Statewide Term Contract
926A – Deep Cleaning and Sanitizing / Disinfecting Services

Bid Number: 202000528

Contract Name: Deep Cleaning and Sanitizing / Disinfecting Services

Effective Dates: July 31, 2020 through June 30, 2023

Awarded Vendors and Contacts:

AFTERDISASTER | Barry Hawkins | 800-948-0242 | Service.Contracts@afterdisaster.com
Belfor USA Group | Paul Suchowski | 919-789-8510 | paul.suchowski@us.belfor.com
Rene Vivere dba Steri-Clean NC | Kristen Folding | 888-577-7206 Ext. 462 | kfolding@steri-clean.com
Builder Services Inc of NC | Ben Bass | 800-961-3040 | ben@builder-servicesnc.com
Clean Triad LLC dba Office Pride | Richard Fuqua | 336-289-8998 | richardfuqua@officepride.com
Clean World USA LLC | Dennis Hempstead | 877-329-5510 | dhempstead@cleanworldusa.com
D&H Maintenance Inc. | Clarence Dyson | 919-961-7335 | cdyson1952@yahoo.com
Environmental Restoration LLC | John Klein | 888-814-7477 | jklein@erllc.com
GDS Decon Sol LLC dba Spaulding Decon | Gary Shaw | 704-954-8200 | gshaw@spauldingdecon.com
IQ Journeys Inc. dba Blink Facility Solutions | Erin Kant | 919-803-7397 | erin@blinksfs.com
Kreative Koncepts Inc. | Jhermaine Morton | 919-805-4592 | krekoninc@aol.com
LMS General Contractors Inc. | Jennifer Todd | 888-585-6742 | jttodd@lmsgc.com
M & M Restoration Inc. by Svc Mstr Rest | Rudolph Morton | 919-231-6800 | mmrestoreinc@gmail.com
MBS Pro Inc. | Mangu Lee | 919-671-0248 | mbsproinc@gmail.com
MooreCars LLC dba Purified Pros | Melody Moore | 844-265-4642 | mc@moorecarsllc.com
Moore's Cleaning Tri-Area LLC | Derek Moore | 919-525-6655 | moorescleaningtriarea@gmail.com
The A Plus Group LLC | Chantin Collins | 919-544-1382 | chantincollins@aplusgroupllc.com
Vistabution LLC | Clarence Mann | 919-844-9375 | Cmann45@bellsouth.net

For vendor experience packets, click the awarded vendor (name) above.

Contract Document: 202000528

Contract Covers:
The purpose of this bid was to pre-qualify Vendors to provide quotes to State Agencies, Public Universities, Community Colleges and other eligible entities. This is a convenience contract to provide deep cleaning and sanitizing/disinfecting services in the State of North Carolina in response to the Coronavirus (COVID 19); SARS-CoV-2 pandemic. The locations, square footage and areas to be cleaned for the services awarded will vary and could include individual offices, classrooms, meeting rooms, cleaning walls, fixtures, hardware, windows, hallways, doorways, entries, common areas, breakrooms, cafeterias, dorm rooms, porous/nonporous surfaces and restroom facilities (this list is not all inclusive). The quotes may be on a one-time basis or for a period of time not to exceed the contract term. Multiple Vendors were selected to be placed on an eligible Vendor list and only those eligible Vendors shall be given an opportunity to provide responses to an individual agency Scope of Work (SOW) for the services requested herein. Awarded prequalified vendors have provided cost for each county where they will provide services.

Contract Does Not Cover:
This contract is not to be used to request janitorial services.

Convenience Contract:
This Statewide Term Contract is a convenience contract for State Agencies, Public Universities, Community Colleges, and other eligible entities. The contract may be utilized without further competition.

Agency Responsibilities:
Agencies using this contract shall complete the Request for Quote (Quote) and submit the solicitation document to each qualified vendor in the requested category or categories, including Deep Cleaning and Sanitizing/Disinfecting Services. Agencies should consider the Vendor experience packet, county where services are provided, types of services provided and cost when requesting a quote.

Quote Document Template:
The process is outlined as follows:
• The agency identifies the need and prepares a Quote that describes the requirements for Deep Cleaning and/or Sanitizing/Disinfecting Services.

• The agency should work with their agency’s purchasing office to develop and issue the Quote to the qualified vendors identified in the Statewide Term Contract. Requests shall be submitted via email, giving the vendors a minimum of 3 – 5 days to respond.

• The vendors, if they choose to respond, will prepare a response to the Quote, and submit it to the using agency in the format structure required by the agency, as described in the Quote. A vendor is not required to respond to Quotes.

• After evaluating the vendors’ responses, the agency then prepares the award recommendation and makes the award. The agency must clearly document its internal business selection process. The documentation must include a written description of the selection process, which describes how the vendor was selected and the number of alternative vendors considered, or the specific business reasons or criteria as to why the vendor was selected.

• The using agency will issue the award and notify the awarded vendor. The using agency must encumber the funds in accordance with its agency’s policies and procedures.

| Contract Items and Pricing | The vendor shall provide a cost to the requestor based on the fixed costs in its original bid document, IFB 202000528. The fixed cost was submitted as an hourly rate for deep cleaning and per 1,000 square feet for Sanitizing/Disinfecting Services. The vendor shall provide the total amount of hours and square footage to complete the service(s) in its Quote document to the requesting entity based on the fixed cost(s). For fixed costs for deep cleaning and sanitizing/disinfecting services, see Vendor Cost & County Summary. |
| Taxes | Prices do not include any North Carolina sales or use taxes. |
| Reporting Requirements | The Vendor shall submit a Quarterly Management Report by the by the 15th of the month following the end of the quarter to PCReports@doa.nc.gov and to nicole.mathis@doa.nc.gov. The Quarterly Management Report delivery schedule is included below:
  • By October 15th: Q1 Quarterly Management Report for July – September
  • By January 15th: Q2 Quarterly Management Report for October – December
  • By April 15th: Q3 Quarterly Management Report for January – March
  • By July 15th: Q4 Quarterly Management Report for April – June |

| Loaded into E-Procurement | Not applicable. |
| Contract Administrator | Wanda Simmons – (984) 236-0226 |
| Contract Addenda | 5/26/2021 – Contract renewal option #1 issued to all Awarded Vendors  
8/9/2021 – Updated section in synopsis titled :Contract Covers and added IFB document under section in synopsis titled: Contract Document  
5/27/2022 – Contract renewal option #2 confirmation issued to all Awarded Vendors (01 NCAC 05A .0112); Final renewal  
7/7/2022 - Contract Administrator change to Wanda Simmons |