

**CITY OF WACO**

Purchasing Services
Post Office Box 2570
Waco, Texas 76702-2570
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KaseyG@wacotx.gov
www.waco-texas.com

Date: 01/04/2023
RFP No: 2022-067
Commodity: Janitorial Services
Purchasing Agent: Mr. Kasey Gamblin

Closing Time: 2:00 P.M. CST, Tuesday, January 17, 2023
Opening Time: 2:01 P.M. CST, Tuesday, January 17, 2023

RFP Opening Location: Operations Center, Purchasing Services Office, 1415 N. 4th St.,
Waco, TX 76707

Addendum No: 2
Updated Bid Sheet (additional buildings)

The above-mentioned RFP invitation has been changed in the following manner. **Sign and return addendum to the Purchasing Office by the closing time and date with your RFP response.** Returning this page signed by your authorized agent will serve to acknowledge this change. All other requirements of the invitation remain unchanged. If you have any questions, please call or stop by the Purchasing Office at the above address.

Firm: _____

Address _____

Signature of Person
Authorized to Sign Bid: _____

Signor's Name and Title
(print or type): _____

E-mail Address: _____

Date: _____ Telephone: _____ Fax: _____

Proposal Sheet

Pricing must be submitted for every line whether the building is indicated contracted or not.

Seq.	Building Name	Currently Contracted	SQFT	Shift Schedule	Monthly Cost
1	Operations CNTR	Contracted	28,984	Night	
2	Riverside Building	Contracted	8,500	Night	
3	Community Services	Contracted	26,473	Night	
4	Health Department		24,086	Day/Night	
5	EM/IT	Contracted	13,000	Night	
6	Police Property Room		1500	Day	
7	City Hall	Contracted	37,711	Day/Night	
8	Central Fire		5815	Night	
9	Main Library	Contracted	34,542	Night	
10	Water Office	Contracted	22,930	Night	
11	Mae Jackson Development Ctr	Contracted	21,639	Night	
12	Bledsoe-Miller		14,014	Day/Night	
13	East Branch Library		13,382	Night	
14	Multi-Purpose Facility		8,600	Night	
15	Dewey Center		19,516	Day/Night	
16	Sul Ross	Contracted	19,382	Night	
17	Police Tower	Contracted	142,153	Day	
18	Police Substation (Lions Park)	Contracted	400	Day	
19	Harrison Center		3,822	Day	
20	West Waco Library		32,000	Night	
21	South Waco Library	Contracted	11,120	Night	
22	South Waco Center		19,582	Day/Night	
23	Cottonwood Creek GC	Contracted	5,373	Day	
24	Mammoth Site Visitor's Center	Contracted	1,475	Day	
25	Madison Cooper Terminal	Contracted	22,000	Day/Night/Weekend	
26	Wetlands Visitor & Research	Contracted	5,500	Day	
27	(DAF) Water Plant	Contracted	2,000	Day	
28	WMARSS	Contracted	6,120	Day	
29	Police Range	Contracted	1,220	Day	
30	Police Substation (Mitchell Ave)	Contracted	400	Day	
31	MT. Carmel	Contracted	1395	Day	
32	Animal Shelter	Contracted	1500	Day	
33	Tennessee House		2592	Night	
34	Streets Admin		7500	Night	
35	Sign Shop		2100	Night	
36	Housing	Contracted	5,594	Night	
37	Roosevelt 11th Floor	Contracted	7,946	Night	
38	Zoo		2,394	Day	
39	Dorris Miller Recreation		32,000	Day/Night	
40	Solid Waste		3,200	Night	
41	Landfill office		4,450	Night	
42	Cobbs Recycle Center		480	Day	

Total SQFT

624,390

Company

Date

Signature