

**CITY CLERK
ORIGINAL**

C-7738
01/25/2007



**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

TABLE OF CONTENTS

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

SECTION		PAGES
	NOTICE	1
	TABLE OF CONTENTS	2
1	SPECIFICATIONS	3
2	SPECIAL TERMS AND CONDITIONS	12
3	OFFER SHEET	16
4	PRICE SHEET	17
5	POWER WASHING SCHEDULE	18
6	ATTACHMENT A - SHELTER AND BENCH LOCATIONS	20

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.

SECTION ONE
SPECIFICATIONS

CITY OF GLENDALE
Materials Management

Solicitation Number: 07-06
Bus Stop Power Washing

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.

SECTION ONE
SPECIFICATIONS

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

- 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

SECTION ONE
SPECIFICATIONS

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

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.

SECTION ONE
SPECIFICATIONS

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

- 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 recurrence.

SECTION ONE
SPECIFICATIONS

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

1.6.5 If the contractor has not initiated corrective action after the tenth (10th) 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.

SECTION ONE
SPECIFICATIONS

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

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

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.

SECTION ONE
SPECIFICATIONS

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

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

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. 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
TERMS AND CONDITIONS

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

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

CITY OF GLENDALE
Materials Management
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 Automobile bodily injury & property damage	\$500,000 each accident
	\$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 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@gti-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: XXXXXXXXXX

Arizona Sales Tax No.: n/a

Tax Rate: ng/ Bidder certifies it is a: Proprietorship Partnership Corporation

Minority or woman owned business: Yes No

SECTION FOUR PRICE SHEET
CITY OF GLENDALE Materials Management Solicitation Number: 07-06 Bus Stop Power Washing

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 GLENDALE
 (Public Works Management)
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
#3 - #4 61-62 87-106 20-122	#11 - #10-20 91-107-124 88-109-124	#8 - #7 - #10-49-59 71-73-75 22-125 128	#44 - #45-51 52-54 86-97 100-102 105-107	#	#	#

5.1.2 - Second Week of the Month

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
#34 - #38-57 74-75 104 117-119	#8-12 - #7 122-131	#12 - #13 132-139 94-98 99-103	#25 - #26-58-60-63 83-114 101-13-137	#	#	#

5.1.3 - Third Week of the Month

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
#28 - #52-67 69-110 113-138 140	#16 - #17 111-121 121	#20 - #24 123-133-137	#	#	#	#

5.1.4 - Fourth Week of the Month

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
#	#	#	#	#	#	#

SECTION FIVE
POWER WASHING SCHEDULE
 CITY OF GLENDALE
Marking of bus stop
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 - #3 #6 - #8 #11 - #13	#4 - #6 #9 - #11 #14 - #16	#14 - #16 #19 - #21 #24 - #26	#17 - #19 #20 - #22 #23 - #25	#27 - #29 #30 - #31	#32 - #34 #35 - #37	#38 - #40 #41 - #43

5.2.2 - Second Week of the Month

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
#10 - #12 #15 - #17 #20 - #22 #25 - #27 #30 - #32	#1 - #3 #4 - #6 #7 - #9 #10 - #12 #13 - #15 #16 - #18 #19 - #21 #22 - #24 #25 - #27 #28 - #30 #31 - #33	#34 - #36 #37 - #39 #40 - #42 #43 - #45 #46 - #48 #49 - #51 #52 - #54 #55 - #57 #58 - #60 #61 - #63 #64 - #66 #67 - #69 #70 - #72 #73 - #75 #76 - #78 #79 - #81 #82 - #84 #85 - #87 #88 - #90 #91 - #93 #94 - #96 #97 - #99 #100 - #102	#103 - #105 #106 - #108 #109 - #111 #112 - #114 #115 - #117 #118 - #120 #121 - #123 #124 - #126 #127 - #129 #130 - #132 #133 - #135 #136 - #138 #139 - #141 #142 - #144 #145 - #147 #148 - #150 #151 - #153 #154 - #156 #157 - #159 #160 - #162 #163 - #165 #166 - #168 #169 - #171 #172 - #174 #175 - #177 #178 - #180 #181 - #183 #184 - #186 #187 - #189 #190 - #192 #193 - #195 #196 - #198 #199 - #201 #202 - #204 #205 - #207 #208 - #210 #211 - #213 #214 - #216 #217 - #219 #220 - #222 #223 - #225 #226 - #228 #229 - #231 #232 - #234 #235 - #237 #238 - #240 #241 - #243 #244 - #246 #247 - #249 #250 - #252 #253 - #255 #256 - #258 #259 - #261 #262 - #264 #265 - #267 #268 - #270 #271 - #273 #274 - #276 #277 - #279 #280 - #282 #283 - #285 #286 - #288 #289 - #291 #292 - #294 #295 - #297 #298 - #300	#209 - #211 #212 - #214 #215 - #217 #218 - #220 #221 - #223 #224 - #226 #227 - #229 #230 - #232 #233 - #235 #236 - #238 #239 - #241 #242 - #244 #245 - #247 #248 - #250 #251 - #253 #254 - #256 #257 - #259 #260 - #262 #263 - #265 #266 - #268 #269 - #271 #272 - #274 #275 - #277 #278 - #280 #281 - #283 #284 - #286 #287 - #289 #290 - #292 #293 - #295 #296 - #298 #299 - #301 #302 - #304 #305 - #307 #308 - #310 #311 - #313 #314 - #316 #317 - #319 #320 - #322 #323 - #325 #326 - #328 #329 - #331 #332 - #334 #335 - #337 #338 - #340 #341 - #343 #344 - #346 #347 - #349 #350 - #352 #353 - #355 #356 - #358 #359 - #361 #362 - #364 #365 - #367 #368 - #370 #371 - #373 #374 - #376 #377 - #379 #380 - #382 #383 - #385 #386 - #388 #389 - #391 #392 - #394 #395 - #397 #398 - #400	#301 - #303 #304 - #306 #307 - #309 #310 - #312 #313 - #315 #316 - #318 #319 - #321 #322 - #324 #325 - #327 #328 - #330 #331 - #333 #334 - #336 #337 - #339 #340 - #342 #343 - #345 #346 - #348 #349 - #351 #352 - #354 #355 - #357 #358 - #360 #361 - #363 #364 - #366 #367 - #369 #370 - #372 #373 - #375 #376 - #378 #379 - #381 #382 - #384 #385 - #387 #388 - #390 #391 - #393 #394 - #396 #397 - #399 #400 - #402 #403 - #405 #406 - #408 #409 - #411 #412 - #414 #415 - #417 #418 - #420 #421 - #423 #424 - #426 #427 - #429 #430 - #432 #433 - #435 #436 - #438 #439 - #441 #442 - #444 #445 - #447 #448 - #450 #451 - #453 #454 - #456 #457 - #459 #460 - #462 #463 - #465 #466 - #468 #469 - #471 #472 - #474 #475 - #477 #478 - #480 #481 - #483 #484 - #486 #487 - #489 #490 - #492 #493 - #495 #496 - #498 #499 - #501 #502 - #504 #505 - #507 #508 - #510 #511 - #513 #514 - #516 #517 - #519 #520 - #522 #523 - #525 #526 - #528 #529 - #531 #532 - #534 #535 - #537 #538 - #540 #541 - #543 #544 - #546 #547 - #549 #550 - #552 #553 - #555 #556 - #558 #559 - #561 #562 - #564 #565 - #567 #568 - #570 #571 - #573 #574 - #576 #577 - #579 #580 - #582 #583 - #585 #586 - #588 #589 - #591 #592 - #594 #595 - #597 #598 - #600	#501 - #503 #504 - #506 #507 - #509 #510 - #512 #513 - #515 #516 - #518 #519 - #521 #522 - #524 #525 - #527 #528 - #530 #531 - #533 #534 - #536 #537 - #539 #540 - #542 #543 - #545 #546 - #548 #549 - #551 #552 - #554 #555 - #557 #558 - #560 #561 - #563 #564 - #566 #567 - #569 #570 - #572 #573 - #575 #576 - #578 #579 - #581 #582 - #584 #585 - #587 #588 - #590 #591 - #593 #594 - #596 #597 - #599 #600 - #602 #603 - #605 #606 - #608 #609 - #611 #612 - #614 #615 - #617 #618 - #620 #621 - #623 #624 - #626 #627 - #629 #630 - #632 #633 - #635 #636 - #638 #639 - #641 #642 - #644 #645 - #647 #648 - #650 #651 - #653 #654 - #656 #657 - #659 #660 - #662 #663 - #665 #666 - #668 #669 - #671 #672 - #674 #675 - #677 #678 - #680 #681 - #683 #684 - #686 #687 - #689 #690 - #692 #693 - #695 #696 - #698 #699 - #701 #702 - #704 #705 - #707 #708 - #710 #711 - #713 #714 - #716 #717 - #719 #720 - #722 #723 - #725 #726 - #728 #729 - #731 #732 - #734 #735 - #737 #738 - #740 #741 - #743 #744 - #746 #747 - #749 #750 - #752 #753 - #755 #756 - #758 #759 - #761 #762 - #764 #765 - #767 #768 - #770 #771 - #773 #774 - #776 #777 - #779 #780 - #782 #783 - #785 #786 - #788 #789 - #791 #792 - #794 #795 - #797 #798 - #800

5.2.3 - Third Week of the Month

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
#1 - #3 #4 - #6 #7 - #9 #10 - #12 #13 - #15 #16 - #18 #19 - #21 #22 - #24 #25 - #27 #28 - #30 #31 - #33	#34 - #36 #37 - #39 #40 - #42 #43 - #45 #46 - #48 #49 - #51 #52 - #54 #55 - #57 #58 - #60 #61 - #63 #64 - #66 #67 - #69 #70 - #72 #73 - #75 #76 - #78 #79 - #81 #82 - #84 #85 - #87 #88 - #90 #91 - #93 #94 - #96 #97 - #99 #100 - #102	#103 - #105 #106 - #108 #109 - #111 #112 - #114 #115 - #117 #118 - #120 #121 - #123 #124 - #126 #127 - #129 #130 - #132 #133 - #135 #136 - #138 #139 - #141 #142 - #144 #145 - #147 #148 - #150 #151 - #153 #154 - #156 #157 - #159 #160 - #162 #163 - #165 #166 - #168 #169 - #171 #172 - #174 #175 - #177 #178 - #180 #181 - #183 #184 - #186 #187 - #189 #190 - #192 #193 - #195 #196 - #198 #199 - #201 #202 - #204 #205 - #207 #208 - #210 #211 - #213 #214 - #216 #217 - #219 #220 - #222 #223 - #225 #226 - #228 #229 - #231 #232 - #234 #235 - #237 #238 - #240 #241 - #243 #244 - #246 #247 - #249 #250 - #252 #253 - #255 #256 - #258 #259 - #261 #262 - #264 #265 - #267 #268 - #270 #271 - #273 #274 - #276 #277 - #279 #280 - #282 #283 - #285 #286 - #288 #289 - #291 #292 - #294 #295 - #297 #298 - #300 #301 - #303 #304 - #306 #307 - #309 #310 - #312 #313 - #315 #316 - #318 #319 - #321 #322 - #324 #325 - #327 #328 - #330 #331 - #333 #334 - #336 #337 - #339 #340 - #342 #343 - #345 #346 - #348 #349 - #351 #352 - #354 #355 - #357 #356 - #359 #360 - #362 #363 - #365 #364 - #367 #368 - #369 #370 - #372 #371 - #374 #372 - #376 #373 - #380 #374 - #387 #375 - #400	#301 - #303 #304 - #306 #307 - #309 #310 - #312 #313 - #315 #316 - #318 #319 - #321 #322 - #324 #325 - #327 #328 - #330 #331 - #333 #334 - #336 #337 - #339 #340 - #342 #343 - #345 #346 - #348 #349 - #351 #352 - #354 #355 - #357 #358 - #360 #361 - #363 #364 - #366 #367 - #369 #370 - #372 #373 - #375 #374 - #378 #375 - #385 #376 - #400	#301 - #303 #304 - #306 #307 - #309 #310 - #312 #313 - #315 #316 - #318 #319 - #321 #322 - #324 #325 - #327 #328 - #330 #331 - #333 #334 - #336 #337 - #339 #340 - #342 #343 - #345 #346 - #348 #349 - #351 #352 - #354 #355 - #357 #356 - #359 #360 - #362 #363 - #365 #364 - #367 #365 - #369 #366 - #370 #367 - #374 #368 - #387 #369 - #400	#301 - #303 #304 - #306 #307 - #309 #310 - #312 #313 - #315 #316 - #318 #319 - #321 #322 - #324 #325 - #327 #328 - #330 #331 - #333 #334 - #336 #337 - #339 #340 - #342 #343 - #345 #346 - #348 #349 - #351 #352 - #354 #353 - #357 #354 - #360 #355 - #367 #356 - #385 #357 - #400	#301 - #303 #304 - #306 #307 - #309 #310 - #312 #313 - #315 #316 - #318 #319 - #321 #322 - #324 #323 - #327 #324 - #330 #325 - #336 #326 - #343 #327 - #350 #328 - #357 #329 - #364 #330 - #371 #331 - #380 #332 - #390 #333 - #400

5.2.4 - Fourth Week of the Month

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
#1 - #3 #4 - #6 #7 - #9 #10 - #12 #13 - #15 #16 - #18 #19 - #21 #22 - #24 #25 - #27 #28 - #30 #31 - #33	#34 - #36 #37 - #39 #40 - #42 #43 - #45 #46 - #48 #49 - #51 #52 - #54 #55 - #57 #58 - #60 #61 - #63 #64 - #66 #67 - #69 #70 - #72 #73 - #75 #76 - #78 #79 - #81 #82 - #84 #85 - #87 #88 - #90 #91 - #93 #94 - #96 #97 - #99 #100 - #102	#103 - #105 #106 - #108 #109 - #111 #112 - #114 #115 - #117 #118 - #120 #121 - #123 #124 - #126 #127 - #129 #130 - #132 #133 - #135 #136 - #138 #139 - #141 #142 - #144 #145 - #147 #148 - #150 #151 - #153 #154 - #156 #157 - #159 #160 - #162 #163 - #165 #166 - #168 #169 - #171 #172 - #174 #175 - #177 #178 - #180 #181 - #183 #184 - #186 #187 - #189 #190 - #192 #193 - #195 #196 - #198 #199 - #201 #202 - #204 #205 - #207 #208 - #210 #211 - #213 #214 - #216 #217 - #219 #220 - #222 #223 - #225 #226 - #228 #229 - #231 #232 - #234 #233 - #237 #234 - #240 #235 - #247 #236 - #300	#301 - #303 #304 - #306 #307 - #309 #310 - #312 #313 - #315 #316 - #318 #319 - #321 #322 - #324 #323 - #327 #324 - #330 #325 - #336 #326 - #343 #327 - #350 #328 - #357 #329 - #364 #330 - #371 #331 - #380 #332 - #390 #333 - #400	#301 - #303 #304 - #306 #307 - #309 #310 - #312 #313 - #315 #316 - #318 #319 - #321 #322 - #324 #323 - #327 #324 - #330 #325 - #336 #326 - #343 #327 - #350 #328 - #357 #329 - #364 #330 - #371 #331 - #380 #332 - #390 #333 - #400	#301 - #303 #304 - #306 #307 - #309 #310 - #312 #313 - #315 #316 - #318 #319 - #321 #322 - #324 #323 - #327 #324 - #330 #325 - #336 #326 - #343 #327 - #350 #328 - #357 #329 - #364 #330 - #371 #331 - #380 #332 - #390 #333 - #400	#301 - #303 #304 - #306 #307 - #309 #310 - #312 #313 - #315 #316 - #318 #319 - #321 #322 - #324 #323 - #327 #324 - #330 #325 - #336 #326 - #343 #327 - #350 #328 - #357 #329 - #364 #330 - #371 #331 - #380 #332 - #390 #333 - #400

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 79th 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		