



IFB ADDENDUM #1

To: All Bidders
From: Rita V. Brousseau, Chief Procurement Officer
Date: December 30, 2020
Re: COVID-19 Disinfecting Services IFB 2020-17

This Addendum modifies and forms a part of the Bid Set documents dated December 21, 2020.

This Addendum consists of the following: Three (3) typed pages & Pre-Bid Sign-In Sheet.

Where any items called for in the bid documents are supplemented here, the supplemental requirements shall be considered as added thereto. Where any original item is amended, voided, or superseded here, the other provisions of such items not specifically amended, voided, or superseded shall remain in effect.

Answers to bidder's questions:

- Question:** The original bid was set to expire in March 2021; is there a reason you are re-bidding these services?
Answer: The contract was only awarded until the expiration of the CARES Act funding which was originally through December 2020. There was no renewal clause in the original bid and therefore, we are required to solicit new bids.
- Question:** Can you tell me specifically the times that we would be allowed to treat?
Answer: Between the hours of 7:00 AM and 4:30 PM.
- Question:** The IFB states services are to be every other day; does that include weekends?
Answer: Yes
- Question:** Who is the current Contractor?
Answer: Transcend Maintenance Services
- Question:** How much is the Lowell Housing Authority paying per month under this contract?
Answer: Approximately \$8,400 per month.



6. **Question:** Can you please confirm what the job entails, i.e. only using a disinfectant/fogging or are we wiping all areas down?
Answer: Contractor will be required to perform both fogging and wiping of areas. All offices and common areas should be fogged first thing in the AM. All high-touch areas such as elevators, mailboxes, railings, door handles, etc. are to be sprayed with disinfectant/sanitizer and subsequently wiped down.

7. **Question:** Are we to fog everywhere including the residential hallways each time or is it just spray, sit and wipe? Fogging common areas where residents live would require that it be done at a certain time when residents are using the area.
Answer: Please see answer above.

8. **Question:** Is there a required time schedule you prefer work to be done? We do not want to have to send crews out to the same location twice in one day.
Answer: Please see answer to question # 2.

9. **Question:** At the price sheet you are looking for pricing for only 180 days, but the work is every other day in each building, will be more than 180 days of work.
Answer: Please see revised pricing sheet. **This sheet MUST BE COMPLETED AND SUBMITTED WITH YOUR BID.** Any other bid price sheet or previous sheet submitted will result in the rejection of your bid.

NOTE TO ALL BIDDERS: YOU MUST ACKNOWLEDGE RECEIPT OF ALL ADDENDA ON YOUR BID SUBMISSION FORM WHERE INDICATED OR INCLUDE A COPY OF ADDENDA IN YOUR BID SUBMISSION.



******REVISED FORM FOR BID******

The undersigned certifies that he has carefully examined the IFB, including the attached exhibits and all addenda, and it proposes and agrees that it will contract with the LHA to provide all of the services described therein in the manner and time set forth therein for the prices set forth below. The bidder certifies that the information contained in this Price Proposal is current, truthful and complete.

Includes Addenda #'s _____

Pricing submitted shall be all inclusive of any materials, products, equipment and labor needed to successfully provide these services and must be included in your daily rate. No other fees/expenses will be accepted. *Extraneous prices, numbers, etc. submitted and not asked for will not be accepted and may result in the rejection of your bid. No changes are to be made on this price sheet.*

QUANTITY OF WORK: The below estimated quantities do not guarantee the actual amount that will be purchased or awarded during the contract, but the total amount will be used in determining and evaluating the low bidder.

\$ _____ per month X 12 months = \$ _____ Total

Date _____

(Business Name)

By _____
(Signature and Title)

(Business Address)

(City and State)

_____/_____
(Telephone) (Fax)

(Email Address)



LOWELL HOUSING AUTHORITY PRE-BID WALKTHROUGH SIGN IN SHEET

DATE: 12/29/2020 LHA Contact: Rita V. Broussard

PROJECT/PROPERTY: COVID-19 Disinfecting Sues IFB 2020-17

LN #	COMPANY NAME	ATTENDEE	EMAIL ADDRESS	PHONE NUMBER
1	Serv pro of Lowell	Vinny Grande	vgrande@servprooflowell	978 754 7577
2	Boston	Jake Hart	jhart@servproofboston	781-690-6004
3	AE Environmental	Paul Comasky	dh@aeenvironmental.net	978 466-1333
4	AE Environmental	Michael Hiltz	mh@aeenvironmental.net	978-466-1333
5	Maria Rivera Brown	Jama Pro Cleaning	maria@jama.pro.com	617.899-4389
6	Freedom Carpet Clean	Ralph Richard	richard175ow@freedom.com	978 758-0003
7	WESTERN MAIN: PROSSER WASHING	Steven Moniz	wm@prosserwashing.com	201-347-1334
8	Advanced Maintenance Solutions	Scott Dougherty	advancedmaintenanceinc@gmail.com	978 922 3111

LN #	COMPANY NAME	ATTENDEE	EMAIL ADDRESS	PHONE NUMBER
9	Transcend Maintenance	Diana Young Gianni Guzman	dyoung@TranscendMaintenance.com	(617) 308-2694
10	Pat Harrington/NanoSat	NAM	patharrington1@verizon.net	978 597-3333
11	Andy Ventura	Andy US-A	AVENTURA@US-A.com	617-548-7432
12	PARTNETZ SOLUTIONS	JACKSON SELL	Sales@P590.com	617-529-1319
13	Green LIFE Janitorial	Shira Nielsen	shira.nielsen@greenlifeplaning.com	781.520.1072
14	Express Facility Mgt	Michael Duval	micheel@useact.com	781-558-7009
15	Pest end inc	Nich. DiRusso	nd.russo@pestendinc.com	781-640-1948
16.	Elidon cleaning services	Elijah Amador	elijah@elidoncs.org	774 535 5716