

Robert G. Anderson Executive Director

QUOTE REQUEST (QR)

JANITORIAL SERVICES LOWNDES COUNTY FOR MISSISSPPI DEPARTMENT OF HUMAN SERVICES

QR No. 20210914 JSLC for JANITORIAL SERVICES of the Lowndes County MDHS Office Issue Date: September 14, 2021 RFx 3140002820

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 21, 2021, 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 Lowndes 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 December 1, 2021, with an ending date of November 30, 2022. 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 three (3) 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, and that unit price shall be the same throughout the Contract.

SCOPE OF SERVICES

Vendor shall provide the following janitorial services for the MDHS Lowndes County Office located at 1604 College Street, Columbus, Mississippi 39701. The total building square footage is 14,430.81 square feet.

Daily Services:

- Vacuum all carpet flooring
- Sweep all entry/exit ways
- Clean lobby glass doors
- Empty waste cans, insert new liners and remove trash from building
- Remove all trash from the building
- Clean and sanitize drinking fountains

Bi-Weekly Services (Two times a week):

- Sweep and damp mop/wash tile floors with germicide/antibacterial soap twice a week
- Clean mirrors and chrome fixtures two (2) times a week
- Clean and disinfect bathrooms, commodes and urinals two (2) times a week

Monthly Services (One time a month):

- Clean ceiling corners and baseboards
- Spot clean walls and light fixtures
- Spot clean carpet in heavy traffic areas

Quarterly Services (Four times a year):

• Clean/scrub all tile floors and refinish with wax

Semi- Annual Services (Two times a year):

• Strip all tile floors and refinish with wax

Annual Services (One time a year):

- Clean all carpet areas
- Clean all outside windows

All services will be coordinated with the MDHS Economic Assistance Eligibility Lowndes County Director.

QUOTE SUBMISSION

Your response to this solicitation must be marked as "QR No. 20210914 JSLC" 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 (QR No. 20210914 JSLC), and phone number.

Responses are due no later than September 21, 2021, 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 21, 2021, by 3:00 p.m., CT
Despendent's Organization In	afarmation.
Respondent's Organization In	
9	
Mailing Address:	
Authorized Official:	
Title:	
Email:	
BUSINESS ID# (Issued from Mississ	sippi Secretary of State's Office (Out-of-state corporations ONLY):
Certificate of Liability Insura	nce Period of Coverage:
Contact Person for Responde	<u>nt</u> :
Name:	Title:
Mailing Address:	
Description of Services: As st	rated in "Scope of Services" of this QR No. 20210914 JSLC.
Terms of Agreement: December (3) successive one-year period(per 1, 2021, through November 30, 2022, with the option of three s).

ATTACHMENT A (Continued)

<u>Requirement</u>: 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 <u>no</u> additional or hidden fees.

Specific Category of Services	Rates and Amounts
Total Monthly Cost:	
	\$
Total Yearly Cost:	
-	\$

• Respondents shall <u>not</u> include any additional charges in this bid form. Any additional charges included on a Respondent's bid form may result in the Respondent's bid being deemed non-responsive and Respondents will thereby be rejected.

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

ATTACHEMENT 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 NOT** 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 NOT** 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** 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 NOT** retained any person or agency on a percentage, commission, or other contingent arrangement to secure this contract.

Name/Title:		
Signature/Date: _	 	

ATTACHEMENT C



DEBARMENT VERIFICATION FORM Please Print/Type Clearly in Blue Ink

Subgrantee's/Contractor's Name	
Authorized Official's Name	
DUNS Number	
Address	
Phone Number	
*Are you currently registered with	
<u>www.sam.gov</u> (Respond Yes or No)	
*Registration Status (Type Active or Inactive)	
*Active Exclusions (Type Yes or No)	
Respondent shall provide a written justific	ation for any above responses denoted with an ""as
an attachment to this Attachment E, Debara	ment Verification Form for any responses other than
the following: Are you currently register	red with www.sam.gov? YES; Registration Status?
ACTIVE; Active Exclusions? NO.	
Federal Debarment Certification:	
By signing below, I hereby certify that	is not on the list for
federal debarment on www.sam.gov -System	Subgrantee's Name/Contractor's Name m for Award Management (SAM).
State of Mississippi Debarment Certificat	ion:
By signing below, I hereby certify that	is not on the list for
	Subgrantee's Name/Contractor's Name
	State of Mississippi or with any Mississippi State
Agencies.	
MDHS (subcontractors, subrecipients, et www.sam.gov – System for Award Manage of documentation of partnership verification	tities who are in partnership through this contract with al.) are not on the federal debarment list on ment or the State of Mississippi debarment list. Proof n with SAM shall be kept on file and the debarment of every contract/subgrant and modification to MDHS.
Signature of Authorized Official (No stamped signature)	Date

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.		
• •	rly mark proprietary information as identified aboas it will be subject to review by the general pub	
Signature of Authorized Official (No stamped signature)	Date	

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 n_0 exceptions.

Reference	Respondent's	Brief Explanation of	MDHS Acceptance
	Reference	Exception	(sign here only if
			accepted)
Reference specific	Page, section, items in	Short description of	
outline point to	Respondent's quote	exception being made	
which exception is	where exception is		
taken	explained		
1			
2			
3			
4			
5			
6			
7			

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 Mississippi, including but not limited to, the required control	n any way attempts to limit the rights of MDHS and/or the State actual terms and provisions set forth in this QR.	of
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 (i	f known):		
MINORITY STAT	US		
individuals, or mir have its manageme Minority Business for more informat	nority business enterprient and daily business of Enterprise Act 57-69 and ion. Should you require oleting this form please	ss concern that (1) is at least 51% minority-owned by one or n sees that are both socially and economically disadvantaged and controlled by one or more such individuals as ascribed under d the Small Business Act 15 USCS, Section 637 (a). See back of fee additional information regarding your Minority Status, or recall the Mississippi Development Authority, Minority Business	the orm
Applicable	Not A	Applicable	
IF MINORITY ST	ATUS IS APPLICABLE	E, PLEASE CHECK APPROPRIATE CODE BELOW:	
Minority Business		Women Business Enterprise	
A (Asian India		M (Asian Indian)	
B (Asian Pacif		N (Asian Pacific)	
C (Black Ame		O (Black American)	
D (Hispanic A		P (Hispanic American)	
E (Native Amo	erican)	Q (Native American)	
		R (Other) Non Ethnic Women	
set forth in the Min that the company c	nority Business Enterpr	ies (administrative suspension and/or ineligibility for participat ise Act 57-69, and the Small Business Act 15 USCS, Section 637 I information above is true and correct. The undersigned will ad	(a),
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.