



Anglican Church of Canada

Dioceses of Huron

ST. James' Anglican Church

REQUEST FOR QUOTATION

CHURCH BUILDING CLEANING SERVICES

CLOSING DATE: 13:00 LOCAL TIME, ON FRIDAY 28th OCTOBER 2022

RETURN TO: Ms. Deborah Cayer,
Office Administrator
St. James' Anglican Church
520 Ellis Road, Box 29044
Cambridge, Ontario, N3C 0E6
E-mail: office@stjamesang.ca
www.stjamesang.com

PART "A" – PROJECT OVERVIEW

1. Project Background

St. James' Anglican Church located at 520 Ellis Road consists of approximately 10,500 square feet of general office space and meeting rooms, which includes 4 washrooms and 1 kitchen area. Please see Schedule "A" (Church Floor Plan) (Attached) for layout of the building.

2. Objectives

The Church is seeking a qualified cleaning contractor to provide general cleaning services of the Church Building, as well as annual cleaning services.

3. Project Reporting

Deborah Cayer, Office Administrator will be the key contact person:

Mailing Address: 520 Ellis Road
Cambridge, ON N3C 0E6

Telephone: (519) 658-4547
Email [**office@stjamesang.ca**](mailto:office@stjamesang.ca)

4. Project Timing

Project Start Date: 5th January, 2023 (three year contract)

PART "B" – PROPOSAL REQUIREMENTS

5. Mandatory Requirements

The quotation shall, at a minimum, include and cover the following items. These items should be considered **MANDATORY** requirements.

Cleaning Services - General

- 5.1 The preferred company shall provide all paper products, cleaning supplies and equipment to complete the work. Products used shall be environmentally friendly and fragrance free. Storage facilities will be provided by the Church.
- 5.2 The preferred company shall be cognizant and recognize that the Church operates on City Water and Sewer system and use only appropriate cleaning materials and materials optimized to work with hard water systems.
- 5.3 No cleaning shall take place during the business day, Sunday morning or when the facility is booked for use during the day or evenings.
- 5.4 All cleaning shall take place outside of regular business hours. Absolutely no cleaning or cleaning personnel present during business hours (Monday – Friday 8:30 a.m. – 5:30 p.m. or Monday – Wednesday 5:30 p.m. – 9:30p.m.).
- 5.5 All modifications from the list of cleaning activities shall be provided to the company in writing. Any special requests will be provided to the company in writing. If the company requires a modification of the list, it shall be requested in writing to an authorized member of Church staff.

Cleaning Services - Weekly (Twice Weekly in designated areas)

- 5.6 Garbage/Recycling (Twice Weekly)
 - Empty all garbage and recycling bins
 - Bring all garbage and recycling to back bin for weekly pickup
- 5.7 Vacuum/Mop
 - Vacuum all carpeted surfaces including rugs (offices/Narthex/Library/Worship Space/ Nursery) (Weekly)
 - Vacuum/sweep and mop all non-carpeted surfaces (Twice Weekly)
- 5.8 Washrooms (Twice Weekly)
 - Clean toilets, sinks, countertops, mirrors and wipe door handles
 - Check soap, paper towel and toilet paper supply, stock as required
- 5.9 Kitchen (Weekly)
 - Clean sinks, countertops and wipe clean front and handles of fridge

- 5.10 Offices (Weekly)
- Dust and wipe down all desk surfaces including keyboards

- 5.11 General Cleaning (Twice Weekly)
- Spot clean windows for smudges/prints
 - Dust and wipe all surfaces in public areas (front entrance ways)

Cleaning Services – Monthly

- 5.12 General Cleaning
- Clean all light fixtures and fans
 - Clean (damp wipe) all trim, baseboards, doors, door trim and window trim
 - Spot clean walls for marks
 - Clean exterior door areas/veranda of cobwebs/dust
 - Dust all office desks, cabinets, surfaces, ledges and telephones

- 5.13 Kitchen –
- Clean interior of refrigerators (leaving all food)
 - Clean stoves
 - Clean interior and exterior of microwaves
 - Clean cupboard facia and handles

- 5.14 Washrooms
- Deep clean of all sinks, toilets, urinals, stalls, wall-mounted equipment, floors, and walls

- 5.15 Janitorial Storage Area
- Review all cleaning materials and dispose appropriately of all expired materials
 - Deep clean sink, Shelves, walls and floor.

Cleaning Services – Annual

- 5.16 General
- Clean interior and exterior of windows including sills and clean interior air
 - vents, fans and light fixtures (Spring and Fall)
 - Strip and wax all tile floors
 - Deep clean/shampoo all carpets and steam clean all Cloth Chairs
 - Wash walls/doors of hallways, offices, Hall, Classrooms, School Office, kitchens and
 - general areas

Company Requirements

Provide at least three (4) references for cleaning services of a similar size and complexity (include business name, location, length of service, reference name and contact information). It is the Company's responsibility to confirm that the party identified as a reference will agree to answer questions about the Company when contacted. (Appendix "B").

Quotations (Appendix "C") are to be all-inclusive and are to include the cost of all supplies, material and labour to complete the cleaning services as outlined.

6. Additional Items for Consideration

- 6.1 The Company may make recommendations above and beyond what is being outlined in this RFQ.
- 6.2 Please see attached Schedule "A" for a floor plan of St. James Church showing approximate room areas.

PART "C" – INFORMATION TO COMPANIES

1. RFQ Closing

Submissions, sealed in an envelope, clearly marked with the return address label (Form 1, attached), will be received by the Office Administrator or her designated representative, at the Church Office, 520 Ellis Road, Cambridge, Ontario, until **1:00 p.m.**, local time, as determined by the clock located on the computer in the reception area of the Church Office, on **Friday, October 28th, 2022.**

Submissions received after closing time will not be accepted and will be returned unopened to the Bidder, no exceptions.

2. RFQ Submission

One copy of the **completed Declaration**, Appendix "A", shall be submitted. The Declaration must be properly signed and witnessed or signed and sealed if the bidder is a Corporation. RFQ's must be submitted, using the RFQ Label – Form 1 (to be affixed on your RFQ Envelope).

The RFQ must be legible, written in ink or typewritten. RFQ's which are incomplete, conditional or obscure or which contain erasures or alterations not properly initialed, or irregularities of any kind, may be rejected. Submissions must not be restricted by a statement added to the Church's documents or by a covering letter, or by alterations to the documents supplied.

Submissions received by fax or email will not be accepted.

Delivery of Quotations by a courier service shall be the responsibility of the Bidder and will be rejected if the submission is delivered to a location other than which is stated in this document and the submission fails to be delivered to the Church Office prior to the closing date and time.

3. Site Meeting

A site meeting will be held on **Friday, October 21st, 2022, at 9:30 a.m.**

Companies must satisfy themselves, by personal examination of the sites, and by such others means, as they may prefer, as to the actual conditions and requirements of the work.

4. Clarification of Documents

Any clarification of the Church's documents required by the Bidder, prior to submission, shall be requested through the Church. Any such clarifications so given shall not, in any way, alter the Church's documents and the Company and the Township agree that in no case shall oral arrangements be considered.

No officer, agent or employee of the Church is authorized to alter, orally, any portion of these documents. During the period prior to submissions, alterations will be issued to Bidders as written Addenda. In the submission, the Bidder shall list all Addenda that were considered when the submission was prepared.

All questions shall be directed, in writing (by email) to the Church's Office Administrator. All questions/discrepancies identified must be sent to the Church at least four (4) business days prior to the submission due date.

St James' Anglican Church 520 Ellis Road, Cambridge, Ontario N3C 0E6

Attention: Deborah Cayer, Office Administrator

Telephone: 519-658-4547
E-mail: office@stjamesang.ca

Copies of all questions and answers and any addenda will be posted on the website no later than three (3) business days prior to the submission due date.

5. Contract Documents and Order of Precedence

The Contract documents shall consist of all the pages of the RFQ documents, issued by the Church, and the Bidders submission. Do not remove any pages from the Church's Form.

These documents, and portions thereof, take precedence in the order in which they are named above, notwithstanding the chronological order in which they are issued or executed.

The intent of the Contract is that the Company shall supply equipment and materials, or services complete and suitable for the Church's intended use.

None of the conditions contained in the Bidders standard or general conditions of sale shall be of any effect unless explicitly agreed to by the Church and set forth or specifically referred to therein.

6. Addenda

Companies may be advised by addenda, of required additions, deletions, or alterations in the requirements of the Request for Quotation documents. All such changes shall become an integral part of the Request for Quotation documents and shall be allowed for in arriving at the total submission price.

7. Company's Checklist

To assist companies with completing a response to this Request for Quotation, a RFQ Checklist is included as **Appendix "D"** of this Request for Quotation document.

8. Withdrawal

A Submission may be withdrawn at any time prior to the closing date and time at the Company's discretion. Withdrawal notification must be in written form, signed, and must be submitted to the Office Administrator. No Facsimile, telephone calls or emails will be accepted. After the official closing date and time, all Submissions received shall be irrevocable.

9. Harmonized Sales Tax

Harmonized Sales Tax (H.S.T.), or any other applicable taxes, will be paid **in addition** to the total price submission.

The quoted prices must clearly show the H.S.T. as a separate item from the total price submission.

10. Public Opening

All submissions will be opened at the Church Office, 520 Ellis Road, Cambridge, Ontario, on the same day and time as the closing date.

11. RFQ Results

The names of the Companies and total bid prices will only be made available at the RFQ Opening. After the RFQ Opening, requests may be submitted to the Church for the results and only the names of the Companies and total bid prices, as read out at the RFQ Opening, will be given in the reply. Bid results will be posted on the Church's Website at www.st-jamesang.com within 48 business hours of the RFQ Opening.

12. Submission Acceptance

It shall be the policy of the Church that in any procurement of goods, services, facilities or construction invitations to submit a proposal to the Church, the Church reserves the right to reject an offer to supply goods and/or services or RFQ's presented in response to the Church's procurement processes where the Church determines, in its sole and unfettered

discretion, that the entity making the offer has performed poorly on any Church contract during the previous five-year period. Church Council may remove a Company's name from consideration for a contract under this Policy, for a period of up to five (5) years, on the basis of documented poor performance or non-performance on a Church Contract.

Unless otherwise specified in this RFQ, this RFQ constitutes an irrevocable offer to provide the goods and/or services described herein **for a period of sixty (60) calendar days** from the closing date of the receipt of RFQ.

The Company may be required to show, in terms of experience and facilities, evidence of its ability, as well as that of any proposed subcontractor, to perform the work by the specified delivery date.

The Church reserves the right to award by item, or part thereof, groups of items, or parts thereof or all items of the Submission, and to award Contracts to one or more Company submitting identical prices, to accept or reject any Submission in whole or in part; to waive irregularities or omissions. If in so doing, the best interests of the Church will be served. No liability shall accrue to the Church for its decision in this regard.

The acceptance of any Submission is subject to appropriate funding acceptable to the Church.

Lowest, or any RFQ, not necessarily accepted.

The placing in the mail or delivery of a notice of award to the Company address, given in the Submission, shall constitute notice of acceptance of the Contract.

13. Selection Criteria

Criteria	Value
Price	40%
Qualifications, expertise, past experience and performance	40%
References	20%
TOTAL SCORE	100%

14. Insurance

Commercial General Liability

The Proponent shall, at their expense obtain and keep in force during the term of the Agreement, Commercial General Liability Insurance satisfactory to ST. James' Anglican Church and underwritten by an insurer licensed to conduct business in the Province of Ontario. The policy shall provide coverage for Bodily Injury, Property Damage and Personal Injury and shall include but not be limited to:

- a) A limit of liability of not less than \$ 2,000,000/occurrence with an aggregate of not less than \$ 2,000,000.
- b) Add the St. James' Anglican Church as an additional insured with respect to the operations of the Named Insured.
- c) The policy shall contain a provision for cross liability and severability of interest in respect of the Named Insured.
- d) Non-owned automobile coverage with a limit not less than \$2,000,000 and shall include contractual non-owned coverage.
- e) Products and completed operations coverage.
- f) Broad Form Property Damage.
- g) Contractual Liability
- h) Owners and Contractors Protective
- i) The policy shall provide 30 days prior notice of cancellation
- j) This insurance shall be primary.

Automobile Insurance

The Proponent shall, at their expense obtain and keep in force during the term of the Agreement a Commercial Automobile Insurance policy covering all vehicles owned and operated by the Company, underwritten by an insurer licensed to conduct business in the Province of Ontario. The Third-Party Liability limit of the policy shall be no less than \$2,000,000 per claim.

Fidelity Bond Including the Third-Party Extension Coverage shall be written in an amount of not less than \$2,000,000 and shall be endorsed to include Third Party Extension.

Primary Coverage

The proponent's insurance shall be primary coverage and not additional to and shall not seek contribution from any other insurance policies available to the municipality.

Certificate of Insurance

The proponent shall provide a Certificate of Insurance evidencing coverage in force at least 10 days prior to contract commencement. The Company remains responsible for maintaining the required insurance even if the certificates are never exchanged and/or requested.

15. Indemnification

The Company acknowledges that he/she is an independent Company and shall, defend, indemnify, protect and save harmless the Church, its officers, members of parish council, its agents and employees from any and against all damages, liabilities, claims, expenses, demands, loss, costs (including legal costs), actions, legal costs, suits or other proceedings by whomsoever made, directly or indirectly arising out of the Contract attributable to bodily injury, sickness, disease or death or to damage to or destruction of tangible property including loss of revenue or incurred expense resulting from disruption of service and caused by any acts or omissions of the Company, its officers, agents, servants, employees, customers, invitees or licensees, or occurring in or on the premises or third party premises as a result of activities of whatsoever nature arising out of the furnishing by the Company, its agents or employees of the materials and/or performing of the services covered by this Contract. This indemnity shall be in addition to and not in lieu of any insurance to be provided by the Supplier in accordance with this Contract and shall survive this Contract.

16. Assignment

The Company shall not assign the Contract, or any portion thereof, without the prior consent of the Township.

If the Church agrees to the assignment of the Contract, all Assignment Agreements will be prepared, at the sole cost of the Company, and under no circumstances will the Church be responsible for these costs.

17. Failure to Enter into an Agreement

In addition to all of the Church's other remedies, if a selected Bidder fails to execute the accepted agreement or satisfy any other applicable conditions within ten (10) days of notice of selection, the Church may, in their sole and absolute discretion and without incurring any liability, approve an extension (*should agreement changes be requested*), rescind the selection of that Bidder and proceed with the selection of another Bidder.

18. Laws and Regulations

The Company shall comply with relevant, federal, provincial, and municipal statutes, regulations and by-laws pertaining to the work and its performance. The Company shall be responsible for ensuring similar compliance by its suppliers and subcontractors.

The Contract shall be governed and interpreted in accordance with the laws of the Province of Ontario.

19. Warranty

The Company shall correct at their own expense, any defects in the service. Further, the Company shall provide a name, cellphone number and email address of the assigned personnel that will affect this warranty.

20. Default by Company

If the Company commits any act of bankruptcy or if a receiver is appointed on account of its insolvency or in respect of any of its property or if the Company makes a general assignment for the benefit of its creditor, then, in any such case, the Church may, without notice; terminate the Contract.

If the Company fails to comply with any request, instruction or order of the Church or fails to pay its accounts or fails to comply with or persistently disregard statutes, regulations, by-laws or directives or relevant authorities relating to the work or fails to prosecute the work with skill and diligence or assigns or sublets the Contract without the Church's written consent or refuses to correct defective work or is otherwise in default in carrying out its part of any of the terms, conditions and obligations of the Contract, then, in any such case, the Church may, upon expiration of ten (10) days from the date of written notice to the Company, terminate the Contract. Any termination of the Contract by the Church, as aforesaid, shall be without prejudice to any other rights or remedies the Church may have.

If the Church terminates the Contract, it is entitled to:

- Take possession of all of the work in progress and finish the work by whatever means the Church may deem appropriate under the circumstances.
- Withhold any further payments to the Company until its liability to the Church can be ascertained.
- Recover from the Company loss, damage and expense incurred by the Church by reason of the Company's default (which may be deducted from any monies due or becoming due).

ing due to the Company, any balance to be paid by the Company to the Church).

21. Contract Cancellation

The Church shall have the right, which may be exercised from time to time, to cancel any uncompleted or unperformed portion of the work or part thereof. In the event of such cancellation, The Church and the Company shall negotiate a settlement.

The Church shall not be liable to the Company for loss of anticipated profit on the cancelled portions of the work.

22. Health & Safety

The Company assumes full responsibility for conforming with all legislation regarding the safety of his/her employees and the public on this Contract and all notices required to comply with the legislation.

Accordingly, the Company shall:

- (a) **Provide a copy of the applicable WSIB Certificate of Clearance** or equivalent (if the Company is from outside Ontario), before starting the project and upon completion.

23. Accessibility

The successful Company shall provide a declaration that they are compliant with the Accessibility for Ontarians with Disabilities Act and its Regulations.

24. Responsibility

The Church shall not be responsible for any liabilities, costs, expenses, loss or damage incurred, sustained or suffered by any Company prior to, subsequent to, or by reason of the acceptance or the non-acceptance of an RFQ save as provided in the Contract. The Church reserves the right to reject any or all RFQ's and to waive formalities as the interest of the Church may require without stating reasons, therefore, and the lowest or any RFQ will not necessarily be accepted.

25. Payment

The Contractor shall invoice the Church "St. James' Anglican Church", on a monthly basis. Invoices must be received by the 15th day of the month following the month services were provided in and payment shall be made within 30 days of receipt of the invoice.

The Church shall have the right to withhold, from any sum otherwise payable to the Company, such amount as may be sufficient to remedy any defect or deficiency in the work, pending correction of the same.

26. Optional Contract Extension

The Church reserves the option to extend the Contract. Any renewal will be based upon quality of service, mutual agreement and annual price negotiations between the Company and the Church.

27. Church Freedom of Information

Any personal information collected by or on behalf of the Church under this Request for Quotation is subject to the *Church Freedom of Information and Protection of Privacy Act*. The information provided to the Church may be used to confirm certain information provided in the submissions for this project. The person submitting this Proposal consents to such collection and use of the information. The person submitting this Proposal acknowledges the Proposal is a public document and that the information contained in the Proposal may become public and consents to the release of that information. By responding to this Request for Proposal, respondents waive any challenge to the Church decision in this regard. Any questions regarding the collection, use, or disclosure of the information should be directed to the Office Administrator of St. James' Church.

APPENDIX "A" – DECLARATION

1. I, _____, of, _____, **DECLARE** that no person, firm or Corporation, other than the one whose signature or the signature of whose proper officers and seal is or are attached below, has any interest in this submission or in the Contract proposed to be taken.
2. **I FURTHER DECLARE** that this quotation is made without any connections, knowledge, comparison of figures or arrangement with any other company, firm or person making a submission for the same project and is in all respects fair and without collusion or fraud.
3. **I FURTHER DECLARE** that no member of the Church, or any Officer of The Church is or will become interested, directly or indirectly, as a contracting party or otherwise, in the performance of the Contract, or in the supplies, work or business to which it relates or any portion of the profits thereof, or any such supplies to be used therein or in any of the monies to be derived therefrom.
4. **I FURTHER DECLARE** that several matters stated in the said quotation are in all respects true.
5. **I FURTHER DECLARE** that I have carefully examined the Request for Quotation document, and hereby acknowledge the same to be part and parcel of any contract to be let for the project therein described or defined and do all the work and to provide the services for the prices stated.
6. **I FURTHER DECLARE** that I have a clear understanding of all the work involved in this contract.
7. **I FURTHER DECLARE** that this offer is to continue open to acceptance until the formal contract is executed by the successful Company for the said project OR for a period of sixty (60) days after the closing date, whichever first occurs and that the Church may, at any time, within that period, without notice, accept this Submission whether any other Submission has been previously accepted.
8. **I FURTHER DECLARE** that the awarding of the contract based on this Request for Quotation by the Church shall be an acceptance of this Quotation.
10. **I FURTHER DECLARE** that in the event of default or failure on our part, that the Church shall be at liberty to advertise for new Requests for Quotations, or to carry out the works in any other way they deem best, and I also agree to pay to the said Church the difference between this Request for Quotation and any greater sum which the said Church may expend or incur by reason of such default or failure or by reason of such action as aforesaid, on their part, including the cost of any advertisement for new Request for Quotations; and to indemnify and save harmless the said Church and their officers from all loss, damage, cost charges and expenses which they may suffer or be put to by reason of any such default or failure on our part.
11. **I FURTHER DECLARE** that Addendum/Addenda No. _____, inclusive, has/have been received, and that all changes specified in the Addendum/Addenda have been included in the prices submitted.

Witness

Signature

Date

Name of Company

APPENDIX "B" – REFERENCES

Provide at least three (3) references for cleaning services of a similar size and complexity (include business name, location, length of service, reference name and contact information)

It is the contractor’s responsibility to confirm that the party identified as a reference will agree to answer questions about the contractor when contacted.

References:

- 1. _____

- 2. _____

- 3. _____

- 4. _____

**REQUEST FOR QUOTATION
CHURCH BUILDING – CLEANING SERVICES**

APPENDIX "C" – FORM OF UNIT PRICES

I/We hereby agree to provide cleaning services to the Church Building, in accordance with the provisions set out in Parts "A", "B" and "C" of this Request for Quotation, for the following firm prices.

SECTION "A" – GENERAL CLEANING SERVICES

Activity	Year 1	Year 2	Year 3
Twice Weekly, Weekly and Monthly Cleaning Services	\$ /year	\$ /year	\$ /year
TOTAL SECTION OR SCHEDULE "A" (Year			\$

SECTION "B" – YEARLY CLEANING SERVICES

Activity	Year 1	Year 2	Year 3
Window and glass cleaning	\$ /year	\$ /year	\$ /year
Strip and wax all tile floors	\$ /year	\$ /year	\$ /year
Deep clean and shampoo all carpets	\$ /year	\$ /year	\$ /year
Total/Year	\$	\$	\$
TOTAL SECTION "B" (Year 1 +2 +3)			\$

TOTAL PRICE (SECTION "A" + "B") ABOVE = \$ _____

Notes:

- I. HST will be paid in addition to the submitted price.
- II. Prices quoted must be per year.
- III. Prices must be rounded to two decimal places only.
- IV. Companies may bid on any or all schedules.

REQUEST FOR QUOTATION – CHURCH BUILDING – CLEANING SERVICES

APPENDIX "D" – CHECKLIST

To be submitted as part of the RFQ.

1. Completed Declaration (Appendix "A")
2. Completed References (Appendix "B")
3. Completed Schedule of Unit Prices (Appendix "C")
4. Warranty Contact Information – Part "C" (#19)
5. WSIB Certificate of Clearance – Part "C" (#22)
6. Accessibility Declaration – Part "C" (#23)

To be submitted upon contract award.

1. Insurance Requirements – Part "C" (# 14)

SCHEDULE "A"

STORAGE ROOM AREA
17539.0113 SQ. INCHES
121.79869 SQ. FT.

SCHOOL OFFICE AREA
18054.0057 SQ. INCHES
125.37504 SQ. FT.

CORRIDOR 1 AREA
19303.1852 SQ. INCHES
134.049897 SQ. FT.

CORRIDOR 2 AREA
30965.9768 SQ. INCHES
215.041506 SQ. FT.

Heat/Smoke Detector

FE Fire Extinguisher

Fire Pull Station

Fire Bell

FA Fire Alarm panel

Egress

Slamase Connection

Gas Shut Off

Other Shut Off

