

Dryden & District Agricultural Society – DDAS

The DDAS invites tenders for **WASHROOMS and /or, GROUNDS MAINTENANCE** (male/female) during the Fall Fair August 12 -27, 2024.

**Washrooms:**

The successful bidder will be required to do the pre cleaning of all washrooms located on the grounds. The men and ladies' washrooms in the main building, the men and ladies' washrooms that include shower stalls in the barn and the stand-alone washroom building with shower stalls by the midway. They will do all the preparation of stock supplies, ie. Toilet paper, hand paper towels, and have a minimum of 1 person for washroom maintenance from 9 a.m. till 7 p.m. on Monday and Tuesday of fair week and 7 a.m. till 12 midnight daily from Wednesday to Sunday during the fair plus final cleanup after the fair midway crew have left, usually Tuesday. Washrooms must be kept stocked with supplies and kept cleaned during the fair. Cleaning supplies provided.

The successful bidder must provide an invoice to the office for payment to be paid immediately or it will be paid upon receipt of the invoice.

**Grounds Maintenance:**

The successful bidder's responsibilities will include the placement of all garbage containers around the whole grounds prior to Monday August 19, 2024. To follow and cleanup along the parade route and do all preparation work on the grounds daily. The successful bidder will be required to have a minimum of 1 person on the grounds from 7 a.m. until 7 p.m. from Monday to Wednesday of fair week and a minimum of 2 persons on the grounds from 7 a.m. until 12 midnight during the fair Thursday, Friday, Saturday with a final cleanup of grounds, parking areas and outside fence line on Scott Street by Tuesday when the midway has left.

During the fair roll off bins will be placed on the grounds for garbage. Garbage bags and cleaning supplies provided.

Payment will be made upon final cleaning and the successful bidder must provide an invoice to the office for payment to be paid immediately or it will be paid upon receipt of the invoice.

**Lowest or any bid not necessarily accepted. Bids must be received by July 15, 2024.**

For further information contact the secretary at 807-223-6766

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