FirstLine Schools, Inc.
Request for Proposal – Custodial Services

RFP Announcement: Wednesday, February 19, 2020

Mandatory Pre-Bid Meeting:
Wednesday, March 4, 2020 at 9:00 A.M.
FirstLine Live Oak Charter School
3128 Constance St
New Orleans, LA 70115

Facility Walkthrough to directly follow the Mandatory Pre-Bid Meeting

RFP Questions Due: Friday, March 13, 2020 at 2:00PM
Questions directed to:
Neil Williams, Director of Facilities and Transportation,
at ndwilliams@firstlineschools.org

Proposal Submittal Deadline: Friday, March 27, 2020 at 2:00PM
Neil Williams
300 N. Broad Street-Suite 207
New Orleans, LA 70119
FirstLine Schools, Inc.  (2020-2023)  
Request for Proposal – Custodial Services

RFP Solicitation Number: 2020-001
Administrative and General Information

Background: The mission of FirstLine Schools is to create and inspire great public schools in New Orleans. We do this by directly operating non-selective public schools and by developing training programs for teachers and school leaders across New Orleans.

FirstLine Schools, Inc. (hereafter “FirstLine”) operates five (5) charter schools with approximately 3,100 students during the 2019-2020 school year. FirstLine also operates a central business office and supports The NET Charter High School. Under this RFP, the awarded bidder(s) will be responsible for providing custodial services to five (5) FirstLine schools: Arthur Ashe Charter School, Samuel J. Green Charter School, Phillis Wheatley Community School, Langston Hughes Academy and FirstLine Live Oak Charter School. Elevators are available at all locations with the exception of Samuel J. Green Oak Charter School.

Purpose: FirstLine seeks proposals from qualified respondents interested in providing custodial services as described in this RFP.

FirstLine will require the Proposer to provide comprehensive services, management, superior workforce and service supervision, such that FirstLine is not burdened with facilitating the day-to-day operations and customer service requirements. The Proposer will supply and pay for all labor, materials, supplies (consumable and non-consumable), and plant equipment necessary to deliver their proposed service. The cleanliness, tidiness, safety, and sanitary standards of the facility are to be maintained at all times.

While the Proposer’s cost is of great importance, proposing the lowest price will not assure award of the service. FirstLine demands comprehensive, reliable, and efficient service. Failure to address FirstLine requirements or concerns with any matter will disqualify the Proposer from consideration.

FirstLine reserves the right to award service to a single provider or multiple providers based on the quality of the proposals.

Contract Period: This RFP addresses the Contract Period July 1, 2020, through June 30, 2023. The contract will be renewable by mutual agreement with one-year extensions through June 30, 2025.
Proposal Authorities, Restrictions & Clauses

FirstLine Authorities and Options
• FirstLine reserves the right to reject any and all proposals for any reason.
• FirstLine reserves the right to correct or waive irregularities in submitted proposals should it be deemed in the best interest of FirstLine to do so.
• FirstLine reserves the right to negotiate any and all proposals for any reason.
• FirstLine reserves the right to award to more than one Proposer.
• FirstLine has 90 days to accept a submitted Proposal; the Proposer cannot withdraw a Proposal within that 90 day period without mutual consent with FirstLine.
• FirstLine reserves the right to require a performance bond; if such is required, the cost of that bond will be reimbursed to the Contractor by FirstLine.
• Final prices will be negotiated between the Proposer and FirstLine. FirstLine reserves the right to cancel the contract award if Proposer cannot commit to a contract that has prices within 5% of what is initially quoted.

Negative Assurances
• FirstLine cannot assure that the services will be awarded to any Proposer at any time.

Prohibitions
• FirstLine shall assess, negotiate and decide on this Proposal without influence from the Proposer’s employees, the Proposer’s representatives or agents, the Proposer’s vendors, or any other parties with a business, financial or family relationship to the Proposer.
• The Proposer is prohibited from exploiting a conflict of interest, gratuities, kickbacks, or any other type of incentive or influence upon FirstLine, its Board(s) and its agents; violators will be prosecuted to the extent of the laws pertinent to FirstLine.
• Proposers must submit a firm bid. A Proposer shall not stipulate in its proposal any conditions not contained in the contract documents. Any qualifying statements or conditions may be declared irregular and as not being responsive to the advertisement for bids.

Proposer Responsibilities
• It is the Proposer’s duty to inspect all submitted documents to assure completeness, legibility, etc.
• It is the Proposer’s duty to understand the RFP; any misunderstanding is the responsibility of the Proposer; FirstLine has no obligation to correct, reject or question any portion of the proposal.
• Proposer must abide by all RFP requirements; the proposal may be rejected by FirstLine regardless of the type or significance of noncompliance.

Termination of the Contract: The contract will naturally expire at the end of the contract term. FirstLine reserves the right to terminate the Contract with thirty (30) days advance written notice as a result of inferior quality of materials, product, workmanship, and/or reductions/termination of funding. FirstLine reserves the right to terminate the Contract immediately if there are unresolved safety or liability concerns.
Proposer Requirements

Staffing: The Proposer agrees not to discriminate against any employee or applicant for employment because of race, sex, religion, color, age, disability, national origin or sexual orientation. The Proposer will ensure that all employees involved in their services pass a drug screening and background check prior to employment and will submit those tests to FirstLine upon request. Please see Attachment B for detailed information on background check requirements. The Proposer will ensure that all staff are supplied with uniforms and ID badges, and these are to be worn at all times. The Proposer will, at the request of the School Operations Manager/School Business Manager, Director of Operations, or Chief Operating Officer, immediately remove from the Work Site any person employed on the Work Site who, in the opinion of FirstLine, is incompetent or who has been conducting him- or herself improperly. The Proposer will not permit a person so removed to remain on or return to the Work Site or any FirstLine site.

*FirstLine would like the site’s current custodial staff to be interviewed for positions by whomever wins the bid.

Appointment of Supervision: The Proposer will appoint an experienced Supervisor to be responsible for all work required under the contract. The Supervisor must be acceptable to FirstLine and receive on behalf of the Proposer any order or communication relating to the work on this contract. The Supervisor will be readily accessible to FirstLine personnel at all times and will have communication equipment (cell phone and email).

Security Clearance and Bonding: The Proposer will submit to FirstLine upon request, names and addresses of all individuals who will be performing the Work. FirstLine requires background checks clearance and insists that personnel who are not approved for clearance be replaced. The Proposer will provide evidence that all employees engaged in performing the Work are bonded.

Safety: The Proposer and its employees must wear adequate safety equipment for the tasks involved, and train their employees on the safe use of hazardous materials in the workplace. All containers of such materials must be clearly identified, labeled and stored safely at all times. All materials on school premises must be permissible per law. Any health and safety issues should be reported immediately to the School Operations Manager.

Security/Keys: The Proposer will ensure that the serviced facilities are secure at all times by ensuring that windows are closed and locked, and that doors and gates required to be locked are locked. All keys/security codes entrusted to the Proposer for the fulfillment of this Contract must be fully protected at all times. In the event of lost keys/security codes, it will be the responsibility of the Proposer to notify the School Operations Manager and have any safety-compromised locks re-keyed, which may include the entire facility.

Confidentiality: Confidentiality is required from the Proposer and its employees at all times.
Assignments: The Proposer will not make any assignments or subcontract for the Work without written permission from FirstLine.

Legal: The Proposer must fulfill all obligations in compliance with all applicable laws and regulations, including the Occupational Health and Safety Act. The Proposer must notify FirstLine concerning any litigation involving the Proposer or its parent or subsidiary companies.

Responsibility and Control of Work: The Proposer will be responsible for all damage caused by its employees, its equipment or its supplies, the School’s property, equipment, buildings and building contents. The Proposer will also be responsible for all injuries to persons caused by its staff, equipment or supplies. The Proposer must be knowledgeable about and abide by all provisions of legislative enactments, State statute and local regulations in regard to safety.

Insurance: Proposer shall obtain and maintain, at all times this Agreement is in effect, insurance with carriers having an AM Best rating of [A-:VII], against all claims made by or on behalf of any persons, firm or corporation, arising from, related to, or connected with the conduct and operation of Contractor business including, but not limited to, the following minimum limits set forth below:

- Worker’s Compensation/Employer’s Liability insurance to cover bodily accidents in the amount of not less than $500,000 per accident.
- Comprehensive General Liability insurance in the form of comprehensive, contractual insurance, personal injury, broad-form property damage, premises operations and completed operations in an amount of not less than $1,000,000 per occurrence and $2,000,000 in annual aggregate.
- Automobile Liability and Physical Damage insurance for an amount of not less than $1,000,000 for each bodily injury and property damage combined, single limits, and extensions of comprehensive coverage for all leased, owned, non-owned and hired vehicles.
- Employees must be bonded

All such policies, with the exception of Workers Compensation, shall name FirstLine Schools and its officers, employees, agents and volunteers as additional insured for both ongoing and completed operations on all such policies shall evidence the insurer’s waiver of subrogation in favor of School with regard to general liability, auto, and workers’ compensation policies. All policies shall be primary and noncontributory with any coverage maintained by School, and provide that notice of cancellation shall be provided to School in accordance with policy provisions.) Contractor shall provide duly executed certificates evidencing such types and limits of insurance as required above. Such certificates shall be deposited with School on or before the Commencement Date of this Agreement and upon renewals of such policies, not less than thirty (30) days following renewal of each policy. If requested, Contractor will also provide a copy of aforementioned policies and endorsements. Contractor’s failure to provide a certificate or Owner’s acceptance of a non-conforming certificate does not waive these contractual insurance requirements.
Environment: The Proposer is expected to adhere to and assist in efforts to reduce harmful emissions, recycle materials, and preserve the environment through programs instituted by FirstLine as well as through their own operations. Every effort will be made by the Proposer to expand the environmental programs in their areas of responsibility.

Equipment: The Proposer will ensure that all applicable equipment is serviced regularly to meet the manufacturer’s recommendations for cleaning and maintenance. This includes proper care of wood flooring, laminate furniture, etc., as well as proper care of vacuum cleaners, floor buffers, etc.

Critical Operating Hours: The Proposer will plan the Work to keep disturbances to the students, staff and site visitors to a minimum. Standard hours at each facility are given in Attachment A.

Vandalism: The employees of the Proposer will report to the School Operations Manager/School Business Manager any vandalism and/or damages to equipment and buildings discovered during the course of their work. They will also notify the above of any required repairs.

Procurement of Materials and Use of Equipment: Should FirstLine supply certain equipment to enable the Proposer to complete work, such equipment must not be removed from the premises without written consent from FirstLine.

Inspection and Supervision: The School Operations Manager will inspect the facilities on a regular basis and call upon the Proposer when it is determined the work is not adequate or complete. The Proposer will address all safety-related concerns immediately. All non-safety-related concerns shall be addressed within 24 hours. Additionally, the Proposer will meet with the School Operations Manager on a regular basis in order to ensure open, regular feedback and communication. The Supervisor of the FirstLine account will meet with the Director of Facilities on a weekly basis.

Transition Plan: The Proposer must have all staff, equipment, and procedures in place BEFORE regular Custodial service begins on 7/1/2020. All Proposers already providing custodial service in the Greater New Orleans area must assure their ability to fulfill the needs and operational capacity outlined in this proposal. Any Proposer not currently providing services in the New Orleans area must outline their plans to set up operations in New Orleans and must address supplies, equipment, staffing, and insurance.

Living Wage: The Proposer agrees to carefully monitor and enforce salaries and benefits that permit their employees to live comfortably. Today, working people struggle to cover the cost of housing, food, health care, childcare and other basic necessities for themselves and their families. A worker who is paid the minimum wage of $7.25/hour, or
any wage below a living wage, cannot possibly afford necessities without assistance. This creates problems not only for workers, but for businesses and the local economy. Paying a living wage leads to increased worker morale, worker health and quality of service. Paying a living wage also lowers absenteeism, turnover rates, and recruiting and training costs. Living wages stimulate the economy through increased consumer spending and the money multiplier effect outlined below:
Because of the benefits to both community and individual, FirstLine mandates the following wages:

<table>
<thead>
<tr>
<th>Occupation (SOC Code)</th>
<th>Hourly Wage (Minimum)</th>
<th>Maximum # of hours/day</th>
<th>Minimum Paid Days Off</th>
<th>Benefits Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Janitors and Cleaners (37-2011)</td>
<td>$13.34</td>
<td>8</td>
<td>10</td>
<td>Health Care Paid Days Off</td>
</tr>
<tr>
<td>Custodial Supervisor/Lead Custodian (37-1011)</td>
<td>$18.18</td>
<td>8</td>
<td>10</td>
<td>Health Care Paid Days Off</td>
</tr>
</tbody>
</table>

SOC Code: Standard Occupational Classification code-see [www.bls.gov/soc/home.htm](http://www.bls.gov/soc/home.htm)

Minimum of 1% increase to wages each year (July 1 - June 30)
Minimum Staff Per School: To get to a “Level 1” APPA level of cleaning (see Attachment C), we believe it takes 1.8 work-hours to clean 1,000 sq. ft. Please submit a proposal that is at “Level 2.”. An example of how these levels can be used for staffing models can be found in the table below.

<table>
<thead>
<tr>
<th>APPA Standard Space</th>
<th>Level 1 Orderly Spotlessness (sq. ft per custodian)</th>
<th>Level 2 Ordinary Tidiness (sq. ft per custodian)</th>
<th>Level 3 Casual Inattention (sq. ft per custodian)</th>
<th>Level 4 Moderate Dinginess (sq. ft per custodian)</th>
<th>Level 5 Unkempt Neglect (sq. ft per custodian)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Classroom with hard floor</td>
<td>8500</td>
<td>16700</td>
<td>26500</td>
<td>39500</td>
<td>45600</td>
</tr>
<tr>
<td>Classroom, hard floor, high use</td>
<td>4700</td>
<td>9600</td>
<td>10100</td>
<td>21000</td>
<td>22900</td>
</tr>
<tr>
<td>Classroom, carpeted, high use</td>
<td>5100</td>
<td>12700</td>
<td>13400</td>
<td>17900</td>
<td>18800</td>
</tr>
</tbody>
</table>

APPA Staffing Service Levels (subset used for example).

Pricing: The Proposer will offer its services in a variety of ways so that FirstLine can build the best model for each of our facilities. Pages 1-2 of Attachment D must be filled out IN FULL. Any facility or any level of service that the Proposer does not wish to bid on must be indicated with N/A. For any service that the proposer will include in a price on another line, please indicate such with INC and reference the applicable line. Provide details as requested in all boxes, and additional information as necessary.
Scope of Work

A detailed list of minimum services to be provided is outlined below.

Service Areas: All areas in each facility are to be serviced per the schedule of services below. This includes all classrooms, restrooms, offices, libraries, auditoriums, hallways, stairwells, as well as parking lots, grounds, entrance ways, play areas, fields and any other area within each facility's campus.

The Proposer should be aware that the school has different flooring. In general, floors are as follows:

- **Arthur Ashe Charter School**: Terrazzo hallways/café, tile bathrooms, VCT classrooms/offices, carpet in admin area/library/band room offices, and rubber in gym.
- **Samuel J. Green Charter School**: Terrazzo hallways, tile bathrooms, wood classroom/offices, VCT café, carpet admin area and rubber in kitchen.
- **Phillis Wheatley Community School**: Terrazzo hallways/café, tile bathrooms, VCT classrooms/offices, carpet in admin area/library/bandroom and rubber in gym.
- **Langston Hughes Academy**: Polished concrete hallways, VCT Classrooms/café and rubber in gym.
- **FirstLine Live Oak Charter School**: Hardwood flooring hallways (some polished concrete in auditorium and parts of first floor, Hardwood classrooms w/some VCT, padded flooring in dance room, carpet tiles

Consumables and Fixtures: All service levels include restroom fixtures and consumables as well as any other equipment or materials necessary to deliver the service quoted.

Quality of Work: Care must be exercised during all cleaning service. Baseboards, walls, and furniture must not be splashed, marred, disfigured or damaged during daily, monthly and semi-annual floor-care and dusting operations. If baseboards, walls or furniture are splashed, marred, disfigured or damaged, these areas will be addressed at the Proposer's expense.

1-A. Daily Service (Porter, Light Maintenance): All areas, as directed by the School Operations Manager, Director of Facilities and Transportation, Executive Director of Operations, or School Leadership

- Daily sweeping of grounds and removal of litter, clutter, pull exterior trash etc. At minimum twice per day before the start of school and after bus dismissal.
- Occasional porter tasks, including carrying boxes and moving furniture
- Occasional set-up, break-down, and support for daytime events and activities
- Clean entrance glass and interior glass as needed
- Polish water fountains (at least once per week) and wipe kick plates as needed
- Perform detail cleaning as needed/directed (elevator, rails/tracks, walls, corners etc)
- Open school, if required.
- Any other duties that help in the day-to-day operations at the facility
1-B. Daily Service (At least 3 Times per Day): Restrooms, locker rooms, etc.
• Stock towels, tissue, and hand soap as needed.
• Empty sanitary napkin receptacles and damp wipe with disinfectant
• Empty trash receptacles, wipe down, and re-line
• Clean and polish mirrors as needed
• Wipe towel cabinet covers as needed
• Clean and disinfect all toilets, toilet seats and urinals, inside and out
• Scour and disinfect all basins. Polish bright work
• Dust partitions, tops of mirrors and frames
• Remove splash marks from walls around basins
• Spot clean all instances of graffiti: Report vandalism or non-removable graffiti to School Operations Manager immediately
• Wet mop and rinse restroom floors with disinfectant as needed. Complete cleaning logs.

1-C. Daily Service (All Meal Times): Cafeteria and Classroom
• Monitor for spills
• Wipe down tabletops between grade levels using the cafeteria, as well as at the end of service during breakfast, lunch and supper service
• Spot sweep as necessary during breakfast, lunch and supper service
• Empty, wipe out, and re-line all trash receptacles after breakfast, lunch and supper service
• Wet mop entire classroom/cafeteria floor after breakfast, lunch and supper service

The following chart provides the approximate location for meals at the facilities for the 2019-20 School Year.

<table>
<thead>
<tr>
<th>School</th>
<th>Breakfast</th>
<th>Lunch</th>
<th>Supper</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arthur Ashe</td>
<td>Grab and go and/or in Classroom</td>
<td>Cafeteria</td>
<td>Classroom</td>
</tr>
<tr>
<td>Samuel J. Green</td>
<td>Grab and go and/or in Classroom</td>
<td>Cafeteria</td>
<td>Classroom</td>
</tr>
<tr>
<td>Phillis Wheatley</td>
<td>Grab and go and/or in Classroom</td>
<td>Cafeteria</td>
<td>Classroom</td>
</tr>
<tr>
<td>Langston Hughes</td>
<td>Grab and go and/or in Classroom</td>
<td>Cafeteria</td>
<td>Classroom</td>
</tr>
<tr>
<td>Live Oak Facility</td>
<td>Grab and go and/or in Classroom</td>
<td>Cafeteria</td>
<td>Classroom</td>
</tr>
</tbody>
</table>

2-A. Nightly Service: All areas (all classrooms, offices, shared spaces, auditorium, library, etc.)
• Wipe down and disinfect all surfaces and tabletops in all areas
• Vacuum all carpeting (including rugs in classrooms)
• Sweep or dust mop all non-carpeted areas, including classrooms, stairwells and hallways
• Wet mop hard-surface flooring, including hallways, classrooms and cafeteria
• Clean entrance glass and interior glass
• Polish all stainless steel surfaces, including drinking fountains, door push-plates, etc.
• Pick up trash and debris from the parking lot, play areas, grounds, etc.
• Empty and re-line all trash receptacles; place all trash in dumpsters or designated collection areas
• Empty and replace all recycling receptacles; place all recycling in proper recycling dumpsters or designated collection areas
• Empty and re-line exterior trash cans
• Straighten furniture, organize stacks, etc., as necessary to ensure a neat, orderly teaching and learning environment
• Clean all restrooms, per Scope of Work item 1-B given above
• Scrub high-use flooring (hallways, lobbies, cafeteria, etc.) with automatic scrubber and buff

2-B. On-Site Working Supervisory Service: All areas (all classrooms, offices, shared spaces, as well as gymnasium, library, etc.)
• Manage day and evening crews by setting up schedules, labor, supplies and equipment on a daily basis.
• Be primary point of contact between Goodwill and FirstLine Schools point of contact. Communicate daily.
• Clean designated areas as needed and directed by Project/Account manager.
• Fill in as needed should call off or emergency arise.
• Perform evening walkthrough to ensure work has been completed and the building is fully locked and secured.
• Communicate with day porter if an area was missed the night before to ensure it is handled prior to the start of school.
• Log and monitor all periodic cleaning tasks.
• Ensure issues reported to goodwill are completed in a timely and safe manner. Report back to School Operations Manager upon completion of tasks.
• Perform onsite training as outlined by Project/Account manager for new and existing employees.
• Log repetitive issues of cleanliness with the purpose of identifying the issues and help develop a plan to solve the issues. These issues will be reported to the Project/Account manager and shared with the Director of Facilities and Transportation during regular meetings.

3. Weekly Service: All areas
• Dust all vertical surfaces of desks and other furnishings (up to 8 feet)
• Wipe down and disinfect all surfaces and tabletops in all areas (2 times per week)
• Polish all stainless steel surfaces, including drinking fountains, door push-plates, etc.
• Scrub high-use flooring (hallways, lobbies, cafeteria, etc.) with automatic scrubber and buff (as needed)
• High-dust horizontal surfaces (all surfaces up to 8 feet)
• Clean all windows and doors, interior and exterior
Both sides of all windows between classroom/hallway and classroom/classroom
Both sides of all windows in all doors, interior and exterior
Both sides of all glass in entryways and vestibules etc.
Dust classroom blinds and window sills

- Wet mop and vacuum stairwells and any other areas not mocked daily

4. Monthly Service: All areas
- Accomplish all high dusting (over 8 feet), horizontal and vertical surfaces, floor to ceiling
- Wash all walls and bathroom stalls up to 8 feet
- Clean all glass and windows up to 8 feet
- Clean all glass and windows up to 8 feet
- Scrub all baseboards, door kick plates, and other high-visibility trim
- Scrub all bathroom floors

5. Semi-Annual Service: All areas
- Buff and recoat all hard-surface classroom floors
- Machine strip, rinse, and re-seal all tile and terrazzo flooring
- Shampoo all carpets and rugs
- Wash all windows, inside and out.
- Deep clean commercial kitchen, including all surfaces and floor care
  - Daily cleaning of the kitchen will be completed by the food service subcontractor. Food service will conduct a deep cleaning of the inside of ovens, stoves, etc. The Proposer will be responsible for the semi-annual floor care, high dusting/scrubbing, window washing, etc.

6. Special Projects, as proposed and agreed upon in advance by School Operations Manager, Director of Facilities and Transportation, Executive Director of Operations or School Leadership
RFP Bid Process

Walk-Through(s): A walk-through of the school will occur immediately following the mandatory pre-bid meeting on **Wednesday, March 4 2020 at 9:00AM**. The walkthrough is not a mandatory requirement of this RFP but this will be the only opportunity you will have to visit the school sites prior to submitting a proposal.

Submission: The Proposer will submit the following by **Friday, March 27, 2020 at 2:00PM**:

- Original copy of all proposal documents, including checklist and all attachments, bound, marked ORIGINAL and sealed in an envelope
- One additional hard copy of all documents
- One electronic copy of all documents (via email or USB device)

Submission should be delivered by mail or by hand to:

**Mr. Neil Williams, Director of Facilities and Transportation**
FirstLine Schools
300 N. Broad Street, Suite 207
New Orleans, LA 70119

Any questions regarding this RFP should be directed to Neil Williams, Director of Facilities and Transportation, at ndwilliams@firstlineschools.org by **Friday March 13, 2020 at 2:00PM**. Questions will be answered via a document on the RFP page of the FirstLine Schools website. An email, notifying the document has been posted and/or updated, will be set to all attendees of the mandatory pre-bid meeting.
**Evaluation:** A variety of weighted criteria, given below, will be considered in evaluating proposals. This evaluation will be made based on information provided within the Proposal, by the Proposer during RFP specific presentations or negotiations, client references, and industry references.

<table>
<thead>
<tr>
<th>Component</th>
<th>Scoring Scale</th>
<th>Evaluation Criteria</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proposal Quality</td>
<td>0-50 points</td>
<td>Award of a purchase order or contract is based on the best value to FirstLine: quality, availability, delivery, specifications, terms, conditions, and fitness for the particular purpose.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>When a solicitation requires an oral presentation, submission of test samples, or inspection of facilities, these factors are part of the component evaluation.</td>
</tr>
<tr>
<td>Price</td>
<td>0-30 points for each (Price, Professional References &amp; Company Financials)</td>
<td>Lowest bid(s) receive 30 points; Highest bid(s) receive 0 points; all other bids receive between 29 and 1 points.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>The total cost may include unit price, delivery and installation, and maintenance and cost of operation as defined in the solicitation. If there is a discrepancy between a unit price and its extension, the unit price will prevail.</td>
</tr>
<tr>
<td>Professional References</td>
<td></td>
<td>Relevant professional experience, but no expertise in project subject; between 5 and 10 years of specified expertise in project subject; more than 10 years of expertise in specific project subject.</td>
</tr>
<tr>
<td>Company Financials</td>
<td></td>
<td>Three years of most recent audited company financials are requested. The audited financial reports will be reviewed to determine if the company has the financial capacity to perform the work outlined in the contract.</td>
</tr>
<tr>
<td>Headquarter Location</td>
<td>0-20 points each</td>
<td>20 Points: Principal of Business and Registered Office in Orleans Parish as listed with the Louisiana Secretary of State.</td>
</tr>
<tr>
<td></td>
<td></td>
<td>10 Points: Principal of Business and Registered Office in the Greater New Orleans Area (Jefferson, Plaquemines, St. Bernard, St. Charles, St. James, St. John the Baptist, and St. Tammany) as listed with the Louisiana Secretary of State.</td>
</tr>
<tr>
<td>State &amp; Local Disadvantaged Business Enterprise and/or Minority Owned Business</td>
<td>5 Points: Principal of Business and Registered Office in Louisiana as listed with the Louisiana Secretary of State.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>20 Points: Certified DBE, a certificate issued by the Department of Transportation, City of New Orleans or other certifying agency must be provided with the submission.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>15 Points: Principal of Business (owns at least 51% interest and also controls management and daily business operations), as listed with the Louisiana Secretary of State, is a minority- or women-owned business. We will require a copy of the principal business owner(s) driver’s license or other state-issued identification.</td>
<td></td>
</tr>
<tr>
<td>Executive Resumes</td>
<td>0-10 points for each</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Consideration is also given to the applicants’ potential ability to perform successfully under the terms and conditions and their past performance record.</td>
<td></td>
</tr>
<tr>
<td>Community Involvement</td>
<td>Applicant can successfully demonstrate the Component as described by the Evaluation Criteria</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Demonstrated organizational commitment to programs or public service initiatives serving the youth of New Orleans community relationships.</td>
<td></td>
</tr>
<tr>
<td>Innovation</td>
<td>Proposal demonstrates innovative means and methods.</td>
<td></td>
</tr>
</tbody>
</table>
FirstLine Schools, Inc. (2020-2023)
Request for Proposal – Custodial Services

Proposal Requirements

1. Executive Summary (2 pages maximum)
2. Company Overview/Fiscal Responsibility Summary
   a. Experience in the education industry in New Orleans (Pre-K through College)
   b. Cost-Containment Strategy
   c. Organization Chart
   d. Resumes of Key Contributors (bios will not be sufficient)
3. Organization Policies and Procedures
   a. Employee Sourcing, Screening and Hiring Procedures
   b. Frequency and type of background/drug checks performed
   c. Staff Training/Professional Development Program
   d. Pay and benefit information for employees
   e. Safety and Security Program
4. Performance History & Preparedness for FirstLine
   a. Proposer’s references (minimum 3)
   b. Summary of ability to take on the workload expected by the Proposer
5. Service Implementation Plan
   a. Requirements as listed in this RFP: staffing, supplies, equipment etc.
6. Customer Service Proposal
   a. Management/Supervision Structure
   b. How the Proposer plans to monitor and measure service quality (schedule of inspections)
   c. When/how the Proposer plans to keep clients informed of service quality (sample reports)
   d. Contingency/Coverage plan for expected and unexpected absences or staff turnover
   e. Plan for maintaining responsiveness/communication with FirstLine leadership team(s)
   f. Other methods for ensuring high-quality customer service
7. Implementation/Transition Plan
   a. Employee Recruiting and/or existing staff transition plan
   b. Training/On-boarding Plan
   c. Proposed Transition Timeline
8. Insurance Ability or Certificates (Requirements for insurance on Page 5)
9. Service Proposal – Pricing Sheet – Attachment D (Both pages must be completed)
10. Contact Information/Bid Authorization – Attachment E
11. Non Collusion Affidavit – Attachment F
12. Responsibility Disclosures – Attachment G
13. Checklist of Required Elements – Attachment H
<table>
<thead>
<tr>
<th>Address</th>
<th>Square Footage</th>
<th>Enrollment</th>
<th>School Staff</th>
<th>School Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>2319 Valence St, New Orleans, 70115</td>
<td>53,532</td>
<td>510</td>
<td>60</td>
<td>Shawn Wyatt</td>
</tr>
<tr>
<td></td>
<td>1928</td>
<td></td>
<td>6:00 am - 6:00 pm</td>
<td>504-388-5948 <a href="mailto:swyatt@firstlineschools.org">swyatt@firstlineschools.org</a></td>
</tr>
<tr>
<td>1456 Gardena Dr, New Orleans, 70122</td>
<td>95,727</td>
<td>640</td>
<td>90</td>
<td>Catina Williams</td>
</tr>
<tr>
<td></td>
<td>2012</td>
<td></td>
<td>7:30 am - 6:30 pm</td>
<td>504-444-5827 <a href="mailto:cwilliams@firstlineschools.org">cwilliams@firstlineschools.org</a></td>
</tr>
<tr>
<td>3519 Trafalgar St, New Orleans, 70119</td>
<td>~ 98,000</td>
<td>820</td>
<td>90</td>
<td>Deinira Angelain</td>
</tr>
<tr>
<td></td>
<td>2008</td>
<td></td>
<td>6:00 am - 5:00 pm</td>
<td>504-330-9486 <a href="mailto:dangelain@firstlineschools.org">dangelain@firstlineschools.org</a></td>
</tr>
<tr>
<td>2300 Dumaine St, New Orleans, 70119</td>
<td>~ 98,000</td>
<td>560</td>
<td>90</td>
<td>Danyl Jackson</td>
</tr>
<tr>
<td></td>
<td>2014</td>
<td></td>
<td>7:00 am - 6:30 pm</td>
<td>504-267-9054 <a href="mailto:adaliet@firstlineschools.org">adaliet@firstlineschools.org</a></td>
</tr>
<tr>
<td>3128 Constance St, New Orleans, 70115</td>
<td>84,771</td>
<td>400</td>
<td>80</td>
<td>Timothy Phillips</td>
</tr>
<tr>
<td></td>
<td>~1913</td>
<td></td>
<td>6:30 am - 4:30 pm</td>
<td>504-941-1694 <a href="mailto:tphillips@firstlineschools.org">tphillips@firstlineschools.org</a></td>
</tr>
</tbody>
</table>
FIRSTLINE SCHOOLS DRAFT CALENDAR 2020-2021 School Year
Vendor Background Checks at FirstLine Schools

We are required to have a background check on all vendors that will work with our students and/or have unsupervised access to our students. For more information, please go here.

Background checks to be used, according to vendor’s role and level of authority (see below chart for details, custodial staff are considered level “V3”):

- LobbyGuard (See http://lobbyguard.com/k-12-education-school-safety/)
- Sex Offender Registry
- Employment Research Services (ERS) online background check
- 7-year Criminal History Search
- Social Security Search (shows past addresses)
- Child Abuse Search
- Sex Offender Search

**Louisiana State Police Bureau of Criminal Identification and Information**
- State Criminal History Record
- Federal Criminal History Record - FBI Report
- National Criminal History Record

Background check results remain in effect for 3 years, with the vendor’s written agreement that the vendor will notify FirstLine if criminal status changes for any reason.

**Guidelines for Disqualification** (includes, but is not limited to)

- Conviction of any of the criminal offenses listed in the **Louisiana Child Protection Act**
- Registered sex offenders
- Criminally found guilty of or pled nolo contendere to a charge of child abuse or neglect
- Pending charge of child abuse on a case-by-case basis
- Conviction or a plea of nolo contendere to any felony
- Conviction or plea of no contest to any misdemeanor that indicates the individual may pose a threat to the integrity or safety of the school environment
- Currently on probation for offenses that indicate the individual may pose a threat to the integrity or safety of the school environment will be further reviewed by HR
- A pattern of criminal charges and arrests, even if they were dismissed, which cause concern that the individual may pose a threat to the integrity or safety of the school or school environment
- Intentionally falsifying any information or documents submitted during the employment application process

---

<table>
<thead>
<tr>
<th>Vendor Type</th>
<th>Background Check Required</th>
<th>Cost to Vendor</th>
</tr>
</thead>
<tbody>
<tr>
<td>V0: No Student Contact, off-site vendors (e.g. works out of office and not in our schools)</td>
<td>No background check required</td>
<td>$0</td>
</tr>
</tbody>
</table>
FirstLine Schools, Inc.  (2020-2023)
Request for Proposal – Custodial Services

<table>
<thead>
<tr>
<th>Tier</th>
<th>Description</th>
<th>Requirements</th>
<th>Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>V1: Assisting</td>
<td>Provides services while a school employee is present, such as in a classroom or school office. Does not handle money and is never left alone with a student.</td>
<td>Must provide a state issued id to be scanned by LobbyGuard each time individual enters school building.</td>
<td>$0</td>
</tr>
<tr>
<td>V2: Limited authority</td>
<td>Vendor who is responsible for a group of children, but is always within eyesight of a school employee and is never in direct or sole supervisory or decision-making authority over students.</td>
<td>All of the above, and must be cleared by ERS online background check prior to working in our building (2-3 day process).</td>
<td>$30-70 depending on number of past zip codes</td>
</tr>
<tr>
<td>V3: Authority</td>
<td>Vendor who will have unsupervised access to or authority over students. Ex: bus drivers, cafeteria workers, custodial staff, facilities maintenance staff.</td>
<td>All of the above (except for ERS online background check), and a fingerprint background check through the Louisiana State Police Bureau of Criminal Identification and Information</td>
<td>$42.50 + cost of fingerprinting</td>
</tr>
</tbody>
</table>

NOTE: Vendors are NEVER allowed to transport students in any vehicle other than via a formal contract (school bus or van).

NOTE: Vendors at all tiers are not allowed to be one-on-one with a student without being within eyesight of a school employee.
APPA: The Association of Physical Plant Administrators (The Association of Higher Education Facilities Officers) was founded in 1914 and is dedicated to the maintenance, protection, and promotion of quality education facilities. It is the organization which sets the standards for custodial and maintenance rates for higher education facilities. This includes the Levels of Cleaning detailed below.

The levels of cleaning are noted in descending order and represent the amount of effort expended. The amount of effort was calculated by frequencies. As the frequencies increase, so also does the level of service or cleaning.

Level 1 – Orderly Spotlessness
Level 1 establishes cleaning at the highest level. It was developed for the corporate suite, the donated building, or the historical focal point. This is show-quality cleaning for that prime facility.
- Floors and base moldings shine and/or are bright and clean; colors are fresh. There is no buildup in corners or along walls.
- All vertical and horizontal surfaces have a freshly cleaned or polished appearance and have no accumulation of dust, dirt, marks, streaks, smudges, or fingerprints. Lights all work and fixtures are clean.
- Washroom and shower tile and fixtures gleam and are odor-free. Supplies are adequate.
- Trash containers and pencil sharpeners are empty, clean, and odor-free.

Level 2 – Orderly Tidiness
Level 2 is the level at which cleaning should be maintained. Lower levels for restrooms, changing/locker rooms, and similar type facilities are not acceptable.
- Floors and base moldings shine and/or are bright and clean. There is no buildup in corners or along walls. But there can be up to two days worth of dust, dirt, stains or streaks.
- All vertical and horizontal surfaces are clean, but marks, dust smudges and fingerprints are noticeable upon close observation.
- Restroom and shower tile and fixtures gleam and are odor-free. Supplies are adequate.
- Trash containers and pencil sharpeners are empty, clean, and odor-free.

Level 3 – Causal Inattention
This level reflects the first budget cut, or some other staffing-related problem. It is a lowering of normal expectations. While not totally acceptable, it has yet to reach an unacceptable level of cleanliness.
- Floors are swept clean, but upon close observation dust, dirt and stains, as well as a buildup of dirt, dust and/or floor finish in corners and along walls, can be seen.
- There are dull spots and/or matted carpet in walking lanes, and streaks and splashes on base molding.
FirstLine Schools, Inc. (2020-2023)
Request for Proposal – Custodial Services

• All vertical and horizontal surfaces have obvious dust, dirt, marks, smudges, and fingerprints.
• Lamps all work and fixtures are clean.
• Trash containers and pencil sharpeners are empty, clean, and odor-free.

Level 4 – Moderate Dinginess
Level 4 reflects the second budget cut, or some other significant staffing-related problem. Areas are becoming unacceptable. People are being to accept an environment lacking normal cleanliness. In fact, the facility begins to constantly look like it requires a good “spring cleaning”.
  • Floors are swept clean but are dull. Colors are dingy, and there is an obvious buildup of dust, dirt and/or floor finish in corners and along walls. Molding is dull and contains streaks and splashes.
  • All vertical and horizontal surfaces have conspicuous dust, dirt, smudges, fingerprints, and marks that will be difficult to remove.
  • Less than 5 percent of lamps are burned out, and fixtures are dingy.
  • Trash containers and pencil sharpeners have old trash and shavings. They are stained and marked. Trash containers smell sour.

Level 5 – Unkempt Neglect
This is the final and lowest level. The trucking industry would call this “just-in-time cleaning”. The facility is always dirty, with cleaning accomplished at an unacceptable level.
  • Floors and carpets are dirty and have visible wear and/or pitting. Colors are faded and dingy, and there is a conspicuous buildup of dirt, dust, and/or floor finish in corners and along walls. Base molding is dirty, stained, and streaked. Gum, stains, dirt, dust balls, and trash are broadcast.
  • All vertical and horizontal surfaces have major accumulations of dust, dirt, smudges, and fingerprints, as well as damage. It is evident that no maintenance or cleaning is done on these surfaces.
  • More than 5 percent of lamps are burned out, and fixtures are dirty with dust ball and flies.
  • Trays containers and pencil sharpeners overflow. They are stained and marked. Trash containers smell sour.
PRICING AND SERVICE PROPOSAL – All FirstLine Schools

Pricing Full Service APPA Level 2

- 200 Days/Year providing all services covered in Scope of Work items 1-A, 1-B, 1-C, 2 and 3 (Daily, Nightly, Weekly and Monthly services)

- 60 Days/Year providing all services covered in Scope of Work items 3, 4, 5 and 6 (Weekly, Monthly, Semi-annual and special services)

<table>
<thead>
<tr>
<th>LOCATION</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Samuel J. Green</td>
<td></td>
</tr>
<tr>
<td>Arthur Ashe</td>
<td></td>
</tr>
<tr>
<td>Langston Hughes</td>
<td></td>
</tr>
<tr>
<td>Phillis Wheatley</td>
<td></td>
</tr>
<tr>
<td>FirstLine Live Oak</td>
<td></td>
</tr>
</tbody>
</table>
PRICING AND SERVICE PROPOSAL – ADDITIONAL SERVICES

Throughout the course of this contract FirstLine may be in need of planned, emergency, temporary or permanent additional custodial support. Any category the Proposer does not wish to bid on must be indicated with **N/A**.

<table>
<thead>
<tr>
<th>Contractual Days</th>
<th>After Hours / Weekends</th>
<th>Holidays</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hourly</td>
<td></td>
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<tr>
<td>Daily</td>
<td></td>
<td></td>
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<tr>
<td>Notes/ Conditions</td>
<td></td>
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### CONTACT INFORMATION/BID AUTHORIZATION

<table>
<thead>
<tr>
<th>FirstLine Schools</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Primary Contact Name</td>
<td></td>
</tr>
<tr>
<td>Primary Contact Phone Number</td>
<td></td>
</tr>
<tr>
<td>Primary Contact Email Address</td>
<td></td>
</tr>
<tr>
<td>Company Legal Name</td>
<td></td>
</tr>
<tr>
<td>Company Address</td>
<td></td>
</tr>
<tr>
<td>Company Website</td>
<td></td>
</tr>
</tbody>
</table>

| Company Website |  |
| Year Company Founded |  |
| Years Operating in New Orleans |  |
| Number of Clients |  |
| Number of Employees |  |
| Certified SLDBE (yes/no) |  |
| If YES, Year Certified |  |

| Samuel J. Green Charter School |  |
| Arthur Ashe Charter School |  |
| Phillis Wheatley Community School |  |
| Langston Hughes Academy |  |
| FirstLine Live Oak |  |

By signing the box below I am submitting my bids for the following facilities (check all that apply):

| Authorized Representative Name |  |
| Authorized Representative Signature |  |
| Date of RFP Bid Submittal |  |
ATTACHMENT F

Non-Collusion
AFFIDAVIT

Non-Collusion AFFIDAVIT
STATE OF _______________
PARISH/COUNTY OF _______________

BEFORE ME, the undersigned authority, personally came and appeared, 
_____________________________, (Affiant) who after being duly sworn, deposed and 
said that he/she is the fully authorized ________________________ of 
___________________________ (Entity), the party who submitted a 
Proposal/Contract/Bid/RFP/SOQ No. __________________, to FirstLine Schools. 

Affiant further said:

(1) That Affiant has not and will not employ any person, either directly or 
indirectly, to secure the public contract under which he/she is to receive payment, 
other than persons regularly employed by the Affiant whose services, in 
connection with the project or in securing the public contract, are in the regular 
course of their duties for the Affiant; and

(2) That no part of the contract price was paid or will be paid to any person 
for soliciting the contract, other than the payment of normal compensation to 
persons regularly employed by the Affiant whose services with the project are in 
the regular course of their duties for the Affiant.

_______________________________________ 
Signature of Affiant

SWORN TO AND SUBSCRIBED
BEFORE ME ON THIS ________ DAY OF 
______________________, 20____. ______________________________

_______________________________________
NOTARY PUBLIC
ATTACHMENT G

Responsibility Disclosures

Responses to the following questions must accompany the contractor's bid. A bid may be deemed non-responsive if the contractor fails to provide complete answers or provides false statements to any of the questions provided herein. If any change(s) occur(s) during the bidding process, updated responses must be provided within thirty (30) calendar days of such change(s).

1. Please indicate whether, within the past five (5) years, your firm has been the defendant in any type of court action(s) for (an) alleged violation(s) of labor or employment laws in connection with a contract for custodial services. __ Yes __ No

If yes, please explain the circumstances, including the specific allegation(s) filed against your firm; the name of the plaintiffs; the case number; and the disposition/current status of each case.

2. Please indicate whether, within the past five (5) years, your firm or any of its owners, partners, or officers, has/have ever been investigated, cited, assessed any penalties, or found to have violated any labor or employment laws. __ Yes __ No

If yes, please explain the circumstances, including the specific charge(s) filed against your firm, its owners, partners, and/or officers; the agency that was involved; and the disposition/current status of each case.

3. If a license is required for any of the services performed by your firm, please indicate whether, within the past five (5) years, your firm, or any individual employed by your firm, has been investigated, cited, assessed any penalties, subject to any disciplinary action by a licensing agency, or deemed to have violated any licensing laws. __ Yes __ No

If yes, please explain the circumstances, including the specific charge(s) filed against your firm; the licensing agency that was involved; and the disposition/current status of each case.

_______________________________________
Signature of Legally Responsible Party

_______________________________________
Date
## Checklist of Required Elements

<table>
<thead>
<tr>
<th>ITEM</th>
<th>PAGE</th>
<th>INCLUDED (y/n)</th>
<th>INITIALS</th>
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</thead>
<tbody>
<tr>
<td>Executive Summary</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Company Overview/Fiscal Responsibilities</td>
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<tr>
<td>Summary</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Organization Policies and Procedures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Performance History &amp; Preparedness for FirstLine</td>
<td></td>
<td></td>
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<td>Responsibility Disclosures – Attachment G</td>
<td></td>
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</tr>
<tr>
<td>Checklist (This Document) – Attachment H</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sealed Original + Hard Copy + Electronic Copy</td>
<td>n/a</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Commonly Asked Questions

1. We do not bond our employees. We have employee practices liability insurance instead. Will this be acceptable?
   - Can you confirm that you have third party crime or coverage for this under their GL? Also, would you be able to name FirstLine as additional insured on their GL and show they you have workers compensation? If so, it should be fine. We would have this examined by our insurance agent during the contract negotiations stage of the process.

2. Does FirstLine own any of its own custodial equipment?
   - No

3. How long is a typical summer for these buildings?
   - While our regular year schedules end in late May to early June, summer school begins the second week of June and runs through the first week of July. Teachers are back the last two weeks of July, with new teachers coming back a week earlier (but only at one of our schools). This means we have 1-2 weeks of the summer with no one in the buildings. We will need to work with our custodial services contractor to creatively schedule summer cleaning to ensure it is completed in time for the school year to start in early August.

4. Who owns your trash cans (classroom, large ones in cafeteria/hallways):
   - FirstLine owns them

5. Currently FirstLine Schools are being billed and paying for day porters/day custodial staff by the current contractor(s). How many day porters/day custodial staff is being provided by the current contractor(s) for each school, and what are their hours?
   - Generally the lead will also start during the school day, finishing when the night staff finishes (the night staff is currently mainly part-time, though we are open to a longer day to ensure better ability to hire full-time staff. At a few of our schools we also have a full time custodian who may start around 11am and work until 8pm, but not at all of our schools.)

6. How many day porters/day custodial staff is FirstLine Schools requiring bidders to provide at each school for this RFP?
   - We leave this up to each proposer to provide an adequate staffing model to address all required services and quality of cleanliness noted in the RFP.

7. Are custodial services required during the summer break?
   - Yes. The “semi-annual” work noted in the RFP is generally done over winter break and summer break.
   - Please note that all school sites are subject to some level of summer programming that normally occurs during the month of June. Although it is rare that a full building is used for summer programming, the proposer needs to be able to provide adequate staffing and scheduling to complete all semi-annual work prior to the return of all School based staff.
8. What type of medical benefits are expected to be offered? Full medical (like BlueCross Blue Shield) or supplemental (like Aflac)? Is the expectation the winning company pay for 100% of this coverage or a standard percentage (ours is around 10% employee/90% employer for full time employees).
   a. Medical benefits need to be more than supplemental.
   b. We don’t expect 100% employee coverage of the premium, but whatever the company’s standard percentage is, but also not 100% employee coverage of the premium.

9. What is the mandatory/expectation of medical benefits for part-time employees?
   a. Whatever the affordable care act requires. We are flexible in our working hours to accommodate full-time employees if that is preferred.

10. What is the Schools 2020-2021 calendared schedule?
    a. This will be available at the Pre-Bid meeting.

11. Are their custodial supply closets with sinks/drains on every floor?
    a. There are custodial supply closets with sinks/drains on all floors in each building. Live Oak’s first floor does not have a sink/drain in the custodial closet at this time, but does on other floors.
    b. Each building also has a dedicated custodial supply closet without a sink/drain for cleaning product storage.
    c. Each building with the exception of Samuel J. Green does have an elevator to help ease supplies movement.
END OF RFP