

#### Introduction Letter

Aisha Peyton Peyton Place Janitorial 4312 SE Oakleaf Dr Topeka, KS 66609

Email: Service@PeytonPlaceJanitorial.com

Phone: 785-471-0599

Date: August 4, 2025

### Dear Richard,

I am submitting this proposal on behalf of Peyton Place Janitorial in response to the Request for Bid (RFB) for Janitorial Services issued by Topeka Metro. As the owner and authorized representative of my firm, I affirm our full commitment to performing all requirements outlined in the contract.

Peyton Place Janitorial brings a strong track record in commercial cleaning, and are fully prepared to support Topeka Metro in maintaining clean and safe environment at the following locations:

- 820 SE Quincy Topeka, KS 66612
- 201 N Kansas Topeka, KS 66603
- 200 W Crane Topeka, KS 66616

I appreciate the opportunity to be considered and look forward to the possibility of serving your organization.

Sincerely,
Aisha Peyton
Co-Owner, Peyton Place Janitorial



## **Understanding & Ability to Fulfill Requirements**

Peyton Place Janitorial understands that this contract entails providing consistent janitorial services for transit facilities, ensuring all areas—public spaces, staff offices, restrooms, and floors are maintained to a high standard of cleanliness and sanitation. Our ability to fulfill these requirements is based on:

- Professional staff trained in commercial and public facility cleaning
- Proven systems for scheduling, quality assurance, and supply management
- Commitment to industry standard practices, safety protocols, and responsiveness

We are ready and able to provide all necessary equipment and supplies as specified, and our flexible staffing allows for quick response to urgent cleaning needs and schedule adjustments.

### 3. Experience

Peyton Place Janitorial has been in operation since 2018, with over 6 years of experience serving public-sector clients and private contracts. Our portfolio includes cleaning for public buildings and high-traffic commercial spaces. Key accomplishments include:

- Successfully maintained multi-site properties with minimal service disruptions
- Positive reviews for punctuality, thoroughness, and staff professionalism
- Continued partnerships with local businesses and municipal facilities

#### 4. References

Here are three references from current contracts involving similar services:

| Name             | Organization               | Phone Number   | Email Address    |
|------------------|----------------------------|----------------|------------------|
| Teresa Hasenkamp | John Hoffer Chrystler Jeep | (785) 266-3333 | T@johnhoffer.com |
| Jennifer Image   | LSA                        | (785) 233-3232 | jimage@lsapa.com |
| Scott Gales      | Architects One             | (785) 271-7010 | slw@ao.design    |

Phone Number Email Address



# COVER SHEET

| Proposer Information   |  |
|------------------------|--|
| Company Name           | Peyton Place Janitorial  |
| Address                | 4312 SE Oakleaf Dr   |
| City, State, Zip       | Торека, К. S. 66609  |
| Main Phone             | (785) 471-0599   |
|                        |  |
|                        |  |
| Contact Person Informa | ation  |
| Name                   | Alsha Peyton   |
| Job Title              | Co-Owner   |
| Phone                  | 785-471-0599   |
| Alt. Phone             | (916)801-0039  |
| Email                  | Service@ Peyton Place Janitorial.com   |
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|                        |  |
| Signature              | Lisha Peyton   |
| Date: 2                | \$/4/25  |

Date:



## Topeka Metro Cleaning Schedule

| Description                     | 820 SE Quincy | 201 N Kansas | 200 W Crane | Notes   |
|---------------------------------|---------------|--------------|-------------|---|
| Floor Cleaning via Sweeping     | 5x Week       | 5x Week      | 5x Week     |   |
| Dust Mop                        | 5x Week       | 5x Week      | 5x Week     |   |
| Damp Mop                        | 5x Week       | 5x Week      | 5x Week     |   |
| Restroom Cleaning               | 5x Week       | 5x Week      | 5x Week     |   |
| Cleaning, High Traffic Areas    | 5x Week       | 5x Week      | 5x Week     |   |
| Damp Wiping                     | 5x Week       | 5x Week      | 5x Week     |   |
| Empty Waste Receptacles         | 5x Week       | 5x Week      | 5x Week     |   |
| Cleaning/Disinfecting Fountains | 5x Week       | 5x Week      | 5x Week     |   |
| Dusting                         | 5x Week       | 5x Week      | 5x Week     |   |
| Horizontal Surfaces             | 5x Week       | 5x Week      | 5x Week     |   |
| Glass Cleaning (Lobby/Entrance) | 5x Week       | 5x Week      | 5x Week     |   |
| Carpet Cleaning via Vacuuming   | No            | 2x Week      | No          |   |
| Wet Mopping and Scrubbing       | 2x Week       | 2x Week      | 2x Week     | *   |
| Scrub - Hard Surface Floors     | 2x Week       | 2x Week      | 2x Week     |   |
| Carpet Spot Cleaning            | No            | As needed    | No          |   |
| Wall Spot Cleaning              | As needed     | As needed    | As needed   |   |
| Hazardous Conditions            | As needed     | As needed    | As needed   | Teer Mongaet  |
| Optional Items                  |               |              |             |   |
|                                 |               |              |             |   |
|                                 |               |              |             | Manager and the second |
|                                 |               |              |             |   |
|                                 |               |              |             |   |



## PRICE QUOTE

Proposer Peyton Place Janitorial

| Total Per-Mo<br>Each Year of | nth Charge for<br>the Contract | Total Annual Charge for  Each Year of the Contract |             |  |
|------------------------------|--------------------------------|--|-------------|--|
| Year 1                       | \$3,200.00                     | Year 1   | \$38,400.00 |  |
| Year 2                       | \$3,520.00                     | Year 2   | \$42,240.00 |  |
| Year 3                       | \$3,812.00                     | Year 3   | \$46,464.00 |  |

Monthly charge quoted is an all-inclusive price. The price quoted here is the total invoice price for each year of the contract. All charges for labor, supplies, required cleanings and any and all other charges must be included in your monthly bid price.

If you do not bill on a flat monthly fee basis, please provide us with a schedule of how you bill and your proposed fees.

Topeka Metro is tax exempt. Do not include sales tax in your proposed price.



## DISADVANTAGED BUSINESS ENTERPRISES (DBE) CERTIFICATION

This contract is subject to the requirements of Title 49, Code of Federal Regulations, Part 26, Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs. The national goal for participation of Disadvantaged Business Enterprises (DBE) is 10%. Metro's overall 2025-2027 goal for DBE participation is 1.68%; the race neutral goal is 0.78%, and the race conscious goal is 0.90%. There is no contract goal for this procurement.

The contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of this DOT-assisted contract. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as Metro deems appropriate. Each subcontract the contractor signs with a subcontractor must include the assurance in this paragraph (see 49 CFR 26.13(b)).

The contractor is required to pay its subcontractors performing work related to this contract for satisfactory performance of that work no later than 30 days after the contractor's receipt of payment for that work from Metro.

The contractor may not hold retainage from its subcontractors.

The contractor must promptly notify Metro, whenever a DBE subcontractor performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform at least the same amount of work. The contractor may not terminate any DBE subcontractor and perform that work through its own forces or those of an affiliate without prior written consent of Metro.

| Signature:      | Isla Peyton             |
|-----------------|-------------------------|
| Name and Title: | Co-Dwner, Alsha Peyton  |
| Company Name:   | Peyton Place Janitorial |
| Date:           | 08/04/25                |



### FLY AMERICA CERTIFICATION

The Contractor agrees to comply with 49 U.S.C. 40118 (the "Fly America" Act) in accordance with the General Services Administration's regulations at 41 CFR Part 301-10, which provide that recipients and sub-recipients of Federal funds and their contractors are required to use U.S. Flag air carriers for U.S Government-financed international air travel and transportation of their personal effects or property, to the extent such service is available, unless travel by foreign air carrier is a matter of necessity, as defined by the Fly America Act. The Contractor shall submit, if a foreign air carrier was used, an appropriate certification or memorandum adequately explaining why service by a U.S. flag air carrier was not available or why it was necessary to use a foreign air carrier and shall, in any event, provide a certificate of compliance with the Fly America requirements. The Contractor agrees to include the requirements of this section in all subcontracts that may involve international air transportation.

| Signature:      | Josla Peyton            |
|-----------------|-------------------------|
| Name and Title: | Aisha Peyton, Co-Owner  |
| Company Name:   | Payton Place Janitorial |
| Date:           | 8/4/25                  |



## LOBBYING CERTIFICATION

The undersigned contractor certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. See 49 CFR 20.100.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 USC. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. [Note: Pursuant to 31 USC 1352(c)(1)-(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure. See 49 CFR 20.400.]

The undersigned contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 USC 3801, et seq, apply to this certification and disclosure, if any.

| Signature:      | Jisha Peyton            |   |
|-----------------|-------------------------|---|
| Name and Title: | Aisha Peyton, Co-Owner  | _ |
| Company Name:   | Payton Place Janitorial |   |
| Date:           | 8/4/25                  |   |



## NON-COLLUSION CERTIFICATION

This is my sworn statement to certify that this proposal was not made in the interest of or on behalf of any undisclosed entity. This proposal is not collusive.

This proposer has not been a party to any agreement or collusion in restraint of freedom of competition by agreement to bid a fixed price, to refrain from bidding, or otherwise. This proposer has not, directly or indirectly, by agreement, communication or conference with anyone, attempted to induce action prejudicial to the interest of Topeka Metropolitan Transit Authority, or of any proposer, or anyone else interested in the proposed contract.

| Signature:      | Josha Peyton            |  |
|-----------------|-------------------------|--|
| Name and Title: | Asha Paytm, Co-Quiner   |  |
| Company Name:   | Payton Place Sanitorial |  |
| Date:           | 8/4/25                  |  |



# SUSPENSION / DEBARMENT CERTIFICATION In regard to 2 CFR Parts 180 and 1200

In accordance with 2 CFR Parts 180 and 1200, the contractor is required to verify that none of its principals or affiliates:

1) is included on the federal government's suspended and debarred list;

2) is proposed for debarment, declared ineligible, voluntarily excluded or disqualified;

3) within three years preceding this proposal, has been convicted of or had a civil judgment rendered against them for (a) commission of fraud or criminal offense pertaining to performing a public transaction, (b) violation of any federal or state antitrust statute, or (c) embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property;

4) is indicted or charged by a governmental entity for any of the charges in 3) above; and

 has had any public transaction terminated for cause or default within three years preceding this proposal.

The contractor is required to include this requirement in any subcontracts related to this contract.

By signing and submitting its proposal, the proposer certifies that the certification in this clause is a material representation of fact relied upon by Metro. If it is later determined that the proposer knowingly rendered an erroneous certification, in addition to remedies available to Metro, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The proposer agrees to verify that none of its principals or affiliates is included on the federal government's suspended and debarred list at any time throughout the period of this contract. The proposer further agrees to include a provision requiring the same compliance in its subcontracts related to this contract.

| Signature:      | Sisha Feylon            |  |
|-----------------|-------------------------|--|
| Name and Title: | Aisha Payton, Co-Owner  |  |
| Company Name:   | Payton Place Janitorial |  |
| Date:           | 8/4/25                  |  |