

**AMENDMENT TO CONTRACT  
CITY OF LINCOLN  
ANNUAL REQUIREMENTS FOR LOW MOISTURE OR ENCAPSULATING  
CARPET CLEANING FOR 911 CENTER  
QUOTE 3715  
FINAL RENEWAL**

This Amendment is hereby entered into by and between **Chem-Dry Carpet Care of Lincoln, 6000 Hitching Post Lane, Lincoln, NE 68523** (hereinafter "Contractor") and **City of Lincoln** (hereinafter "City"), for the purpose of amending a Contract dated **December 8, 2011**, under P. O. No. **15815 OD**, (the "Contract"), for **The Annual Requirements for Low Moisture or Encapsulating Carpet Cleaning for 911 Center, Quote No. 3715**, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is **December 9, 2011 through December 8, 2012**, with the option to renew for three (3) additional one (1) year terms upon written mutual consent of both parties; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning **December 9, 2014 through December 8, 2015**; and

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed **\$3,200.00** without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Contract shall be from **December 9, 2014 through December 8, 2015**.
- 2) The estimated expenditures for City Departments for the term of this renewal shall not exceed **\$3,200.00** without prior approval by the City of Lincoln.
- 3) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

If you do not wish to renew at your scheduled pricing from December 9, 2013 through December 8, 2014 for Blanket P.O. 15815-000 OD, please return signed amendment with price increase on letterhead.

<b>Company Name: (Please Print)</b>	ServiceWorx Inc. dba Chem-Dry Carpet Care of Lincoln
<b>By: (Please Sign)</b>	
<b>By: (Please Print)</b>	Jeff Carstens
<b>Title: (Please Print)</b>	President
<b>Company Address:</b>	6000 Hitching Post Ln
<b>Company Phone &amp; Fax:</b>	(402) 420-9025 Fax (402) 420-9026
<b>E-Mail Address:</b>	jeff@chemdryoflincoln.com
<b>Contact Person For: "Orders or Service"</b>	Jeff Carstens or Sandy Carstens
<b>Phone Number:</b>	402-420-9025
<b>Date:</b>	11-20-14

Lancaster County, Nebraska  
**PURCHASE ORDER**  
 Phone: (402) 441-7417

Page 1  
 Date 12/01/14  
 Order 15815-001 OD  
 Brn/Plt BLANKET

Order number must appear on your invoice, packing slips, shipping documents, packages, and correspondence.

ISSUE TO:

Chem-Dry Carpet Care of Lincoln  
 6000 Hitching Post Ln  
 Lincoln NE 68523

↓ INVOICE & DELIVERY TO LOCATION ↓

Emergency Communications-911  
 Justice and Law Enforcement Center  
 575 S 10th St, Rm 046  
 Lincoln NE 68508

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 Ordered - 12/07/11 Freight -  
 Requested - 12/07/11 Taken By -  
 Delivery -  
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Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
4857810 SHAMPOO, RUG AND CARPET	3840	GL	.0700	GL	268.80	12/07/11
Encapsulation cleaning of carpets at 911 Center						
4857810 SHAMPOO, RUG AND CARPET	3840	GL	.1200	GL	460.80	12/07/11
Low moisture cleaning of carpets at 911 Center						
4857810 SHAMPOO, RUG AND CARPET	30	GL	15.0000	GL	450.00	12/07/11
Cleaning of upholstered fabric chairs at the 911 Center						
4857810 SHAMPOO, RUG AND CARPET	10	GL	12.0000	GL	120.00	12/07/11

Cleaning of netted chairs at 911 Center

Areas of carpets and chairs will be on an as needed basis

Lancaster County, Nebraska  
**PURCHASE ORDER**  
 Phone: (402) 441-7417

Page 2  
 Date 12/01/14  
 Order 15815-001 OD  
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ISSUE TO:

Chem-Dry Carpet Care of Lincoln  
 6000 Hitching Post Ln  
 Lincoln NE 68523

↓ INVOICE & DELIVERY TO LOCATION ↓  
 Emergency Communications-911  
 Justice and Law Enforcement Center  
 575 S 10th St, Rm 046  
 Lincoln NE 68508

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 Ordered - 12/07/11 Freight -  
 Requested - 12/07/11 Taken By -  
 Delivery -  
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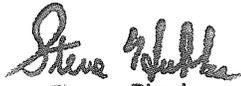
Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
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Blanket purchase order for contract period December 9, 2014 thru December 8, 2015 with the option of three (3) additional one (1) year terms. This is the second year of the contract.

Vendor agrees to all terms and conditions per Quote 3715

Sales Tax Total Order

-----  
 Terms Due Upon Receipt Tax Rt 1,299.60

  
 Finance Director

  
 Purchasing Agent

**AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
ANNUAL REQUIREMENTS FOR LOW MOISTURE OR ENCAPSULATING  
CARPET CLEANING FOR 911 CENTER  
QUOTE 3715  
(Second Renewal)**

This Amendment is hereby entered into on this 25 day of FEBRUARY, 2014, by and between Chem-Dry Carpet Care of Lincoln, 6000 Hitching Post Lane, Lincoln, NE 68523 (hereinafter "Contractor") and The City of Lincoln, NE (hereinafter "City"), for the purpose of amending the Agreement dated December 8, 2011 under Purchase Order No. 15815-000 OD, (the "Agreement"), for The Annual Requirements for low moisture or encapsulating carpet cleaning for 911 Center, Quote No. 3715, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is December 9, 2011 thru December 8, 2012, with the option to renew for three (3) additional one (1) year periods upon written mutual consent of both parties; and

WHEREAS, the Agreement was amended by the City by Directorial Order No. 08282 on October 23, 2012, to renew the Agreement for an additional one (1) year period from December 9, 2012 thru December 8, 2013; and

WHEREAS, the parties wish to renew the Agreement for an additional one (1) year term beginning December 9, 2013 through December 8, 2014; and

WHEREAS, the estimated expenditure for City Departments for the term of this renewal shall not exceed \$3,200.00 without prior approval by the City of Lincoln.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The Contract shall be renewed for an additional one (1) year term beginning December 9, 2013 thru December 8, 2014.
- 2) The estimated expenditures for City Departments for the term of this renewal shall not exceed \$3,200.00 without prior approval by the City of Lincoln.
- 3) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

**Official City Use Only**

Dated this <u>11</u> day
of <u>MARCH</u> 2014
 _____ Public Safety Director

**Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.**

<b>Company Name: (PLEASE PRINT)</b>	<u>Chem-Dry Carpet Care of LINCOLN</u>
<b>By: (PLEASE PRINT)</b>	<u>Jeff Carstens</u>
<b>By: (PLEASE SIGN)</b>	<u>Jeff Carstens</u>
<b>Title:</b>	<u>President</u>
<b>Company Address: (PLEASE PRINT)</b>	<u>6000 Hitching Post Ln LINCOLN, NE 68523</u>
<b>Company Phone &amp; Fax: (PLEASE PRINT)</b>	<u>402-420-9025 402-420-9026 Fax</u>
<b>E-Mail Address: (PLEASE PRINT)</b>	<u>jeff@chemdryoflincoln.com</u>
<b>Date:</b>	<u>2-25-14</u>

**AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
ANNUAL REQUIREMENTS FOR LOW MOISTURE OR ENCAPSULATING  
CARPET CLEANING FOR 911 CENTER  
QUOTE 3715  
(Second Renewal)**

This Amendment is hereby entered into on this 25 day of FEBRUARY, 2014, by and between Chem-Dry Carpet Care of Lincoln, 6000 Hitching Post Lane, Lincoln, NE 68523 (hereinafter "Contractor") and The City of Lincoln, NE (hereinafter "City"), for the purpose of amending the Agreement dated December 8, 2011 under Purchase Order No. 15815-000 OD, (the "Agreement"), for The Annual Requirements for low moisture or encapsulating carpet cleaning for 911 Center, Quote No. 3715, which is made a part hereof by this reference.

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The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

**Official City Use Only**

Dated this <u>11</u> day
of <u>MARCH</u> 2014
 _____ Public Safety Director

**Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.**

<b>Company Name: (PLEASE PRINT)</b>	<u>Chem-Dry Carpet Care of Lincoln</u>
<b>By: (PLEASE PRINT)</b>	<u>Jeff Carstens</u>
<b>By: (PLEASE SIGN)</b>	<u>Jeff Carstens</u>
<b>Title:</b>	<u>President</u>
<b>Company Address: (PLEASE PRINT)</b>	<u>6000 Hitching Post Ln Lincoln, NE 68523</u>
<b>Company Phone &amp; Fax: (PLEASE PRINT)</b>	<u>402-420-9025 402-420-9026 Fax</u>
<b>E-Mail Address: (PLEASE PRINT)</b>	<u>jeff@chemdryoflincoln.com</u>
<b>Date:</b>	<u>2-25-14</u>

Lancaster County, Nebraska  
**PURCHASE ORDER**  
 Phone: (402) 441-7417

Page 1  
 Date 3/05/14  
 Order 15815-001 OD  
 Brn/Plt BLANKET

Order number must appear on your invoice, packing slips, shipping documents, packages, and correspondence.

ISSUE TO:

Chem-Dry Carpet Care of Lincoln  
 6000 Hitching Post Ln  
 Lincoln NE 68523

↓ INVOICE & DELIVERY TO LOCATION ↓

Emergency Communications-911  
 Justice and Law Enforcement Center  
 575 S 10th St, Rm 046  
 Lincoln NE 68508

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 Ordered - 12/07/11 Freight -  
 Requested - 12/07/11 Taken By -  
 Delivery -  
 -----

Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
4857810 SHAMPOO, RUG AND CARPET	3840	GL	.0700	GL	268.80	12/07/11
Encapsulation cleaning of carpets at 911 Center						
4857810 SHAMPOO, RUG AND CARPET	3840	GL	.1200	GL	460.80	12/07/11
Low moisture cleaning of carpets at 911 Center						
4857810 SHAMPOO, RUG AND CARPET	30	GL	15.0000	GL	450.00	12/07/11
Cleaning of upholstered fabric chairs at the 911 Center						
4857810 SHAMPOO, RUG AND CARPET	10	GL	12.0000	GL	120.00	12/07/11
Cleaning of netted chairs at 911 Center						

Areas of carpets and chairs will be on an as needed basis

Blanket purchase order for contract period December 9, 2013 thru December 8, 2014 with the option of three (3) additional one (1) year terms. This is the second year of the contract.

Lancaster County, Nebraska  
**PURCHASE ORDER**  
Phone: (402) 441-7417

Page 2  
Date 3/05/14  
Order 15815-001 OD  
Brn/Plt BLANKET

Order number must appear on your invoice, packing slips, shipping documents, packages, and correspondence.

ISSUE TO:

Chem-Dry Carpet Care of Lincoln  
6000 Hitching Post Ln  
Lincoln NE 68523

↓ INVOICE & DELIVERY TO LOCATION ↓  
Emergency Communications-911  
Justice and Law Enforcement Center  
575 S 10th St, Rm 046  
Lincoln NE 68508

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Requested - 12/07/11 Taken By -  
Delivery -  
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Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
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Vendor agrees to all terms and conditions per Quote 3715

Sales Tax

Total Order

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Terms Due Upon Receipt

Tax Rt

1,299.60

  
Purchasing Agent

**AMENDMENT TO AGREEMENT  
CITY OF LINCOLN  
ANNUAL REQUIREMENTS FOR LOW MOISTURE OR ENCAPSULATING CARPET  
CLEANING FOR 911 CENTER  
QUOTE NO. 3715, PO #15815-000 OD  
FIRST RENEWAL**

This Amendment is hereby entered into on this \_\_\_\_ day of \_\_\_\_\_, 2012 by and between Chem-Dry Carpet Care of Lincoln, 6000 Hitching Post Lane, Lincoln, NE 68523 (hereinafter "Contractor") and City of Lincoln (hereinafter "City"), for the purpose of amending an Agreement dated December 8, 2011, under P. O. No. 15815-000 OD, (the "Agreement"), for The Annual Requirements for Low Moisture or Encapsulating Carpet Cleaning for 911 Center, Quote No. 3715, PO No. 15815-000 OD, which is made a part hereof by this reference.

WHEREAS, the original term of the Agreement is December 9, 2011 thru December 8, 2012, with the option to extend for three (3) additional one (1) year periods upon written mutual consent of both parties; and

WHEREAS, the parties wish to extend the agreement for an additional one (1) year term beginning December 9, 2012 thru December 8, 2013; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants stated herein the parties agree as follows:

- 1) The term of the Agreement shall be from December 9, 2012 thru December 8, 2013.
- 2) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

**Official City Use Only**

Dated this <u>16</u> day
of <u>Oct</u> 2012

_____ 911 Center

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Executed this 11th day of OCTOBER, 2012

Company Name: (PLEASE PRINT)	Chem-Dry Carpet Care of Lincoln
By: (PLEASE PRINT)	Jeff Carstens
By: (PLEASE SIGN)	
Title:	PRESIDENT
Company Address: (PLEASE PRINT)	6000 Hitching Post Ln Lincoln, NE 68523
Company Phone & Fax: (PLEASE PRINT)	402-420-9025 402-420-9026 FAX
E-Mail Address: (PLEASE PRINT)	cdln@inbox.com

Lancaster County, Nebraska  
**PURCHASE ORDER**  
 Phone: (402) 441-7417

Page 1  
 Date 12/08/11  
 Order 15815-000 OD  
 Brn/Plt BLANKET

Order number must appear on your invoice, packing slips, shipping documents, packages, and correspondence.

ISSUE TO:

Chem-Dry Carpet Care of Lincoln  
 6000 Hitching Post Ln  
 Lincoln NE 68523

↓ INVOICE & DELIVERY TO LOCATION ↓

Emergency Communications-911  
 Justice and Law Enforcement Center  
 575 S 10th St, Rm 046  
 Lincoln NE 68508

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 Ordered - 12/07/11 Freight -  
 Requested - 12/07/11 Taken By -  
 Delivery -  
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Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
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4857810 SHAMPOO, RUG AND CARPET	30	GL	15.0000	GL	450.00	12/07/11
Cleaning of upholstered fabric chairs at the 911 Center						
4857810 SHAMPOO, RUG AND CARPET	10	GL	12.0000	GL	120.00	12/07/11
Cleaning of netted chairs at 911 Center						

Areas of carpets and chairs will be on an as needed basis

Blanket purchase order for contract period December 9, 2011 thru December 8, 2012 with the option of three (3) additional one (1) year terms. This is the first year of the contract.

PURCHASE ORDER

Phone: (402) 441-7417

Page 2  
Date 12/08/11  
Order 15815-000 OD  
Brn/Plt BLANKET

Order number must appear on your invoice, packing slips, shipping documents, packages, and correspondence.

ISSUE TO:

Chem-Dry Carpet Care of Lincoln  
6000 Hitching Post Ln  
Lincoln NE 68523

↓ INVOICE & DELIVERY TO LOCATION ↓

Emergency Communications-911  
Justice and Law Enforcement Center  
575 S 10th St, Rm 046  
Lincoln NE 68508

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Ordered - 12/07/11 Freight -  
Requested - 12/07/11 Taken By -  
Delivery -

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Description / Supplier Item	Ordered	UM	Unit Cost	UM	Extension	Req. Dt
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Vendor agrees to all terms and conditions per Quote 3715

	Sales Tax	Total Order
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Terms Due Upon Receipt	Tax Rt	1,299.60

**AMENDMENT TO QUOTE 3715  
AGREEMENT FOR CITY OF LINCOLN/LANCASTER COUNTY**

This Amendment is hereby entered into on this 18 day of DECEMBER, 2011, by and between Chem-Dry Carpet Care of Lincoln, 6000 Hitching Post Ln, Lincoln, NE 68523 (hereinafter "Contractor") and City of Lincoln (hereinafter "Owners"), for the purpose of amending an Agreement dated December 8, 2011 under City/County Award Notification for the Annual Requirements for Low Moisture or Encapsulating Carpet Cleaning for 911 Center, Quote 3715, PO #15815-000 OD (the "Agreement"), a copy of which is attached hereto and made a part hereof by this reference.

WHEREAS, the parties wish to add the Back Up 911 Center, located at 5435 NW 1<sup>st</sup> St. to the contract; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Agreement, under City/County Contract Award Notification Quote 3715, and stated herein the parties agree as follows:

- 1) The parties agree to the addition of the Back Up 911 Center to the contract.
- 2) All other terms of the Agreement, not in conflict with this Addendum, shall remain in full force and effect.

**Supplier Information - Supplier Please Fill In The Following Information**

Executed this 18 day of December, 2011

Company Name: (PLEASE PRINT)	ServiceWorx Inc. dba Chem-Dry Carpet Care of Lincoln
By: (PLEASE PRINT)	Jeff Carstens
By: (PLEASE SIGN)	<i>Jeff Carstens</i>
Title:	President
Company Address: (PLEASE PRINT)	6000 Hitching Post Ln
Company Phone & Fax: (PLEASE PRINT)	(402) 420-9025 fax (402) 420-9026
E-Mail Address: (PLEASE PRINT)	cdlm@inbox.com

**NOTE:** All Service Providers must include a copy of your updated Certificate of Liability Insurance.

*original mailed 12-21-11  
attached: e-mailed  
12-21-11*

# City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information	
Bid Creator	Shelly Hinze, Buyer	Address	Purchasing	Address	911\Emergency
Email	rhinze@lincoln.ne.gov		440 S. 8th St.		Communications
Phone	1 (402) 441-8313		Lincoln, NE 68516		575 S. 10th St., Suite
Fax	1 (402) 441-6513	Contact	Shelly Hinze, Buyer		046
			Purchasing		Lincoln, NE 68508
Bid Number	3715 Addendum 1	Department		Contact	
Title	Annual Requirements for	Building			
	Low Moisture or Encapulating		Suite 200	Department	
	Carpet Cleaning  for	Floor/Room		Building	
	911 Center	Telephone	1 (402) 441-8313	Floor/Room	
Bid Type	Quote	Fax	1 (402) 441-6513	Telephone	
Issue Date	11/23/2011	Email	rhinze@lincoln.ne.gov	Fax	
Close Date	12/5/2011 3:00:00 PM CST			Email	
Need by Date					

## Supplier Information

Company Chem-Dry Carpet Care of Lincoln  
 Address 6000 Hitching Post Lane  
  
 Lincoln, NE 68523  
 Contact Jeff Carstens  
 Department  
 Building  
 Floor/Room  
 Telephone 1 (402) 420-9025  
 Fax 1 (402) 420-9026  
 Email cdlm@inbox.com  
 Submitted 12/5/2011 1:31:53 PM CST  
 Total \$880.00

Signature \_\_\_\_\_

Supplier Notes \_\_\_\_\_

Bid Notes \_\_\_\_\_

## Bid Activities

Date	Name	Description
12/1/2011 1:30:00 PM	PREBID - 911 Center located at 575 South 10th take elevator to basment. Tell security where you are heading for them to call the center to let you in.	PREBID - 911 Center located at 575 South 10th take elevator to basment. Tell security where you are heading for them to call 911 center to let you in.

## Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Specifications	I acknowledge reading and understanding the specifications.	Yes
2	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
3	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
4	Attaching Documents	I acknowledge submitting my documents requested in the specifications under section 8.2 on company letterhead. This must be attached in the suppliers response section of the bid by clicking on the BLUE NEW.	Y
5	Terms & Conditions	I acknowledge reading and understanding the Terms and Conditions.	Yes
6	Renewal is an Option	Contract Extension Renewal is an option.	Yes
7	Term Clause of Contract	This bid is for a one (1) year term.  If a contract would be issued for one (1) year with the option to renew for three (3) additional one (1) year periods  ((a) Are your bid prices firm for a one (1) year contract period. YES or NO (b) Are your bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	a) yes; b) no c) one year
8	Type of Cleaning	List your type of cleaning service that will be done on the carpets and chairs.	Encapsulation Cleaning Method on carpet 3x/year (\$280/cleaning) with 1x/year low-moisture extraction (\$450/cleaning); low moisture extraction on upholstery (\$15/fabric chair; \$12/netted chair)
9	Contact	Name of person submitting this bid:	Jeff Carstens
10	Electronic Signature	Please check here for your electronic signature.	Yes
11	Agreement to Addendum No. 1	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid.  Reason: See Bid Attachments section for Addendum information.	Yes

## Line Items

#	Qty	UOM	Description	Response
1	1	Sq. Ft	Low moisture or encapsulating carpet cleaning at the 911 Center. Water may be used but at a minimal amount.  The measurements for the areas are:  Area 1 - Offices and hallway (1216 sq ft)  Area 2 - 911 Center and Computer Room (1488 sq ft)   Area 3 - Training Center and office (1136 sq ft)	\$280.00

Item Notes: Carpets will be cleaned every three months during the term of the contract. <BR>  
Areas 1, 2, & 3 may be cleaned on the same day or only 1 and/or 2 of the areas may be cleaned as needed every three months. <BR>  
A low moisture cleaning or encapsulating is needed because of electrical wiring and cable under the carpet and numerous computers that cannot tolerate humidity.

Supplier Notes: Chem-Dry Carpet Care of Lincoln suggests 3x/year encapsulation cleaning method at \$280.00/cleaning (\$.07/sq. ft). We require 1x/year (or every 4th cleaning) be done with a low-moisture extraction cleaning method (see Alt. 1 for cost).

Alt 1	1	Sq. Ft	Alt Spec: Low moisture or encapsulating carpet cleaning at the 911 Center. Water may be used but at a minimal amount. The measurements for the areas are: Area 1 - Offices and hallway (1216 sq ft) Area 2 - 911 Center and Computer Room (1488 sq ft) Area 3 - Training Center and office (1136 sq ft)	450.00
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Alt Manufacturer: Chem-Dry Carpet Care of Lincoln Alt Manufacturer #: 000

Item Notes: Carpets will be cleaned every three months during the term of the contract. <BR>  
Areas 1, 2, & 3 may be cleaned on the same day or only 1 and/or 2 of the areas may be cleaned as needed every three months. <BR>  
A low moisture cleaning or encapsulating is needed because of electrical wiring and cable under the carpet and numerous computers that cannot tolerate humidity.

Supplier Notes: Chem-Dry Carpet Care of Lincoln requires 1 of every 4 cleanings to be a low-moisture extraction cleaning method at \$450.00. (\$.12/sq.ft.)

2	40	EA	Cleaning of upholstered chairs at the 911 Center.  Total of 40 chairs, 10 chairs with netting material and 30 chairs with fabric.	\$15.00
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Item Notes: Unit price is per each chair.<BR> Chairs will be cleaned every three months during the term of the contract.<BR>

Supplier Notes: \$15.00 for the 30 fabric chairs. \$12.00 for the 10 "netted" chairs. Total cost for all 40 chairs = \$570.00

Response Total: \$880.00