



# Wil-O-Way Facilities Janitorial Services

Wil-O-Way Facilities; Janitorial Services

<b>Released</b>	10/12/2018 12:00 AM CDT	<b>Type</b>	Sealed Bid - Goods
<b>Open</b>	10/13/2018 12:00 AM CDT	<b>Number</b>	IFB-2018-000287
<b>Close</b>	11/9/2018 3:00 PM CDT	<b>Currency</b>	US Dollar
		<b>Payment Terms</b>	0% 0, Net 30

## Contacts

**Andrew Desnoyers**

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Phone +1 414-223-8128

## Commodity Codes

Commodity Code	Description
U76111500	Industrial Cleaning Services > Cleaning and janitorial services > General building and office cleaning and maintenance services

## Description

This Invitation for Bid (IFB) is a solicitation to supply the following goods or services to Milwaukee County:

**Wil-O-Way Facilities Janitorial Services**

This IFB is to supply these goods or services to:

**Milwaukee County Department of Disabilities**

**Wil-O-Way Facilities**

**Grant Park (207 S. Lake Dr., South Milwaukee)**

**&**

**Underwood Park (10602 Underwood Pkwy, Wauwatosa)**

Bid information is available at, as bids must be submitted using Milwaukee County Marketplace Central:

**<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=MilwaukeeCounty>**

This Invitation for Bid is under authority of MCGO Chapter 32.20


All questions related to this bid must be submitted by and will only be responded to by use of the public **Question & Answer Forum** within the bid found at the aforementioned link.


Milwaukee County qualifies for use of GSA contracts under Cooperative Purchasing.- Available for purchase by local government entities in accordance with Section 211 of the E-Government Act of 2002 and Disaster Recovery Purchasing.- Available for purchase by local government entities in accordance with Section 833 Disaster Recovery Purchasing.

Milwaukee County Marketplace Central Supplier Portal provides you the opportunity to request to be notified of any future business opportunities with Milwaukee County and encourage registration.

**CLICK SUBMIT:** Your bid will not be able to be viewed and will not be counted unless you **click 'Submit'** to complete submission of the bid. The green checkmarks during submission process are signifying only that all the required information in that section has been completed. Your bid is not complete and will not be able to be viewed or considered unless the bid is submitted by clicking the **“Submit”** available only after all required fields are complete and green checks appear.

**Prerequisites**

 Required to View Event

 Required to Enter Bid

- ★ 1. Pre-Bid Meeting
- ★ 2. Proposers may submit questions and requests for clarification regarding this bid until the deadline indicated.
- ★ 3. Bid Award Terms
- ★ 4. Term of Agreement
- ★ 5. Pricing and Contract Information.
- ★ 6. Unduly Restrictive Specifications in Public Procurement
- ★ 7. Terms and Conditions
- ★ 8. Insurance and Indemnity
- ★ 9. Federal, State and Local Regulations and Compliance
- ★ 10. Code of Ethics
- ★ 11. Non-Collusion Statement
- ★ 12. Protest and Appeal Procedure
- ★ 13. Prerequisite Requirements to Bid
- ★ 14. Attach Reference #1 here
- ★ 15. Attach Reference #2 here.
- ★ 16. Attach Reference #3 here.

## Buyer Attachments

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1. [Cleaning Specifications](#)

### Questions

★ Required Questions

#### 1 Bid Contact

- 1.1. Bidder Contact (Name) ★
- 1.2. Bidder Contact (Phone) ★
- 1.3. Bidder Contact (Email)

#### 2 Product or Service Information

- Upload specifications sheets, literature and information related to the service you submitted in bid process. Multiple uploads are permitted.
- 2.1. Submitted information must demonstrate that proposed service meets specifications described within the IFB. Information is required. ★

#### 3 Terms and Cooperative Purchases

- Would you be willing to extend the pricing from any contract that may result from this bid to other V.A.L.U.E. members of local government entities in the southeastern Wisconsin area?
- 3.1. Please be advised that the award of this bid by Milwaukee County is NOT contingent upon your agreement to the above request. If, however, you agree to extend to any other agencies, each agency will be responsible for issuing and administering its own contract and resulting purchase order. ★
  - 3.2. Do you offer cash discounts for payment following acceptance of goods and receipt of invoice?  
Only cash discounts for payment of 30 days or more shall be deducted in determining the low bidder. ★
  - 3.3. If you offer payment terms, please indicate your cash discount terms.

**Product Line Items**

★ Product Line Items

#	Item Name, Commodity Code, Description	Allow Alternates	Qty.	UOM	Requested Delivery
P1	Grant Park Facility Monthly Service Grant Park Facility Monthly Service Fee Alternative Pack/Size - Alternative Description -	★	1	EA - Each	Alternative Price -
P2	Underwood Park Facility Monthly Service Underwood Park Facility Monthly Service Fee Alternative Pack/Size - Alternative Description -	★	1	EA - Each	Alternative Price -
P3	Deep Clean Service (Underwood) Initial clean out (Deep Clean Service) Alternative Pack/Size - Alternative Description -	★	1	EA - Each	Alternative Price -
P4	Deep Clean Service (Grant) Initial clean out (Deep Clean Service) Alternative Pack/Size - Alternative Description -	★	1	EA - Each	Alternative Price -
P5	Emergency Project Service Emergency Project Service- Total cost per hour for event cleaning Alternative Pack/Size - Alternative Description -	★	1	HR - Hour	Alternative Price -

**Service Line Items**

★ Service Line Items