DEPARTMENT OF ADMINISTRATION
GENERAL SERVICES DIVISION
STATE PROCUREMENT BUREAU
http://gsd.mt.gov/

STEVE BULLOCK
GOVERNOR

STATE OF MONTANA

MITCHELL BUILDING, ROOM 165
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HELENA, MONTANA 59620-0135

June 3, 2014

STATE OF MONTANA
INVITATION FOR BID ADDENDUM
IFB NO. 14-2909J
TO BE OPENED: Friday, June 6, 2014
TITLE: Janitorial Services: Helena Armed Forces Reserve Center – Fort Harrison

ADDENDUM NO. 2

To All Bidders:

Note the following question regarding this IFB. This question, along with the State's response, becomes an official amendment to this IFB.

1. What are the current prices for the military buildings that are up for bid?

   The buildings included in this IFB are currently provided janitorial services through one contract/one contractor. The attached contract amendments to the current janitorial contract are provided in order to assist bidders in determining current prices for the military buildings currently up for bid ONLY. All other information provided in the attached contract amendments is to be disregarded.

All other terms of the subject "Invitation for Bid" are to remain as previously stated.

Acknowledgment of Addendum:

The bidder for this solicitation must acknowledge receipt of this addendum. This page must be submitted at the time set for the bid opening or the bid may be disqualified from further consideration.

I acknowledge receipt of Addendum No. 2.

Signed: _____

Company Name: _____

Date: _____

Sincerely,

BONNY BELLING
Contracts Officer

CONTRACT AMENDMENT NO. 1

CONTRACT FOR FORT HARRISON JANITORIAL SERVICES,

CONTRACT # MIL08-1391O

This CONTRACT AMENDMENT is to amend the above-referenced contract between the State of Montana, Department of Military Affairs (STATE), located at 1956 Mt Majo Street PO Box 4789, Helena, MT 59602, and Kleen King, Inc (CONTRACTOR), located at 1820 E Lyndale, Helena, MT 59601, telephone number (406) 443-0964. This Contract is amended for the following purpose(s):

1) Section 4, Services and/or Supplies (Service Matrix), add the following language for each identified building below:

HAFRC Building 1900, 2nd floor:

Add: MT Highway Patrol Command Center Common Use areas only (5/week). Total square footage is changed from 15496 to 15874 for an increase of 378 square feet.

1011/Training Site:

Add: Sweep / Mop concrete floors – 6 Stair Towers 5 hallways (Weekly). Change total square footage from 6, 275 to 13,267 for a total increase of 6,992 square feet.

69/FITNESS CENTER:

Change cleaning from 3 times a week to 5 times a week.

2) Section 5 Consideration/Payment Scope, add the following language to:

5.3 Invoicing for Services. Invoices for services provided to be submitted monthly via e-mail to Sullivan, Michael J CIV at mike.Sullivan2@us.army.mil and to Sharbono, Darwin D at Darwin.Sharbono@us.army.mil hardcopies of invoices to be sent to Mike Sullivan, 1956 Mt Majo Street, PO Box 4789 Fort Harrison MT 59636. Monthly invoices to coincide with the mailing of quality control signature pages.

5.1 Payment Schedule Additional services to be invoiced according to the following:

See revised payment schedule.

Term of Contract: The term of the contract is extended to June 30, 2010. The State's intention is to have the contract expire/renew on the State fiscal year.
This is the first renewal, second and third years of a possible seven year contract.

DEPT. OF MILITARY AFFAIRS
1900 WILLIAMS STREET
HELENA, MT 59602

BY: DANIEL L. HUBBER / DEPUTY CFMO
(Name/Title)

BY: Daniel L. Hubber
(Signature)

DATE: 9/24/08

Kleen King
1820 E Lyndale
Helena MT 59601

BY: Daniel W Prebil - CSO
(Name/Title)

BY: Daniel W Prebil
(Signature)

DATE: 9/22/08

Approved as to legal content, if applicable:

Mike Monna 9-15-2008
Legal Counsel Date

Approved as to form:

Paul Johnson 9/15/08
Contracts Officer Date
State Procurement Bureau

Building #/Name	Sq Feet (approx)	Cleaning Schedule	Cost Per Sq Foot	Monthly Total	Total
1900/HAFRC 1st Flr- Ft H	**32694**	5 times/weekly	$3.21	$13,118.47	$275,487.87
1900/HAFRC 2nd Flr- Ft H	**15874**	5 times/weekly	$3.21	$6,369.44	$133,758.24
1900/HAFRC Drill Hall- Ft H	**7650**	1 time/weekly	$.204	$195.08	$4,096.68
1900/HAFRC Locker Rm- Ft H	**7137**	1 time/monthly	$.051	$45.50	$955.46
120/APX- Ft H	**2109**	1 time/weekly	$1.85	$487.71	$10,241.83
68/RTI – Ft H	**650**	3 times/weekly	$6.749	$548.36	$11,515.48
75/RTI– Ft H	**442**	3 times/weekly	$8.96	$495.04	$10,395.84
401/RTI – Ft H	**3,514**	3 times/weekly	$3.853	$1,692.43	$35,541.03
69/FITNESS CENTER–Ft H	**4251**	**5** times/weekly	$2.188	$9,301.19	$195,324.95
402/ATTC – Ft H	**1061**	1 time/weekly	$4.532	$601.06	$12,622.18
517/TROOP COMMAND–Ft H	**2481**	3 times/weekly	$5.261	$1,631.48	$34,261.05
530/POST ENGINEERS-Ft H	**3119**	1 times/weekly	$3.644	$1,420.71	$29,834.81
710/BOQ EAST – Ft H	**3021**	3 times/weekly	$2.55	$962.94	$20,221.82
724/BOQ WEST – Ft H	**2487**	3 times/weekly	$3.078	$956.87	$20,094.32
1007-1008 ANNEX I/II – Ft H	**9290**	3 times/weekly	$2.00	$2,322.50	$48,772.50
1011/TRAINING SITE – Ft H	**13,267**	3 times/weekly	$2.45	$4,063.01	$85,323.21
1020/TOOL PROGRAM–Ft H	**985**	2 times/weekly	$4.985	$613.78	$12,889.35
STARBASE (Schedule) Ft H	**2404**	2 times/weekly	$3.23	$970.62	$20,382.92
Chapel – Ft H	**4167**	As needed up to 6 times a yr	$.790	$411.49	$8,641.32
AASF - Airport	**11012**	5 times/weekly	$3.268	$4,488.77	$94,264.09
ABA- Airport	**5075**	3 times/weekly	$4.89	$3,102.09	$65,143.97
C-12- Airport	**1795**	1 time/weekly	$1.43	$320.86	$6,737.98
1900 Fitness Center HAFRC	**1080**	1 time/weekly	$1.93	$260.00	$5,471.55
			TOTAL	**$54,379.40**	**$1,141,967.40**

CONTRACT AMENDMENT NO. 3

CONTRACT FOR FORT HARRISON JANITORIAL SERVICES,

CONTRACT # MIL08-1391O

This CONTRACT AMENDMENT is to amend the above-referenced contract between the State of Montana, Department of Military Affairs (STATE), located at 1956 Mt Majo Street PO Box 4789, Helena, MT 59602, and Kleen King, Inc (CONTRACTOR), located at 1820 E Lyndale, Helena, MT 59601, telephone number (406) 443-0964. This Contract is amended for the following purpose(s):

In accordance with the section entitled Effective Date, Duration, and Renewal, both parties mutually agree to extend this Contract for the period of July 1, 2011 through June 30, 2012, per the terms, conditions and prices agreed upon. This is the third renewal, fourth year of the contract.

The following changes are hereby made to the contract:

1) Under Section 5.1 Payment Schedule, the following facility is hereby deleted:

   - STARBASE Bldg. No. 121 Ft Harrison

2) Under Section 5.1 Payment Schedule the total annual amount is hereby reduced by $11,647.44 to reflect the deletion of the STARBASE building.

Except as modified above, all other terms and conditions of Contract MIL08-1391O remain unchanged.

DEPT. OF MILITARY AFFAIRS
1900 WILLIAMS STREET
HELENA, MT 59602

BY: DAN HUBBER / CFMO-DEPUTY
(Name/Title)

BY: Daniel L. Hubber
(Signature)

DATE: 5/23/11

Kleen King
1820 E Lyndale
Helena MT 59601

BY: Daniel W Trebil - Pres.
(Name/Title)

BY: Daniel W Trebil
(Signature)

DATE: 5/17/11

Approved as to form:

Robert Olson 5/12/2011
Contracts Officer Date
State Procurement Bureau