

DEPARTMENT OF ADMINISTRATION  
GENERAL SERVICES DIVISION  
STATE PROCUREMENT BUREAU

<http://esd.mt.gov/>



STEVE BULLOCK  
GOVERNOR

STATE OF MONTANA

MITCHELL BUILDING, ROOM 165  
PO BOX 200135

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(406) 444-2529 FAX  
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HELENA, MONTANA 59620-0135

June 3, 2014

STATE OF MONTANA  
INVITATION FOR BID ADDENDUM  
IFB NO. 14-2913J  
TO BE OPENED: Friday, June 6, 2014  
TITLE: Janitorial Services: National Guard Facilities - 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 # MIL08-13910

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, 2<sup>nd</sup> 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](mailto:mike.Sullivan2@us.army.mil) and to Sharbono, Darwin D at [Darwin.Sharbono@us.army.mil](mailto: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.

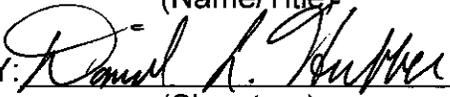
This is the first renewal, second and third years of a possible seven year contract.

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

Kleen King  
1820 E Lyndale  
Helena MT 59601

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

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

BY:   
(Signature)

BY:   
(Signature)

DATE: 9/24/08

DATE: 9/22/08

Approved as to legal content, if applicable:

Approved as to form:

Mike Monn 9-15-2008  
Legal Counsel Date

 9/15/08  
Contracts Officer Date  
State Procurement Bureau

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

**CONTRACT AMENDMENT NO. 3**

**CONTRACT FOR FORT HARRISON JANITORIAL SERVICES,**

**CONTRACT # MIL08-13910**

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 MIL08-13910 remain unchanged.

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

**Kleen King  
1820 E Lyndale  
Helena MT 59601**

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

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

BY: [Signature]  
(Signature)

BY: [Signature]  
(Signature)

DATE: 5/23/11

DATE: 5/17/11

Approved as to form:

[Signature] 5/12/2011  
Contracts Officer Date  
State Procurement Bureau