No. Two**  
**RFP 07-06**  
**Bus Stop Power Washing**

CITY OF GLENDALE  
Materials Management  
6829 N. 58<sup>th</sup> Dr., Suite 202  
Glendale, Arizona 85301

In accordance with the Special Terms and Conditions, the above referenced contract is amended as follows:

- Item 1 The Contractor shall power wash the Park and Ride located at:  
99<sup>th</sup> Avenue and Glendale Avenue
  
- Item 2 The Park and Ride shall be power washed on the last week of each month. The Contractor shall perform spot checks to determine if services need to be increased or decreased. The Contractor shall provide as-needed power washing at the Park and Ride per the spot checks. If needed, the Contractor shall power wash when the Contractor empties the trash receptacles. The power washing shall be billed at an hourly rate of \$29.50.
  
- Item 3 To fully clean (power wash) the various areas of the Park and Ride, the following estimated schedule of services shall be utilized:
  - Power Wash the passenger waiting area: \$125.00 (Approximate time: 4.5 hours)
  - Power Wash the walkway: \$65.00 (Approximate time: 2.5 hours)
  - Power wash the bus apron, where the buses load, stand, and unload: \$155.00 (Approximate time: 5.5 hours)

All other provisions of the solicitation shall remain the same.



**Contract Amendment No. Two**  
**RFP 07-06**  
**Bus Stop Power Washing**

CITY OF GLENDALE  
Materials Management  
6829 N. 58<sup>th</sup> Dr., Suite 202  
Glendale, Arizona 85301

Please fax the signed Amendment to the Contract Analyst by May 26, 2008 at (623) 915-2694.

In witness whereof, the parties hereto have executed this Amendment to be effective the date first written above.

By: Jim Swaziek, Contract Analyst, City of Glendale, 623-930-2867.

**ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.**

Contractor hereby acknowledges receipt of and agreement with the addendum. A signed copy must be filled with the Glendale Materials Management Office. Please provide current information if address has changed.

Shelter Clean of Arizona, Inc.

Ph.: 602 220-0687

Fax: 602 220-0689

*Stan Bretschneider*

Signature

5/23/08  
Date

STAN BRETSCHNEIDER, Vice President  
Typed/Printed Name and Title



**Contract Amendment No. Three**  
**RFP 07-06**  
**Bus Stop Power Washing**

CITY OF GLENDALE  
Materials Management  
6829 N. 58<sup>th</sup> Dr., Suite 202  
Glendale, Arizona 85301

In accordance with the Special Terms and Conditions, the above referenced contract is amended as follows:

Item 1 The Contractor shall vacuum and power wash the pervious pavement located at the Park and Ride at 99<sup>th</sup> Avenue and Glendale Avenue four times a year during the months of January, April, July and October.

Item 2 The Contractor shall not use a sweeper truck to clean pervious concrete at the Park and Ride at 99<sup>th</sup> Avenue and Glendale Avenue.

Item 3 The Contractor shall inspect all pervious concrete joints and clear all debris and rocks from the pervious concrete joints four times a year in the months of January, April, July and October at the Park and Ride at 99<sup>th</sup> Avenue and Glendale Avenue. This shall be done prior to the vacuum sweeping of the pervious concrete. The Contractor shall use methods for clearing debris and rocks that prevent damage to the pervious concrete. The clearing of debris and rocks may be accomplished by manual clearing of the joint, spray washing, or a sweeping method approved by the City of Glendale Transit Division.

Item 4 If the Contractor uses spray washing to clear the pervious concrete joints or to remove any type of staining, the pressure wand must be at a minimum clearance of twelve inches above the pervious concrete to prevent any pressure damage to the pervious concrete.

Item 3 The Contractor shall be paid \$257.50 for quarterly inspection and cleaning of the pervious concrete and joints at the Park and Ride at 99<sup>th</sup> Avenue and Glendale Avenue (not to exceed \$1,030.00 annually).

All other provisions of the solicitation shall remain the same.



**Contract Amendment No. Three**

**RFP 07-06**

**Bus Stop Power Washing**

CITY OF GLENDALE  
Materials Management  
6829 N. 58<sup>th</sup> Dr., Suite 202  
Glendale, Arizona 85301

Please fax the signed Amendment to the Contract Analyst by October 16, 2008 at (623) 915-2694.

This Amendment shall be effective the date written above.

By: Jim Swaziek, Contract Analyst, City of Glendale, 623-930-2867.

***ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.***

Contractor hereby acknowledges receipt of and agreement with the addendum. A signed copy must be filed with the Glendale Materials Management Office. Please provide current information if address has changed.

Shelter Clean of Arizona, Inc.

Ph.: 602 220-0687

Fax: 602 220-0689

*Stan Bretschneider*  
Signature

10/16/08  
Date

STAN BRETSCHNEIDER, VICE PRESIDENT  
Typed/Printed Name and Title



**Contract Amendment No. One  
RFP 07-06  
Bus Stop Power Washing**

CITY OF GLENDALE  
Materials Management  
6829 N. 58<sup>th</sup> Dr., Suite 202  
Glendale, Arizona 85301

In accordance with the Special Terms and Conditions, the above referenced contract is amended as follows:

The option to extend the term of the agreement is exercised this 2nd day of April, 2009. The term of the contract is hereby extended from 7/1/2009 through 6/30/2010, unless terminated, canceled or extended as provided within the contract. All other provisions of the contract shall remain in their entirety.

The existing insurance certificate is expiring on January 1, 2010 and a new certificate applying to the extended term is required and must be received by the Buyer at that time. Please list the City of Glendale as Additional Insured on the Certificate of Insurance.

All other provisions of the solicitation shall remain the same.

Please fax the signed Amendment to the Buyer by April 9, 2009 at (623) 915-2694.

In witness whereof, the parties hereto have executed this Amendment to be effective the date first written above.

By: Helga Simpson, Buyer, City of Glendale, 623-930-2864.

**ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.**

Contractor hereby acknowledges receipt of and agreement with the addendum. A signed copy must be filed with the Glendale Materials Management Office. Please provide current information if address has changed.

ShelterCLEAN of Arizona, Inc.

Ph: 602 220-0687

Fax: 602 220-0689

Stan Boetticher 4/2/09  
Signature Date

STAN BOETTICHER Vice President  
Typed/Printed Name and Title

7758-5  
9-2-09



# Contract Amendment No. Four RFP 07-06 Bus Stop Power Washing

CITY OF GLENDALE  
Materials Management  
6829 N. 58<sup>th</sup> Dr., Suite 202  
Glendale, Arizona 85301

In accordance with the Special Terms and Conditions, the above referenced contract is amended as follows:

Item 1 Through June 30, 2010 the schedule for bus stop power washing is the following:

All shelter locations, all bench locations with trash cans and the Park n Ride power washed every other month.

The schedule shall be as follows:

Month	Locations Scheduled for:
September	No power washing
October	Power washing
November	No power washing
December	Power washing
January	No power washing
February	Power washing
March	No power washing
April	Power washing
May	No power washing
June	Power washing

Item 2 The cost per unit shall remain the same:

Type	Pricing
Shelter Power Wash	\$29.00
Bench Power Wash	\$10.00

Item 3 The cost for the Park and Ride power washing is changed to the following:

Park and Ride	Pricing
Waiting Area	\$158.00
Walk Way	\$158.00
Bus Apron	\$158.00

All other provisions of the solicitation shall remain the same.



**Contract Amendment No. Four**  
**RFP 07-06**  
**Bus Stop Power Washing**

CITY OF GLENDALE  
Materials Management  
6829 N. 58<sup>th</sup> Dr., Suite 202  
Glendale, Arizona 85301

Please fax the signed Amendment to the Contract Analyst by September 8, 2009 at (623) 915-2694.

This Amendment shall be effective September 1, 2009.

By: Jim Swaziek, Contract Analyst, City of Glendale, 623-930-2867.

*ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.*

Contractor hereby acknowledges receipt of and agreement with the addendum. A signed copy must be filled with the Glendale Materials Management Office. Please provide current information if address has changed.

Shelter Clean of Arizona, Inc.

Ph.: 602 220-0687

Fax: 602 220-0689

Signature

Date

Typed/Printed Name and Title

STAN BRETSCHWEIDER, VICE PRESIDENT

9/2/09



**Contract Amendment No. Five**  
**RFP 07-06**  
**Bus Stop Power Washing**

CITY OF GLENDALE  
Materials Management  
6829 N. 58<sup>th</sup> Dr., Suite 202  
Glendale, Arizona 85301

In accordance with the Special Terms and Conditions, the above referenced contract is amended as follows:

The option to extend the term of the agreement is exercised this 25th day of March, 2010. The term of the contract is hereby extended from July 1, 2010 through June 30, 2011, unless terminated, canceled or extended as provided within the contract. All other provisions of the contract shall remain in their entirety.

The existing insurance certificate is expiring on January 1, 2011 and a new certificate applying to the extended term is required and must be received by that time. Please list the City of Glendale as Additional Insured on the Certificate of Insurance.

All other provisions of the solicitation shall remain the same.

Please fax the signed Amendment to the Contract Analyst by April 16, 2009 at (623) 847-5318.

In witness whereof, the parties hereto have executed this Amendment to be effective the date first written above.

By: Ray Nader, Contract Analyst, City of Glendale, 623-930-2866.

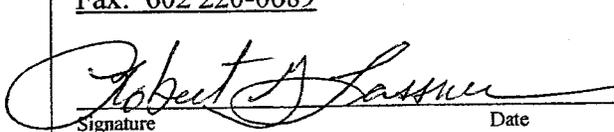
**ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.**

Contractor hereby acknowledges receipt of and agreement with the addendum. A signed copy must be filled with the Glendale Materials Management Office. Please provide current information if address has changed.

ShelterCLEAN of Arizona, Inc.

Ph.: 602 220-0687

Fax: 602 220-0689

 4/30/10  
Signature Date

Robert Lassner, General Manager  
Typed/Printed Name and Title

Jun. 28. 2011 3:40PM

# CITY CLERK ORIGINAL

7758-7  
6-28-11  
C-7738  
06/23/2011

 **Contract Amendment No. Seven**  
**RFP 07-06**  
**Bus Stop Power Washing**

**CITY OF GLENDALE**  
Materials Management  
6829 N. 58<sup>th</sup> Dr., Suite 202  
Glendale, Arizona 85301

In accordance with the Special Terms and Conditions, the above referenced contract is amended as follows:

The option to extend the term of the agreement is exercised this 23<sup>rd</sup> day of June, 2011. The term of the contract is hereby extended from July 1, 2011 through October 31, 2011, unless terminated, canceled or extended as provided within the contract. All other provisions of the contract shall remain in their entirety.

Please provide an updated insurance certificate, the one on file is outdated and a new certificate applying to the extended term is required and must be received. Please list the City of Glendale as Additional Insured on the Certificate of Insurance.

All other provisions of the solicitation shall remain the same.

Please fax the signed Amendment to the Contract Analyst by June 27<sup>th</sup> at (623) 930-2689.

In witness whereof, the parties hereto have executed this Amendment to be effective the date first written above.

By: Karin Brazier, City of Glendale, 623-930-2690.

**ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.**

Contractor hereby acknowledges receipt of said agreement with the addendum. A signed copy must be filed with the Glendale Materials Management Office. Please provide current information if address has changed.

**ShelterCLEAN of Arizona, Inc.**  
**Ph.: 602 220-0687**  
**Fax: 602 220-0689**

 \_\_\_\_\_  
Signature Date 6/28/11

\_\_\_\_\_  
Typed/Printed Name and Title

7738-8  
9-24-11

 **Contract Amendment No. Eight ( 8 )**  
**RFP #07-06 – Contract #C-7738**  
**Bus Stop Power Washing**  
**September 23, 2011**

CITY OF GLENDALE Materials Management  
 5850 West Glendale Avenue, Suite 317  
 Glendale, Arizona 85301

In accordance with the Special Terms and Conditions, the above referenced contract is amended as follows:

The option to extend the term of the agreement is exercised this 23<sup>rd</sup> day of September 2011. The term of the contract is hereby extended from November 01, 2011 through February 29, 2012, unless terminated, canceled or extended as provided within the contract. All other provisions of the contract shall remain in their entirety.

With the extension of this agreement, a current insurance certificate is required. The certificate and policy shall name the City of Glendale as an additional insured and shall be primary coverage for the activity of the contractor.

Please email the signed amendment and a current insurance certificate to JPatterson@glendaleaz.com by October 07, 2011.

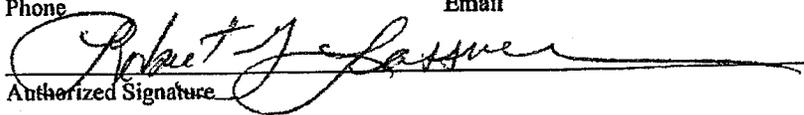
In witness whereof, the parties hereto have executed this amendment to be effective the date first written above.

Contractor hereby acknowledges receipt of and is in agreement with the amendment. A signed copy must be filed with the City of Glendale Materials Management office. Please provide current information if the address has changed.

ShelterCLEAN of Arizona, Incorporated \_\_\_\_\_  
 Company Name

3640 E. Washington Street, Phoenix, AZ 85034 \_\_\_\_\_  
 Address

602-220-0687 \_\_\_\_\_ rlassner@shelterclean.com \_\_\_\_\_  
 Phone Email

 \_\_\_\_\_ 9/23/11  
 Authorized Signature Date

Robert Lassner, General Manager \_\_\_\_\_  
 Printed Name and Title



**Contract Amendment No. Nine (9)**  
**RFP #07-06 – Contract #C-7738**  
**Bus Stop Power Washing**

CITY OF GLENDALE Materials Management  
 5850 West Glendale Avenue, Suite 317  
 Glendale, Arizona 85301

In accordance with the Special Terms and Conditions, the above referenced contract is amended as follows:

The option to extend the term of the agreement is exercised this 26th day of October 2011. The term of the contract is hereby extended from March 01, 2012 through June 30, 2012, unless terminated, canceled or extended as provided within the contract. All other provisions of the contract shall remain in their entirety.

With the extension of this agreement, a current insurance certificate is required. The certificate and policy shall name the City of Glendale as an additional insured and shall be primary coverage for the activity of the contractor. The current insurance expires January 1, 2012.

Please email the signed amendment to JPatterson@glendaleaz.com by November 4, 2011.

In witness whereof, the parties hereto have executed this amendment to be effective the date first written above.

Contractor hereby acknowledges receipt of and is in agreement with the amendment. A signed copy must be filed with the City of Glendale Materials Management office. Please provide current information if the address has changed.

ShelterCLEAN of Arizona, Inc.  
3640 E. Washington Street Phoenix, AZ 85034  
Phone: 602-220-0678  
Email: rlassner@shelterclean.com

Robert Lassner \_\_\_\_\_ 10/27/11  
 Authorized Signature Date

Robert Lassner General Manager  
 Printed Name and Title