QUOTE REQUEST (QR)

SMITH COUNTY JANITORIAL SERVICES FOR MISSISSIPPI DEPARTMENT OF HUMAN SERVICES

QR No. 20200902 SCJS for JANITORIAL SERVICES of the Smith County MDHS Office
Issue Date: September 2, 2020
RFx 3140002422

MDHS WELCOMES PARTICIPATION OF MINORITY BUSINESSES

Contact Person:
Jennifer Austin
Procurement.Services@mdhs.ms.gov
200 South Lamar Street
Jackson, MS 39201
(601) 359-4500

INVITATION: Subject to the attached and referenced terms and conditions, quotes for the acquisition of the products/services described in this QR will be received at this office until September 9, 2020, by 3:00 p.m., CT.
PURPOSE
The Mississippi Department of Human Services (MDHS) is requesting quotes from qualified respondents to provide janitorial services for the MDHS Smith County Office. It is understood that any contract resulting from this solicitation may require approval by the Public Procurement Review Board (PPRB). If any contract resulting from this solicitation is not approved by the MDHS and/or PPRB (if required), it is void and no payment shall be made. MDHS will award one (1) contract for services mentioned. MDHS has the right to reject any and all quotes during any step of the procurement or awarding process (even after negotiations have begun).

TERM
The anticipated date for services to begin is October 1, 2020, with an ending date of September 30, 2021. Upon Notification by MDHS, at least thirty (30) days prior to each contract anniversary date, the contract may be renewed by MDHS for a period of four (4) successive one-year period(s) under the same prices, terms and conditions as in the original contract.

Compensation for services will be in the form of a firm fixed-rate agreement. A Unit Price shall be given for each service, and that unit price shall be the same throughout the Contract.

SCOPE OF SERVICES
The Contractor shall perform and render the following services at the Smith County Department of Human Services located at Hwy 37 South, Raleigh, Mississippi 39153. The total building square footage is 3,730.

Daily Services:
- Common Areas, Office Areas and Breakroom
  - Collect and remove all trash from the building
  - Dust furniture and desks
  - Sweep front entrance daily
  - Sweep, dust, and mop tile and concrete floors and spot mop as needed
  - Clean all entrance glass doors inside and outside
- Restroom Services
  - Clean/disinfect all toilets, urinals, and sinks
  - Sweep and mop floors using disinfectant cleaner
  - Clean/polish mirrors and metal fixtures
  - Refill supplies – tissue, paper towels, hand soap

Weekly Services:
- Dust all furniture, file cabinets
- Clean walls as needed
- Wipe down chairs in waiting area
- Mop all floors

Quarterly Services:
- Clean all windows
- Clean baseboards and walls
- Strip and wax tile floors
Services will be provided five (5) days per week, Monday through Friday between 8:00 a.m. and 5:00 p.m. All cleaning equipment and cleaning supplies will be provided by Contractor with the exception of expendable items such as hand soap, toilet issue, etc., which will be provided by the Smith County Department of Human Services. The Contractor will be supervised and directed by the county director.

QUOTE SUBMISSION
Your response to this solicitation must be marked as “QR No. 20200902 SCJS” and may be submitted by mail, email or hand delivery. Responses submitted via email should be sent to the following:

Jennifer Austin
Procurement.Services@mdhs.ms.gov

Hand delivered or mailed responses should be delivered to the following: Jennifer Austin, 200 South Lamar Street, Jackson, MS 39201. Hand delivered responses should be delivered in an envelope that includes the respondent’s name, physical address, Quote Request Number, and phone number.

Responses are due no later than September 9, 2020, at 3:00 p.m., CT. Quotes via facsimile will not be accepted. Any quotes received after this deadline shall be considered LATE and will be recorded as such and included in the procurement file. Late quotes are deemed non-responsive and not considered for further evaluation. Respondent will be notified if response is deemed non-responsive due to missed deadline. There are no exceptions to the deadline date and time or method of submission.

A completed quote packet shall include:

- completed and signed Quote Form (Attachment A);
- completed and signed Certifications and Assurances (Attachment B);
- completed and signed Debarment Verification Form (Attachment C);
- completed and signed Proprietary Information Form (Attachment D); and
- completed and signed Quote Exception Summary (Attachment E).

The following may be submitted with quote packet, but will be required before contract start date:

- completed and signed Minority Vendor Self Certification Form (Attachment F);
- E-Verify documentation, if applicable (https://www.uscis.gov/e-verify);
- Taxpayer Identification Number and certification (Completed W-9);
- Proof of registration with the Mississippi Secretary of State (if applicable);
- current certificate of liability insurance; and

**Insurance.** Vendor represents that it will maintain workers’ compensation insurance which shall inure to the benefit of all vendors personnel provided hereunder, and comprehensive general liability or professional liability insurance, with minimum limits of $100,000.00 per occurrence and fidelity bond insurance with minimum limits of $100,000.00. All general liability, professional liability and fidelity bond insurance will provide coverage to the MDHS as an additional
insured. The MDHS reserves the right to request from carriers, certificates of insurance regarding the required coverage. Insurance carriers must be licensed or hold a Certificate of Authority from the Mississippi Department if Insurance.

- Registration with Mississippi’s Accountability System for Governmental Information and Collaboration (MAGIC), (if not already registered, visit: http://www.dfa.ms.gov/dfa-offices/mmrs/mississippi-suppliers-vendors/supplier-self-service/)

An award may be made to the respondent whose quote is determined, in writing, to be the most responsive and lowest bid. MDHS will provide the opportunity for post-award vendor debriefing following the notice of contract award in an effort to exchange information with vendors, strengthen business relationships, and improve the procurement process between vendors and the State. Please see “Debriefing and Protest Information” (Attachment G) for more information.

The MDHS accepts no responsibility for any expense incurred by the respondent in the preparation and presentation of a quote. Such expenses shall be borne exclusively by the bidder.

*MDHS reserves the right to reject any and all quotes where the Respondent takes exception to the terms and conditions of the QR and/or fails to meet the terms and conditions and/or in any way attempts to limit the rights of MDHS and/or the State of Mississippi, including but not limited to, the required contractual terms and provisions set forth in this QR.*
ATTACHMENT A
Quote Form

Date Submitted: ___________       Deadline Date: September 9, 2020, by 3:00 p.m., CT

Respondent’s Organization Information:

Name of Organization: ________________________________________________________________

Mailing Address: ________________________________________________________________

Authorized Official: ______________________________________________________________

Title: _____________________________________________________________________________

Phone: (____)_____________________________ __________________________________________

Email: _____________________________________________________________________________

Tax I.D.#: _________________________________________________________________________

DUNS #: __________________________________________________________________________

BUSINESS ID# (Issued from Mississippi Secretary of State’s Office (Out-of-state corporations ONLY)): __________________________

Certificate of Liability Insurance Period of Coverage: _________________________________

Contact Person for Respondent:

Name: ___________________________________ Title: ____________________________

Mailing Address: _______________________________ ____________________________________

Phone: (____)_____________________________ _________________________________________

Email: ____________________________________________________________

Description of Services:

________________________________________________________________________________

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________________________________________________________________________________
ATTACHMENT A
(Continued)

Terms of Agreement: October 1, 2020 through September 30, 2021, with the option of four (4) successive one-year periods.

Requirement: Respondent must provide pricing in the below requested format. All pricing should be based on description of services to be offered and include all associated costs with no additional or hidden fees.

<table>
<thead>
<tr>
<th>Total per Month Cost:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Yearly Cost:</td>
</tr>
</tbody>
</table>

By signing below, I certify that the above mentioned information is true and complete, and I have the legal authority to bind the company. I do not have any questioned costs, audit, monetary and/or unresolved findings with MDHS, Division of Program Integrity. I understand that as a condition of award, I may be required to present documentation which verifies the accuracy of the information on this Quote Form, as well as, the required documents listed in this solicitation. Any incorrect and/or missing information is considered non-responsive and is subject to rejection. Modifications or additions to any portion of this Quote Request may be cause for rejection of the quote.

__________________________________________           ___________________
Signature of Authorized Official                      Date
(No stamped signature)

The bidder agrees that submission of this signed form is certification that the bidder will accept an award made to it as a result of the submission.

THIS SPACE LEFT INTENTIONALLY BLANK
ATTACHMENT B
CERTIFICATIONS AND ASSURANCES

I/We make the following certifications and assurances as a required element of the quote to which it is attached, of the understanding that the truthfulness of the facts affirmed here and the continued compliance with these requirements are conditions precedent to the award or continuation of the related contract(s) by circling the applicable word or words in each paragraph below:

1. REPRESENTATION REGARDING CONTINGENT FEES
   Contractor represents that it HAS/HAS NOT (please circle applicable word or words) retained a person to solicit or secure a state contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in Contractor’s quote.

2. REPRESENTATION REGARDING GRATUITIES
   The respondent or Contractor represents that it HAS/HAS NOT (please circle applicable word or words) violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations.

3. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION
   The respondent certifies that the prices submitted in response to the solicitation HAVE/HAVE NOT (please circle applicable word or words) been arrived at independently and without, for the purpose of restricting competition, any consultation, communication, or agreement with any other respondent or competitor relating to those prices, the intention to submit a quote, or the methods or factors used to calculate price.

4. PROSPECTIVE CONTRACTOR’S REPRESENTATION REGARDING CONTINGENT FEES
   The prospective Contractor represents as a part of such Contractor’s quote that such Contractor HAS/HAS NOT (please circle applicable word or words) retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract.

Name/Title: __________________________________________

Signature/Date: _______________________________________

Note: Please be sure to CIRCLE THE APPLICABLE WORD OR WORDS provided above. Failure to circle the applicable word or words and/or to sign the bid form may result in the bid being rejected as nonresponsive. Modifications or additions to any portion of this bid document may be cause for rejection of the bid.
DEBARMENT VERIFICATION FORM

Please Print/Type Clearly in Blue Ink

<table>
<thead>
<tr>
<th>Subgrantee’s/Contractor’s Name</th>
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<tbody>
<tr>
<td>Authorized Official’s Name</td>
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<tr>
<td>DUNS Number</td>
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<td>Address</td>
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<td>Are you currently registered with <a href="http://www.sam.gov">www.sam.gov</a> (Respond Yes or No)</td>
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<td>Registration Status (Type Active or Inactive)</td>
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<tr>
<td>Active Exclusions (Type Yes or No)</td>
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</table>

**Federal Debarment Certification:**
By signing below, I hereby certify that ______________________________ is not on the list for federal debarment on www.sam.gov – System for Award Management (SAM).

**State of Mississippi Debarment Certification:**
By signing below, I hereby certify that ______________________________ is not on the list for debarment for doing business within the State of Mississippi or with any Mississippi State Agencies.

**Partnership Debarment Certification:**
By signing below, I hereby certify that all entities who are in partnership through this contract with MDHS (subcontractors, subrecipients, et al.) are not on the federal debarment list on www.sam.gov – System for Award Management or the State of Mississippi debarment list. Proof of documentation of partnership verification with SAM shall be kept on file and the debarment status shall be checked prior to submission of every contract/subgrant and modification to MDHS.

______________________________  ________________
Signature of Authorized Official  Date

(No stamped signature)

QR No. 20200902 SCJS  Page 8 of 12
ATTACHMENT D
Proprietary Information Form

The Respondent should mark any and all pages of this response considered to contain proprietary information. Such pages may remain confidential in accordance with Mississippi Code Annotated §§25-61-9 and 79-23-1 (1972, as amended). Each page of this response considered, by the Respondent, to contain trade secrets or other confidential commercial/financial information should be marked in the upper right hand corner with the word “CONFIDENTIAL.” Any pages not marked accordingly will be subject to review by the general public after the award of the contract. Requests to review the proprietary information will be handled in accordance with applicable legal procedures. Failure to clearly identify trade secrets or other confidential commercial/financial information may result in that information being released in a public records request.

For all procurement contracts awarded by state agencies, the provisions of the contract which contain the personal or professional services provided, the price to be paid, and the term of the contract shall not be deemed to be a trade secret, or confidential commercial or financial information, and shall be available for examination, copying, or reproduction.

If applicable, please indicate which parts/pages below that the contractor wishes to designate as proprietary. In addition, provide the specific statutory authority for the exemption. If this is not applicable, please indicate with “N/A” below.

1.
2.
3.
4.
5.

By signing below, I understand failure to clearly mark proprietary information as identified above may result in disclosure of such information as it will be subject to review by the general public after the award of the contract.

______________________________           ___________________
Signature of Authorized Official   Date
(No stamped signature)

______________________________
Name of Organization
ATTACHMENT E
QUOTE EXCEPTION SUMMARY

Respondents taking exception to any part or section of the solicitation, including contract clauses listed in Appendix C and Appendix E of the PPRB OPSCR Rules and Regulations (http://www.dfa.ms.gov/dfa-offices/personal-service-contract-review/pscrb-rules-regulations/), shall indicate such exceptions on the Quote Exception Summary. Failure to indicate any exception will be interpreted as the Respondent’s intent to comply fully with the requirements as written. Conditional or qualified quotes, unless specifically allowed, shall be subject to rejection in whole or in part.

List and clearly explain any exceptions, for all Sections and Attachments, in the table below. Indicate “N/A”, if there are no exceptions.

<table>
<thead>
<tr>
<th>Reference</th>
<th>Respondent’s Reference</th>
<th>Brief Explanation of Exception</th>
<th>MDHS Acceptance (sign here only if accepted)</th>
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<tbody>
<tr>
<td>Reference specific outline point to which exception is taken</td>
<td>Page, section, items in Respondent’s quote where exception is explained</td>
<td>Short description of exception being made</td>
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________________________________________
Signature of Authorized Official
(No stamped signature)

____________________  ____________________
Date                    Name of Organization
ATTACHMENT F
STATE OF MISSISSIPPI
MINORITY VENDOR SELF CERTIFICATION FORM

Please complete the following information on this form and return immediately to the Mississippi Department of Finance and Administration, Attention: Vendor File Maintenance, P.O. Box 1060, Jackson, Mississippi 39215. Forms may also be faxed to (601) 359-5525.

Name of Business: _____________________________________________
Address: ________________________ Post Office Box: ____________
City: ___________________ State: ________________ Zip: ____________
Telephone: _____________ Tax I.D.: ______________________________
SAAS Vendor #s (if known): _____________________________________

MINORITY STATUS

As used in this provision, means a business concern that (1) is at least 51% minority-owned by one or more individuals, or minority business enterprises that are both socially and economically disadvantaged and (2) have its management and daily business controlled by one or more such individuals as ascribed under the Minority Business Enterprise Act 57-69 and the Small Business Act 15 USCS, Section 637 (a). See back of form for more information. Should you require additional information regarding your Minority Status, or need assistance in completing this form please call the Mississippi Development Authority, Minority Business Enterprise Division at 601-359-3448.

___Applicable                                ____Not Applicable
IF MINORITY STATUS IS APPLICABLE, PLEASE CHECK APPROPRIATE CODE BELOW:

Minority Business Enterprise       Women Business Enterprise
___A (Asian Indian)                __M (Asian Indian)
___B (Asian Pacific)              ___N (Asian Pacific)
___C (Black American)             ___O (Black American)
___D (Hispanic American)          ___P (Hispanic American)
___E (Native American)            ___Q (Native American)
___R (Other) Non Ethnic Women

The undersigned certifies under the penalties (administrative suspension and/or ineligibility for participation) set forth in the Minority Business Enterprise Act 57-69, and the Small Business Act 15 USCS, Section 637 (a), that the company classification and selected information above is true and correct. The undersigned will advise of any change in such classification at once.

Business: ________________________________ Certified by: ________________________________
Date: _______________ Title: ___________________ Name Printed: ________________________________

Issue Date March 31, 2002
ATTACHMENT G
DEBRIEFING AND PROTEST INFORMATION

In compliance with Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations, Agencies are encouraged to exchange information with vendors in an effort to build and strengthen business relationships and improve the procurement process between vendors and the State.

7-113 POST-AWARD VENDOR DEBRIEFING

7-113.01 Debriefing Request
A vendor, successful or unsuccessful, may request a post-award vendor debriefing, in writing, by U.S. mail or electronic submission, to be received by the agency within three (3) business days of notification of the contract award. A vendor debriefing is a meeting and not a hearing; therefore, legal representation is not required. If a vendor prefers to have legal representation present, the vendor must notify the agency and identify its attorney. The agency shall be allowed to schedule and/or suspend and reschedule the meeting at a time when a representative of the Office of the Mississippi Attorney General can be present.

7-113.02 When Debriefing Should Be Conducted
Unless good cause exists for delay, the debriefing should occur within three (3) business days after receipt of the vendor request and may be conducted during a face-to-face meeting, by telephonic or video conference, or by any other method acceptable to the agency. The Procurement Officer or designee should chair the meeting, and where practicable, include other staff with direct knowledge of the procurement.

7-113.03 Information To Be Provided
At a minimum, the debriefing information shall include the following:
(1) The agency’s evaluation of significant weaknesses or deficiencies in the vendor’s bid, proposal, or statement of qualifications, if applicable;
(2) The overall evaluated cost or price, and technical rating, if applicable, of the successful vendor(s) and the debriefed vendor;
(3) The overall ranking of all vendors, when any ranking was developed by the agency during the selection process;
(4) A summary of the rationale for award; and,
(5) Reasonable responses to relevant questions about selection procedures contained in the solicitation, applicable regulations, and other applicable authorities that were followed.

7-113.04 Information Not To Be Provided
The debriefing shall not include point-by-point comparisons of the debriefed vendor’s bid, proposal, or qualification with those of other offering vendors. Any written request by a vendor for nondisclosure of trade secrets and other proprietary data is subject to the provisions of Mississippi Code Annotated §§ 25-61-9 and 79-23-1 and §§ 75-26-1 through 75-26-19.

PROTEST
Any actual or prospective bidder or offeror who is aggrieved in connection with the solicitation or award of a contract may protest to the Chief Procurement Officer and copy the Department of Finance and Administration Director of the Office of Personal and Professional Service Contract Review. The protest shall be submitted in writing within seven (7) calendar days of the award or within seven (7) calendar days of the solicitation posting if the protest is based on the solicitation. A protest is considered filed when received by the Chief Procurement Officer. Protests filed after the seven (7) day period shall not be considered. Please refer to Section 7-113 of the Public Procurement Review Board, Office of Personal Service Contract Review Rules and Regulations for more information.