# Title Page

| Part II – Cost Proposal | |
|---|---|
| RFP Title: | Janitorial Services for NV State Library & Archives |
| RFP: | 3256 |
| Vendor Name: | Enterprise Janitorial, Inc. |
| Address: | PO Box PO Box 19913, Reno, NV 89511 |
| Opening Date: | August 11, 2016 |
| Opening Time: | 2:00 PM |

# Title Page

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| RFP Title: | Janitorial Services for NV State Library & Archives |
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ENTERPRISE
JANITORIAL INC.

# Cost Proposal

# ATTACHMENT H
# RFP 3256
# Cost Schedule

## Vendor Name: Enterprise Janitorial Inc.

## Building Name – NEVADA STATE LIBRARY AND ARCHIVES

| Scope of Work Paragraph Numbers | Year 1 12/01/2016-11/30/2017 | Year 2 12/1/2017-6/30/2018 |
|---|---|---|
| #3.1, #3.2, #3.3, #3.4, #3.5, and #3.6: Tasks to be performed as specified | Monthly Charge<br>$5,994.48 | Monthly Charge<br>$5,994.48 |
| Annual Totals | $71,933.76 | $71,933.76 |
| Total Project Cost | $143,867.52 | |

| | | |
|---|---|---|
| Extra Services and call back cost per hour | $55.00 | $55.00 |

***The following task will be at the discretion of the Buildings and Grounds Designee only. Volume of work is not guaranteed.***

| | | |
|---|---|---|
| #3.7 – Semi-Annual Hard Floor Cleaning *** | Semi-Annual Charge Per Request<br>$4,755.87 | Semi-Annual Charge Per Request<br>$4,755.87 |

| | | |
|---|---|---|
| #3.8 – Annual Cleaning Window Blinds *** PER BLIND | Per Blind Charge Per Request<br>$20.00 | Per Blind Charge Per Request<br>$20.00 |

***** Separate invoice required for these tasks**

ENTERPRISE
JANITORIAL INC.

# Attachment I

# Cost Proposal Certificate of Compliance with Terms And Conditions of RFP

## ATTACHMENT I – COST PROPOSAL CERTIFICATION OF COMPLIANCE WITH TERMS AND CONDITIONS OF RFP

I have read, understand and agree to comply with ***all*** the terms and conditions specified in this Request for Proposal.

YES X I agree to comply with the terms and conditions specified in this RFP.

NO _____ I do not agree to comply with the terms and conditions specified in this RFP.

If the exception and/or assumption require a change in the terms in any section of the RFP, the contract, or any incorporated documents, vendors ***must*** provide the specific language that is being proposed in the tables below. If vendors do not specify in detail any exceptions and/or assumptions at time of proposal submission, the State will not consider any additional exceptions and/or assumptions during negotiations. ***Note: Only cost exceptions and/or assumptions should be identified on this attachment. Do not restate the technical exceptions and/or assumptions on this attachment.***

Enterprise Janitorial, Inc.
Company Name

Signature

Ana Arroyo
Print Name

August 9, 2016
Date

***Vendors MUST use the following format.*** Attach additional sheets if necessary.

**EXCEPTION SUMMARY FORM**

| EXCEPTION # | RFP SECTION NUMBER | RFP PAGE NUMBER | EXCEPTION (Complete detail regarding exceptions must be identified) |
|---|---|---|---|
| | | | |
| | | | |

**ASSUMPTION SUMMARY FORM**

| ASSUMPTION # | RFP SECTION NUMBER | RFP PAGE NUMBER | ASSUMPTION (Complete detail regarding assumptions must be identified) |
|---|---|---|---|
| | | | |
| | | | |

**This document must be submitted in Tab III of vendor's cost proposal.**
**This form MUST NOT be included in the technical proposal.**