

ESTATES & FACILITIES

CORPORATE LEVEL SERVICE AGREEMENT

Version 1.5

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Edits: Moira Bailey

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CU01. Service Centre

Description of Service The Estates & Facilities Service Centre provides a point of contact for

> customers wishing to request any service listed in the Estates & Facilities service catalogue. The service centre will log maintenance requests and

be available to provide feedback if so requested.

Scope The Service Centre provides access to all Estates & Facilities services.

Contact The Service Centre can be contacted by telephone on ext.4000 between the hours of 8am & 5pm Monday to Thursday and 8am & 4.30pm on Details

Fridays.

Non-urgent requests should be emailed to estatesandfacilities@tcd.ie

In the case of out of hours urgent requests a 24hr call-in service can be

contacted via the Security Centre on ext. 1317.

Client Any member of the College community may contact the Service Centre. If Groups a client requests a service for which they are not authorised they will be

directed to the authorised person within the academic unit.

Provider To provide suitably trained staff and appropriate equipment so that Responsibility requests for service are handled efficiently and effectively.

Client The school/department will appoint a Premises Liaison person. Responsibility

If requesting a service please have the following information ready:

- Service being requested i.e. fault or cleaning request.
- Location, service required building and room number if possible.
- Person requesting service staff/student number.
- Full description of service requested or fault reported.

Access to Service

By Telephone, email or in person at 194 Pearse St.

Availability of 8am – 5pm Monday to Thursday. Service 8am – 4.30pm Fridays.



Exclusions This service covers access to the services listed in the Estates & Facilities

service catalogue but is not for access to room/event booking, Catering Services, Accommodation Services, Telephone Services, Computer or network services or any service nor provided by Estates & Facilities.

Key Performance

Measures

Emergency and urgent requests are passed directly to a service provider and logged within an hour. Routine requests are logged the same day and

passed to a service provider next working day.

Service Reporting estatesandfacilities@tcd.ie or on tel. ext. 4000.

Service Owner & Escalation Point

Service Owner Audrey O'Hare, Administrative Services Manager

(Customer Service).

Escalation to Mike Clark, Director of Campus Infrastructure.

Dependences Availability of:

• Telephone service.

Software and network services.

Changes & Additional Services

Changes and additions can be negotiated annually at review.

Annual Costs & Charges

There are no additional charges for this service.



Groups

CU02. Customer Engagement

Description of Service Our Managers and team leaders will actively engage with our customers

providing assistance, support and advice on all aspects of Estates &

Facilities services.

Scope To provide assistance, support and advice on Estates & Facilities services.

Contact Contact the Premises Manager responsible for the building or contact the

Service Centre. **Details**

Client Schools, departments, staff and students.

Provider To provide suitably trained staff and appropriate channels of

Responsibility communications so that schools/departments can actively engage with

Estates & Facilities.

Client The school/department will appoint a Premises Liaison person. The Responsibility

Premises Liaison person will actively engage with the Premises Manager

on the service needs of the school/department.

Access to By Telephone, email or in person with the Premises Manager. Service

Availability of 9am - 5pm Monday to Thursday. Service 9am – 4pm Fridays.

Exclusions This service covers all the services listed in the Estates & Facilities service

> catalogue but is not for services provided by others ie. room/event booking, Catering Services, Accommodation Services, Telephone Services,

Computer or network services.

Key Performance The service will be measured and monitored by annual customer survey.

Measures

Service Premises Manager.

Reporting

Service Owner & Service Owner Moira Bailey, Premises Services Manager. **Escalation Point**

Escalation point Brendan Leahy, Head of Facilities & Services.

Dependences Availability of a full team of Premises & Technical Managers.



Changes & Additional Services

Changes and additions can be negotiated annually at review.

Annual Costs & Charges

There are no additional charges for this service.



CU03. Communications

Description of Service We will communicate clearly and accurately with the University

> community in a timely manner. We will keep the University community informed of Estates & Facilities activities that are likely to impact on the

normal activities of the University.

To provide timely information on Estates & Facilities services that effect Scope

the University community.

Contact Contact the Premises Manager responsible for the building or the Service

Details Centre.

Client The University community.

Groups

Provider To provide suitably trained staff and appropriate channels of

Responsibility communications.

Client The school/department will appoint a Premises Liaison person. The

Responsibility Premises Liaison person will actively engage with the Premises Managers,

keeping them informed of planned events.

Access to Website, email, telephone or in person.

Service

Availability of 9am - 5pm Monday to Thursday.

Service 9am – 4pm Fridays.

Exclusions This service covers all the services listed in the Estates & Facilities service

> catalogue but is not for services provided by others ie. room/event booking, Catering Services, Accommodation Services, Telephone Services,

Computer or network services.

Key Performance The service will be measured and monitored by annual customer survey.

Measures

Service

estatesandfacilities@tcd.ie or tel. ext. 4000.

Reporting

Service Owner & Service Owner Audrey O'Hare, Administrative Services Manager

Escalation Point (Customer Service).

Escalation to Mike Clark, Director of Campus Infrastructure.



Dependences

Availability of:

- Telephone service.
- Software and network services.

Changes & Additional Services

Changes and additions can be negotiated annually at review.

Annual Costs & Charges

There are no additional charges for this service.



PS01 Attended Buildings Services

Description of Service In attended building's we provide a reception desk, customer service,

internal security (augmented by College Security Services in the case of emergencies or serious incidents), emergency response, mail services and academic support such as room set up. Services are provided during

specific hours within designated buildings.

Scope To provide the service to attended buildings within agreed hours.

Contact The reception desk of the attend building or the Estates & Facilities

Details Service Centre.

Client All users of the Attended building.

Provider Responsibility

Group

Service

To provide suitably trained staff to deliver the service.

Client The school/department will appoint a Premises Liaison person. The

Responsibility Premises Liaison person will actively engage with the Premises Managers,

keeping them informed of planned events and service requirements.

Access to At the Attendants desk or via the Estates & Facilities Service Centre.

Service

Availability of As listed in appendix 1.

Exclusions This service covers the buildings listed in appendix 1 only.

Key Performance The service will be measured and monitored by annual customer survey. **Measures**

Service <u>estatesandfacilities@tcd.ie</u> or tel. ext. 4000.

Reporting

Service Owner & Service Owner Premises Manager.

Escalation Point Escalation point Moira Bailey, Premises Services Manager.



Dependences Availability of qualified and trained staff or contractors.

Changes & Additional Additional services beyond those currently funded are available, to

Services arrange additional services contact the Service Centre at

estatesandfacilities@tcd.ie or your area Premises Manager, who will be

able to arrange service and advise on associated costs.

Annual Costs & Customers will be advised in advance of all Estates & Facilities costs and

Charges must supply us with a PO to cover costs.



PS02 Events

Description of Service We support all approved events within the University Estate. Events can

vary from major University wide events e.g. Trinity Ball or College Examinations to building specific events e.g. Society Events or a local

seminar.

Events are supported via the provision of security, grounds, cleaning and $% \left(1\right) =\left(1\right) \left(1\right)$

logistics or any other services necessary to ensure the safe running of

events.

Scope To fully support approved events in the University.

Contact Service Centre - estatesandfacilities@tcd.ie

Details

Client Schools, departments, offices, staff, students [societies & clubs] using

Group University facilities to host an event.

Provider To provide the client with full details of the University's Event

Responsibility Procedures and a copy of the Event Management Plan for completion by

the client.

Client To supply all relevant details and notices in a timely manner. To

Responsibility complete the Event Management Plan and comply with the University

Event Procedures.

Access to By Telephone, email or in person at the Service Centre in 194 Pearse St.

Service

Measures

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Availability of 8am – 5pm Monday to Thursday.

Service 8am – 4pm Fridays, and event services as agreed per event.

Exclusions Any exclusions will be notified to the client on completion of the Event

Management Plan.

Key Performance Event reviews, customer surveys and feedback, investigation of

complaints, quarterly service audits conducted by the Campus Services

Manager and the Premises Services Manager with liaison event

organisers.



Service <u>estatesandfacilities@tcd.ie</u> ext. 4000. **Reporting**

Service Owner &Service owner Jane Flanagan, Premises Support Manager.Escalation PointEscalation point Moira Bailey, Premises Services Manager.

Dependences Internal & external consents.

Changes & Additional All service requirements must be included in the initial event application

Services form and included in the Event Management Plan.

Annual Costs & Event organisers will be advised in advance of all Estates & Facilities costs

Charges and must supply us with a PO to cover costs.



PS03 Internal cleaning

Description of Service All internal areas of buildings are cleaned Monday to Friday. Cleaning is

provided by an early morning cleaning service with all areas serviced prior to the start of normal building activity. Cleaning Frequencies have been reviewed and adjusted in line with Government "Return to Work Safely Protocol" for the duration of the COVID 19 Pandemic. Details of cleaning frequencies for specific rooms types available in appendix 2.

Scope To provide an internal cleaning service for the whole estate.

Contact Contact in the first instance should be made via the Service Centre at

Details <u>estatesandfacilities@tcd.ie</u> or if you would like to discuss specific building

issues please contact your area Premises Manager.

Client The University Community. **Group**

Provider To carry out services as detailed in Cleaning Frequency document,

Responsibility appendix 2, efficiently and effectively, Monday's to Friday's.

Client To ensure buildings are kept in a manner that allows cleaning to be Responsibility carried out. That Health and Safety practices are adhered to so that

cleaning staff are not in any danger.

To notify the Premises Manager of any special events or changes of use

and to agree any special requirements with the Premises Manager

Access to Via the Service Centre.
Service

Availability of Monday to Friday 5am – 10am.

Service

Exclusions Supply of tearoom equipment, washing of cups etc, emptying

dishwashers and internal cleaning of kitchen appliances.

Cleaning of window blinds and soft furnishings.

Cleaning of walls.

Clean Room cleaning.

Key Performance Quarterly audits, regular visual inspections via Premises Manager or person appointed by Premises Manager, Feedback from Person in

Control/Head of School or person appointed as Premises Liaison person.



Service Reporting

estatesandfacilities@tcd.ie ext. 4000.

Service Owner & Escalation Point

Service Owner Premises Manager.

Escalation point Moira Bailey, Premises Services Manager.

Dependences

Availability of qualified and trained staff or contractors.

Changes & Additional

Services

Additional services beyond those currently funded are available To arrange additional services contact the Service Centre at

<u>estatesandfacilities@tcd.ie</u> or your area Premises Manager.

Green Policies Estates and Facilities Premises teams support recycling initiatives by promoting recycling, "binless offices" and assisting in the overall segregation of waste. Please play your part by using appropriate

waste streams and flattening cardboard boxes for removal.

Annual Costs &

Charges

Customers will be advised in advance of all Estates & Facilities costs for

additional service and must supply us with a PO to cover costs.



PS04 Janitorial Service

Description of Service Daytime janitorial services to buildings with high footfall, Monday to

Friday, ensuring washrooms are maintained in hygienic manner with sufficient supplies of consumables. Janitorial Services enhanced in line with Government "Return to Work Safely Protocol" for the duration to

the COVID 19 Pandemic.

Scope Daytime service to Arts Building, TBSI, AAP, Hamilton/East End Buildings

and Libraries during term time.

Contact Contact in the first instance should be made via our Service Centre at

Details <u>estatesandfacilities@tcd.ie</u> or if you would like to discuss specific building

issues please contact your area Premises Manager.

Client The University Community.

Group

Provider To provide regular janitorial services throughout the day Monday to

Responsibility Friday to specific buildings.

Client To report any problems identified in washrooms, defects or maintenance

Responsibility to our Service Centre at estatesandfacilities@tcd.ie

Access to Service Centre by emailing estatesandfacilities@tcd.ie or in an

Service emergency by telephone 01 896 4000.

Availability of Monday to Friday.

Service

Exclusions This service is provided to a small number of buildings.

Key Performance Visual inspections via Premises Manager or person appointed by

Measures Premises Manager, Feedback from College Community via our Service

Centre or to our premises teams.

Service <u>estatesandfacilities@tcd.ie</u> or tel. ext. 4000.

Reporting

Service Owner & Service Owner Premises Manager.

Escalation Point Escalation point Moira Bailey, Premises Services Manager.



Dependences Availability of qualified and trained staff or contractors.

Changes & Additional Additional services beyond those currently funded are available. To

Services arrange additional services contact our Service Centre at

<u>estatesandfacilities@tcd.ie</u> or your area Premises Manager.

Annual Costs & Customers will be advised in advance of all Estates & Facilities costs and

Charges must supply us with a PO to cover costs.



PS05 Planned Maintenance

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The Premises Team carry out regular planned preventative maintenance (PPM) on building elements and systems. Planned maintenance works are prioritised as follows:

- *PPM 1*. Legislative, Health and Safety and/or Insurance requirements.
- *PPM 2*. Operational need. For example, relamping lecture theatres before they fail to prevent teaching being disrupted.
- PPM 3. Protection of Asset Value. For example, cleaning damaging deposits from stonework to extend its life.

Scope To carry out PPM 1 tasks. Details of indicative schedule is attached, see appendix 3.

Contact The service can be contacted through the Service Centre by emailing

Details estatesandfacilities@tcd.ie

Client The University Community.

Group

Provider To have suitably trained and qualified staff and contractors available to carry out the agreed schedule.

Client The Person In Control will appoint a Premises Liaison person. This person shall be the primary point of contact within the Building/School for scheduling of PPM works.

Clients must inform/consult the Premises Manager prior to the installation of new equipment that will affect the PPM schedule.

Access to Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or in an Service emergency by telephone 01 896 4000.

Availability of Monday – Friday 8am to 4pm.

Service

Exclusions The service is limited to the agreed schedule.



Key Performance Measures Seventy Five percent (75%) of PPM tasks are completed to schedule with a further twenty percent (20%) completed within the following time frames:

- Weekly tasks within 10 working days.
- Monthly tasks within 2 months.
- Yearly tasks within 6 months.
- 2 Yearly tasks with 6 months.
- 5 Yearly tasks within 1 year.

Service Reporting estatesandfacilities@tcd.ie or tel. ext. 4000.

Service Owner & Escalation Point

Service Owner Premises Manager.

Escalation point Moira Bailey, Premises Services Manager.

Dependences

Having plant and elements replaced at end of design life.

Changes & Additional Services Additional services beyond those currently funded are available. To arrange additional services contact our Service Centre at

<u>estatesandfacilities@tcd.ie</u> or your area Premises Manager.

Annual Costs & Charges

Customers will be advised in advance of all Estates & Facilities costs and

must supply us with a PO to cover costs.



PS06 Reactive maintenance

Description of Service

The Premises team reacts to reports of faults or breakdowns. All reactive tasks are prioritized as either:

- RM1 Emergency,
- RM2 Urgent,
- RM3 Required or,
- RM4 Routine.

It should be noted that because of budgetary constraints, not all RM4 tasks will be completed.

The reactive maintenance service for the Estate is provided on site between 7.30am and 5pm Monday to Thursday and 7.30am and 4pm on Fridays. An emergency call-in service is available outside of these times.

Scope To respond to reports of faults and breakdowns.

Contact Details

The service can be contacted through the Service Centre by telephone on ext. 4000. Non-urgent requests should be emailed to estatesandfacilities@tcd.ie In the case of an urgent request outside normal hours, a 24hr call-in service can be contacted via the Security Service Control Room on ext. 1317.

Client Group Any member of the University community may report a fault by contacting the Service Centre.

Provider Responsibility To have suitably trained and qualified staff and/or contractors available to respond to requests for service including out of normal hours.

Client Responsibility

The school/department will appoint a Premises Liaison person.

If reporting a fault please have the following information ready:

- Location of fault building, floor/level (and room number if possible).
- Person who reported fault Name, staff/student number and contact Tel. No..
- Nature of fault e.g. mechanical/electrical services, fixtures etc.
- Description of fault Please give as much information as possible.



Access to Service Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or in an

emergency by telephone 01 896 4000.

Availability of Service 24/7.

Exclusions

Radio Equipment, Departmental Equip., Lifting Equipment, Fridges, Compressors, De-ionisation equipment, Video & Projection Equipment,

P.A. Equipment.

Key Performance Measures Customer score card based on the following times (during normal hours):

• RM1 - 20 minutes. Attend and investigate immediately, release trapped passengers from lifts within 60 minutes.

• RM2 - 1 working hour.

• RM3 - 1-3 days.

Further details in Table of Critical Response Times below.

Service Reporting estatesandfacilities@tcd.ie or tel. ext. 4000.

Service Owner & Escalation Point

Service Owner Premises Manager

Escalation point Moira Bailey, Premises Services Manager.

Dependences

Availability of qualified and trained staff or contractors.

Changes & Additional Services Changes and additions can be negotiated annually at review.

Annual Costs & Charges

While there are no charges for repair of items covered by this statement,

charges may be levied for repairs to other items.



Priority	Examples of condition	Response times (during	
		normal hours)	
RM1	There is a direct and immediate safety risk to staff, students or public. There is a likelihood of immediate serious damage to building fabric or services. There is a risk of fire due to the emergency situation. Structural failure is likely. An explosion risk is present. Staff, students or public are trapped. Serious flooding/escape of water. Total loss of sanitary facilities. Gas leakage. Severe weather conditions affecting the site. Total loss of evacuation lifts where no alternative is available. Examinations are immediately affected. The Estate is at risk of closure.	20 minutes. Attend and investigate immediately, release trapped passengers from lifts within 60 minutes, restore or provide temporary service as soon as possible after receiving the call.	
RM 2	If left unattended for more than one day, will lead to situation becoming a RM1. There is a loss of facilities or services which will prevent normal lectures. Significant loss of sanitary facilities. Significant rain penetration. Total loss of control of heating, domestic services, air conditioning plant. Loss of significant lighting facility. Goods and passenger lift breakdown. Fire escape routes are compromised.	Response time 1 working hour. Investigate and make safe. Restore or provide temporary alternative facility within one day where possible.	
RM3	Services or facilities malfunction adversely affecting the normal operation of the University. Measures necessary to prevent inefficient use of energy. No immediate likelihood of deterioration to a more urgent category.	Response time 1-3 working days. Investigate and make safe as soon as possible. Restore within two weeks.	
RM4	No significant short term effect on the delivery of College services. Restoration of minor building and service defects.	Response time 1 - 7 working days. Investigate within seven days. Repair within six weeks.	



PS07 Recycling

Description of Service In support of the Universities Green campus and sustainability policy,

Premises Services provide recycling facilities for the segregation of waste.

The college currently holds the Green Flag and there are specific targets in the Green Campus Programme for waste reduction and recycling volume. Our Teams are working hard to achieve these targets but need

to support of the entire college community to succeed.

Scope To provide facilities for the segregation of waste.

Contact Contact in the first instance should be made via the Service Centre at estatesandfacilities@tcd.ie or if you would like to discuss specific building

issues please contact your area Premises Manager.

Client The University Community. **Group**

Provider To provide facilities for the segregation of waste and to provide advice **Responsibility** and assistance.

Client To segregate waste for recycling. To make arrangements to recycle Responsibility packaging and other waste.

To notify the Premises Manager of any special requirements.

Access to Service Centre by emailing estatesandfacilities@tcd.ie
Service

Monday to Friday 8am - 4pm.

Key Performance Quarterly audits.

Availability of

Service

Exclusions

Measures

Reporting

Service <u>estatesandfacilities@tcd.ie</u> or tel. ext. 4000.

Hazardous waste.

Service Owner & Service Owner Premises Manager.

Escalation Point Escalation point Moira Bailey, Premises Services Manager.



Dependences Service users segregate waste correctly.

Changes & Additional

Services

Green Policies Estates and Facilities Premises teams support recycling initiatives by promoting recycling, "binless offices" and assisting in the overall segregation of waste. Please play your part by using appropriate

waste streams and flattening cardboard boxes for removal.

Annual Costs & Charges

There are no additional charges for this service.



PS08 Minor Improvements

Description of Service

The Premises team can advise on, cost and manage minor improvement works for a School or Department. Minor Improvement works will only proceed when the scope, cost and method of payment has been agreed between the Client's Premises Liaison person and the Premises Manager. Minor Improvement works will not exceed the following values:

•	Fixtures,	Fittings,	Structures	€50,000.
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- Finishes (decoration and floor covering).....€50,000.

Improvement works in excess of these limits or requiring planning permission/fire certification are capital projects (see Estates and Facilities Capital Projects).

Scope To provide advice and to management services for minor improvement works.

Contact The service can be contacted through the Service Centre by email to Details estatesandfacilities@tcd.ie

Client Minor Improvements can be requested by Person In Control, Dean, Head **Group** of School or the units Premises Liaison person.

Provider To respond to requests for service promptly. To give best advice. To **Responsibility** deliver the works as agreed.

Client To agree scope, cost and payment details with the Premises Manager.

Responsibility To issue an order for the works to Estates & Facilities.

All proposals for changes or alterations to the University Estates must be requested via the Estates & Facilities Service Centre.

Access to Service Centre by emailing estatesandfacilities@tcd.ie
Service

Availability of Monday to Friday 9am- 4pm.

Service

Exclusions This service is limited to minor improvements only subject to the limits outlined above. Works above these limits or requiring planning



permission/ fire certification are capital projects and should be directed to the Estates & Facilities Capital Projects Office.

Key Performance Measures To respond to requests for service within seven (7) working days.

To present an outline project plan within seven (7) working days from the

date of agreement of scope.

To present an outline programme within seven (7) working days from

acceptance of cost.

To finalise programme within seven (7) working days from receipt of

order from unit.

Service Reporting estatesandfacilities@tcd.ie or tel. ext. 4000.

Service Owner & Escalation Point

Service Owner Premises Manager.

Escalation point Moira Bailey, Premises Services Manager.

Dependences

Availability of a full team of Premises & Technical Managers.

Changes & Additional Services

Changes and additions can be negotiated annually at review.

Annual Costs & Charges

There are no charges for the Premises Managers services in bringing the works to approval stage. Units will be charged the full agreed cost of the works together with the cost of any additions, alterations, delays or unforeseen works.

Clients will be notified of the costs of any additions, alterations, delays or unforeseen works as soon as possible.



PS09 Technical Advice

Description of Service The Premises Manager will provide technical advice to Heads of

Building/School, Building/School premises liaison persons and Premises

Liaison Persons.

Scope To provide advice on any Estates & Facilities service.

Service Centre at estatesandfacilities@tcd.ie Contact

Details

Client Group

Heads of schools/departments, Officers and Premises Liaison Persons.

Provider To respond to requests for service promptly.

Responsibility To give best advice.

Client Head of Building/School will appoint a premises liaison person.

Responsibility To supply the Premises Manager with all relevant information.

Access to Service Centre by emailing estatesandfacilities@tcd.ie

Service

Availability of Service

Monday to Friday 9am - 4pm.

Exclusions

Key Performance To respond to requests for service within seven (7) working days.

Measures

estatesandfacilities@tcd.ie or tel. ext. 4000. Service

Reporting



Services

Service Owner & Service Owner Premises Manager.

Escalation Point Escalation point Moira Bailey, Premises Services Manager.

Dependences Availability of a full team of Premises & Technical Managers.

Changes & Additional Changes and additions can be negotiated annually at review.

Annual Costs & There are no charges for the Premises Managers services however if the

Charges services of an external advisor is required, the customer will be charged

the full agreed cost of that service.



PS10 Move management

Description of Service We manage logistical services and can organise moves both within the

various sites and between sites.

Scope To provide transport services.

Contact Contact in the first instance should be made with

Details <u>estatesandfacilities@tcd.ie</u>

Client Campus Services and Premises Services teams.

Group Schools/Departments may request the service for a charge.

Provider To provide sufficient appropriate resources to deliver the service. **Responsibility**

Client Responsibility The Head of School/Department will appoint a Premises Liaison person. This person shall be the primary point of contact. The Premises Liaison person will provide the following minimum notice for a quotation to the Service Centre:

- Light transport services 5 working days
- Heavy transport services 7 working days

Heavy transport is a service requiring more than one operative.

Access to Service Service Centre by emailing estatesandfacilities@tcd.ie

Availability of Service Monday - Friday 8am to 4pm.

Exclusions This is not a courier service. Courier services are managed by the

Procurement Office.

Key Performance Measures To provide transport services on time for ninety percent (90%) of

confirmed orders according to the following schedule.

From acceptance of quotation and receipt of order,



- Light transport within main campus 3 working days
- Light transport between College sites 4 working days
- Light transport to other locations in Dublin 5 working days
- Heavy transport within main campus 10 working days
- Heavy transport between College sites 15working days
- Heavy transport to other locations in Dublin 20 working days

Heavy transport is a service requiring more than one operative.

Service Reporting estatesandfacilities@tcd.ie or tel. ext. 4000.

Service Owner & Escalation Point

Services Owner Eugene Delaney, Logistics Services Manager.

Escalation point David Marley, Campus Services Manager.

Dependences

Availability of qualified and trained staff or contractors.

Changes & Additional Services Units will be charged the full agreed cost of the works together with the

cost of any additions, alterations, delays or unforeseen works.

Annual Costs & Charges

Transport services for Schools/Departments are chargeable. A minimum

charge of 50 euro will apply to all transport jobs.



PS11 Environmental Control

Description of Service Facilities & Services monitors and controls the operation of major plant

> such as heating, ventilation, hot water and central lighting systems. The operating parameters will be agreed between the Premises Liaison

person and the Premises Manager.

Scope All major building systems will be monitored and controlled to provide a

suitable environment for building users and supports sustainability

commitments.

Contact Contact in the first instance should be made with

estatesandfacilities@tcd.ie **Details**

Client While all building users may comment on plant operation and

Group environmental conditions, changes to operating times or settings will

only be made with the agreement of the Premises Liaison person and the

Premises Manager.

Provider To train staff and contractors in the operation and use of the plant and

Responsibility controls.

Service

Client The Person In Control will appoint a Premises liaison person. This person Responsibility

shall be the primary point of contact within the Building and operating

parameters will be agreed with this person.

Access to Service Centre by emailing estatesandfacilities@tcd.ie or in an

emergency by telephone 01 896 4000.

Availability of Monday to Friday 8am to 4pm. Service

Exclusions This service is limited to the monitoring, control and operation of the plant

listed in the agreed schedule.

Key Performance Calls for the service will be responded to within one working day and agreed environmental conditions restored as soon as possible. Agreed Measures

environmental conditions will be available as follows;

In term ninety percent (90%).

Out of term seventy five percent (75%).



Were the plant is fit for purpose and not assessed as due for replacement.

Service Reporting estatesandfacilities@tcd.ie or tel. ext. 4000.

Service Owner & Escalation Point

Service Owner Premises Manager.

Escalation point Moira Bailey, Premises Services Manager.

Dependences The plant is fit for purpose and not assessed as due for replacement.

Changes & Additional

Services

Changes to the agreed schedule can be requested by the Premises liaison

person.

Annual Costs &

Charges

While there are no charges for the service as agreed in the schedule, changes to the schedule agreed with the Building/School Premises liaison

person will be carried out for a charge.



CS01 Hard landscape maintenance

Description of Service We will maintain all roads, paths, kerbs, walls, fences, street furniture

and hard standings. We will also check, clean and clear the main drains,

gullies and shores on Campus.

Scope Maintain all hard landscaping.

Contact The service can be contacted through the Service Centre by telephone on

ext. 4000 Non-urgent requests should be emailed to **Details**

> estatesandfacilities@tcd.ie In the case of an urgent request outside of normal hours a 24hr call-in service can be contacted via the Security

Services Control Room on ext. 1317.

Client Any member of the University community may report a fault by

Group contacting the Service Centre.

Provider To have suitably trained and qualified staff and/or contractors available Responsibility

to respond to requests for service including out of normal hours.

Client The school/department will appoint a Premises Liaison person. Responsibility If reporting a fault please have the following information ready:

Location of fault.

- Person who reported fault Name, staff/student number and contact Tel. No.
- Nature of fault e.g. trip hazard, blocked drain, etc.
- Description of fault Please give as much information as possible.

Access to Service Centre – estatesandfacilities@tcd.ie Service

Availability of 24/7. Service

> **Exclusions** This service excludes sculptures, monuments and works of art.

Key Performance Customer score card based on the following times (during normal hours): Measures

RM1 - 20 minutes. Attend and investigate immediately.



RM2 - 1 working hour.

RM3 - 1-3 days.

Service Reporting estatesandfacilities@tcd.ie or tel. ext. 4000.

Service Owner & Escalation Point

Service Owner Tony Dalton, Campus Maintenance Manager. Escalation point David Marley, Campus Services Manager.

Dependences Availability of qualified and trained staff or contractors.

Changes & Additional Services

Changes and additions can be negotiated annually at review.

Annual Costs & Charges

No charges.



CS02 Litter control

Description of Service We provide a daily litter collection service and empty external litter bins

as required.

Scope To carry out an external litter collection service of soft and hard

landscaping on campus (excluding the internal of premises) 7 days a week. To carry out the empting of external litter bins (excluding the skips, compactors, large wheelie bins and big belly waste recycling stations)

from Monday to Friday.

Contact Urgent requests for the service can be contacted through the Service

Centre by telephone on ext. 4000. Non-urgent requests should be

emailed to estatesandfacilities@tcd.ie

Client University community.

Provider Responsibility

Details

Group

To have suitably trained and qualified staff and/or contractors available to respond to requests for service.

Client Responsibility The school/department will appoint a Premises Liaison person.

If reporting a fault please have the following information ready:

- Location of issue.
- Person who reported issue: Name, staff/student number and contact Tel. No.
- Nature of issue e.g. a buildup of litter, bins overflowing, etc.
- Description Please give as much information as possible.

Access to Service The Estates & Facilities Customer Service Centre by emailing estatesandfacilities@tcd.ie or in an emergency by telephone 01 896 4000.

Availability of Service Monday to Sunday 7.30am to 4pm.

Exclusions



Key Performance Measures Regular visual inspections via Campus Maintenance Manager or person appointed by Campus Maintenance Manager, Feedback from Person in Control/Head of School or person appointed as Premises Liaison person.

Service Reporting estatesandfacilities@tcd.ie or tel. ext. 4000.

Service Owner & Escalation Point

Service Owner Tony Dalton, Campus Maintenance Manager. Escalation point David Marley, Campus Services Manager.

Dependences

Availability of qualified and trained staff or contractors.

Changes & Additional

Services

Additional services beyond those currently funded are available. To arrange additional services contact our Service Centre at

estatesandfacilities@tcd.ie or the Campus Maintenance Manager.

Annual Costs & Charges

Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to

cover costs.



Group

CS03 Soft Landscape maintenance

Description of Service We look after the soft landscaping including lawns, flowerbeds, trees and

shrubberies. Cutting grass, weeding, feeding and pruning. Maintenance

of internal gardens is also included.

Scope To carry out maintenance of soft landscaping including lawns,

flowerbeds, trees and shrubberies. Cutting grass, weeding, feeding and

pruning from Monday to Saturday.

Contact Urgent requests for the service can be contacted through the Service

Details Centre by telephone on ext. 4000. Non-urgent requests should be

emailed to estatesandfacilities@tcd.ie

Client University community.

Provider To have suitably trained and qualified staff and/or contractors available **Responsibility** to respond to requests for service.

Client The school/department will appoint a Premises Liaison person.

Responsibility If reporting a fault please have the following information ready:

- Location of issue.
- Person who reported issue: Name, staff/student number and contact Tel. No.
- Nature of issue e.g. a buildup of litter, bins overflowing, etc.
- Description Please give as much information as possible.

Access to Service Centre by emailing estatesandfacilities@tcd.ie or in an emergency by telephone 01 896 4000.

Availability of Monday to Saturday 8am to 4pm.

Service

Exclusions Sculptures, monuments and works of art.

Key PerformanceRegular visual inspections via Campus Maintenance Manager or person appointed by Campus Maintenance Manager, Feedback from Person in Control/Head of School or person appointed as Premises Liaison person.



Service Reporting estatesandfacilities@tcd.ie or tel. ex.t 4000.

Service Owner & Escalation Point Service Owner Tony Dalton, Campus Maintenance Manager.

Escalation point David Marley, Campus Services Manager.

Dependences

Availability of qualified and trained staff or contractors.

Changes & Additional

Services

Additional services beyond those currently funded are available. To

arrange additional services contact our Service Centre at

<u>estatesandfacilities@tcd.ie</u> or the Campus Maintenance Manager.

Annual Costs &

Charges

Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to

cover costs.



CS04 Window & Façade cleaning

Description of Service The external cleaning of windows and structural glazing along with the

planned and reactive cleaning of building facades. The service includes

graffiti removal.

Scope Cleaning of the external envelope of Buildings.

Contact Contact in the first instance should be made via our Service Centre at

Details estatesandfacilities@tcd.ie or if you would like to discuss specific building

issues please contact your area Premises Manager.

Client The University Community.

Group

Provider To provide a service where on completion of task, all glass and facades **Responsibility** are clean, free from smears and marks. To view the annual schedule for

this service see appendix 4.

Client To report any defects or maintenance to our Service Centre at

Responsibility <u>estatesandfacilities@tcd.ie</u>

Access to Service Centre by emailing estatesandfacilities@tcd.ie or in an

Service emergency by telephone 01 896 4000.

Availability of Monday to Friday 7.30am – 4pm.

Service

Exclusions The service is for external glazing only and excludes internal glazing.

Key Performance Adherence to schedule and outcomes via visual inspections by Building

Surveyor / Building Maintenance Manager or persons appointed by

Building Surveyor / Building Maintenance Manager

Service <u>estatesandfacilitiues@tcd.ie</u> or tel. ext. 4000.

Reporting

Measures

Service Owner & Service Owner Chris Wojnar, Building Surveyor / Building Maintenance

Escalation Point Manager.

Escalation point David Marley, Campus Services Manager.

Dependences Availability of qualified and trained staff or contractors.



Changes & Additional

Services

Additional services beyond those currently funded are available. To arrange additional services contact our Service Centre at estatesandfacilities@tcd.ie or the Building Surveyor / Building Maintenance Manager.

Annual Costs & Charges

Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



CS05 Sports Ground maintenance

Description of Service Planned Preventative Maintenance programme forthe playing fields

including, marking out for matches, cutting grass, weeding, treatments,

seeding etc.

Scope To carry out maintenance of playing fields in Santry, Iveagh Grounds,

College Park (including the rugby pitch), Botany Bay Courts.

Contact Urgent requests for the service can be contacted through the Service

Details Centre by telephone on ext. 4000. Non-urgent requests should be

emailed to <u>estatesandfacilities@tcd.ie</u>

Client Department of Sports and the University community.

Provider Responsibility

Group

To have suitably trained and qualified staff and/or contractors available

to respond to requests for service.

Client Responsibility The school/department will appoint a Premises Liaison person.

If reporting a fault please have the following information ready:

- Location of issue.
- Person who reported issue: Name, staff/student number and contact Tel. No.
- Nature of issue e.g. damage to playing surface, etc.
- Description Please give as much information as possible.

Access to Service Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or in an

emergency by telephone 01 896 4000.

Availability of Service Monday to Saturday 8am to 4pm.

Exclusions Sculptures, monuments and works of art.



Key Performance Measures Regular visual inspections via Campus Maintenance Manager or person appointed by Campus Maintenance Manager, Feedback from Person in Control/Head of School or person appointed as Premises Liaison person.

Service Reporting estatesandfacilities@tcd.ie or tel. ex.t 4000.

Service Owner & Escalation Point

Service Owner Tony Dalton, Campus Maintenance Manager. Escalation point David Marley, Campus Services Manager.

Dependences

Availability of qualified and trained staff or contractors.

Changes & Additional Services

Additional services beyond those currently funded are available. To arrange additional services contact our Service Centre at estatesandfacilities@tcd.ie or the Campus Maintenance Manager.

Annual Costs & Charges

Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



CS06 Mail Service

Description of Service The collection, sorting, franking and delivery of mail to the University

Community. Liaison with external mail contractors and courier service

providers.

Scope To provide a mail service for the University.

Service Centre estatesandfacilities@tcd.ie or Mail Room – ext. 1940. Contact

Details

Group

Client All members of the University Community.

Provider To provide an efficient mail delivery/collection service in College

Responsibility Monday- Friday during core working hours.

Client To advise the Logistics Services Team Leader of any changes in Responsibility

personnel and changes in location and addresses of school,

departmental or office staff.

Service Centre by emailing estatesandfacilities@tcd.ie or in an Access to

Service emergency by telephone 01 896 4000.

Availability of Monday to Friday 7.30am - 4pm.

Service

Exclusions Members of the University Community may not use the Mail Service to

despatch items of private mail unless the appropriate stamp is affixed to

the item in advance.

Key Performance Customer surveys and service complaints, mail delivery failures,

quarterly audits of Mail Room activities. Measures

Service estatesandfacilities@tcd.ie or tel. ext. 4000.

Reporting



Service Owner & Service Owner Eugene Delaney, Logistics Services Manager. **Escalation Point** Escalation point David Marley, Campus Services Manager.

Dependences An Post operating as normal, Departments available to receive mail.

Changes & Additional Request for additional services, including large 'mail shots' should be Services discussed with the Logistics Services Team Leader in advance. Services

requiring staff to work outside of core working hours will incur a cost to

the relevant school, department or office.

Annual Costs & Where additional services are requested, customers will be advised in Charges

advance of all Estates & Facilities costs and must supply us with a PO to

cover costs.



CS07 Security Services

Description of Service Facilities & Services will respond to and manage, all incidents occurring

on Campus and in off Campus Buildings. Depending on the

circumstances the response will be coordinated by Security Services or the relevant Premises Services Team, with the support of the emergency

services [fire brigade, ambulance or Gardaí where necessary.

Scope To provide a security services 24 hour per day. Including 24/7 Patrols of

Campus / Estate and emergency response.

Contact Security Services Control Room at ext. 1999 [emergency] or ext 1317 for

Details non-emergency situations.

Client All members of the University Community.

Provider Responsibility

Group

To provide an immediate response to all reports of incidents requiring the presence of an Attendant, Security Services and/or the emergency

services

To provide a timely response [within 30 minutes] to 'non-emergency'

incident reports.

Client Responsibility To provide accurate and timely information to the attendant staff or Security Services when reporting an incident requiring an emergency

response.

Access to Service Telephone ext. 1999 [emergency] or ext 1317 for non-emergency

situations.

Availability of Service 24/7.

Exclusions

Incidents occurring on the public street are outside the remit of our services and are managed by the emergency services. Security Services will always assist with calling the emergency services and will advise members of the University Community in relation to handling security or other threatening situations whether occurring on or off Campus.



Key Performance Measures Emergency situations – an 'on site' response within 5 minutes. In non-emergency situations a telephone response within 10 minutes and, if required, a 'follow up' response within 30 minutes. Incident reviews, customer surveys and feedback, investigation of complaints, quarterly service audits conducted by the Campus Services Manager and the Premises Services Manager in liaison with the Persons in Control of the Buildings or their nominee.

Service Reporting estatesandfacilities@tcd.ie or tel. ext. 4000.

Service Owner & Escalation Point Service Owner Michael Murray, Security Services Manager. Escalation point David Marley, Campus Services Manager.

Dependences

Availability of qualified and trained staff or contractors.

Two way radio, telephone and mobile network.

Changes & Additional

Services

In case of special events or circumstances requiring services beyond those described above the person responsible must discuss their requirements in advance with the Campus Services Manager. A minimum of 3 days notice is required.

Annual Costs & Charges

Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to cover costs.



CS08 Security Systems

Description of Service

Alarms in the University Estate are monitored in the 24 hour Security Service Control Room or by the Diamond Point Monitoring Centre. All alarm activations on Campus will be responded to by Security Services and all off Campus alarm activations will be responded to by our contract security partners.

Scope

24/7 alarm monitoring service.

Contact

Security Services Control Room ext. 1317 or 1999 [emergency line].

Details

Client Group All building users.

Provider Responsibility To respond immediately to all alarm activations on Campus and to ensure a response by the contracted company to all off Campus alarm activations.

Client Responsibility

Building users are requested to:

- Adhere to College Health & Safety and 'good house-keeping' procedures.
- Comply with alarm systems setting/un-setting procedures to avoid accidental activations.
- Heads of buildings are requested to ensure that all building staff are briefed on the building alarm and evacuation procedures.
- Ensure that building users are familiar with the authorised access procedures and the opening/closing times for the building – 'in term' and during vacation periods.
- Advise the Premises Manager when access to a building is required outside of agreed opening/closing times. Advance notice of at least 3 working days is required.

Access to Service Security Services Control Room ext. 1317 or 1999 [emergency line].

Availability of Service 24/7.



Exclusions Temperature, equipment alarms, pressure, boilers, oxygen depletion /

gas alarms, etc.

Key Performance Incident reviews, customer surveys and feedback, investigation of

complaints, quarterly service audits conducted by the Premises

Manager in liaison with the Person in Control of the Building or their

nominee.

Service Reporting

Services

Measures

estatesandfacilities@tcd.ie or tel. ext. 4000.

Service Owner & Service Owner Michael Murray, Security Services Manager.

Escalation Point Escalation point David Marley, Campus Services Manager.

Availability of qualified and trained staff or contractors. **Dependences**

Two way radio, telephone, mobile and GSM Network.

Changes & Additional Additional monitoring or response requirements must be discussed

initially with the Campus Services Manager via

estatesandfacilities@tcd.ie

Annual Costs & Where additional services are requested, customers will be advised in Charges

advance of all Estates & Facilities costs and must supply us with a PO to

cover costs.



CS09 Traffic and parking

Description of Service We manage and control traffic and parking for the estate including gate

control, infringement monitoring and traffic management for events

and VIP visits.

Scope Manage car access and parking for the estate.

Contact Contact in the first instance should be made with

Details <u>estatesandfacilities@tcd.ie</u>

Client University Staff.

Group

Provider To provide trained staff and contractors to operation and enforce agreed

Responsibility access/parking policy.

Client To comply with access/parking regulations and instructions from Security

Responsibility Services.

Access to Service Centre by emailing estatesandfacilities@tcd.ie or in an

Service emergency by telephone 01 896 4000.

Availability of Parking on Campus is available from 7am to Midnight.

Exclusions

Measures

Service

Key Performance Incident reviews, customer surveys and feedback, investigation of

complaints, quarterly service audits conducted by the Campus Services Manager in liaison with the Person in Control of the Building or their

nominee.

Service <u>estatesandfacilities@tcd.ie</u> or tel. ext. 4000.

Reporting

Service Owner & Service Owner Michael Murray, Security Services Manager.

Escalation Point Facilities Point Povid Markov Compute Services Manager.

Escalation point David Marley, Campus Services Manager.



Dependences Availability of qualified and trained staff or contractors.

Telephone and radio Network.

Changes & Additional

Services

As agreed with the Car Parking working group.

Annual Costs &

Charges

Where additional services are requested, customers will be advised in advance of all Estates & Facilities costs and must supply us with a PO to

cover costs.



CS10 Condition Monitoring

Description of Service Estates & Facilities monitors the condition of the estate at both building

and elemental levels.

Building Condition assessments are high-level assessments based on the

age, life cycle, use and level of investment.

Elemental Condition assessments are based on physical inspection,

maintenance history and performance history of the major elements and

systems in a building.

Scope To monitor the condition of the Estate.

Contact Contact in the first instance should be made with

Details <u>estatesandfacilities@tcd.ie</u>

Client Condition assessments are available to Persons In Control, Deans,

Group Director of Estates, Planning Group, Officers and the HEA.

Provider To carry out the building assessments every 3 years and elemental

Responsibility assessments every 10 years.

Responsibility

Service

Client The Person In Control will appoint a Premises Liaison person. This person

shall be the primary point of contact within the building and inspections

will be arranged with this person.

Access to Service Centre by emailing estatesandfacilities@tcd.ie

Service

Availability of Monday to Friday 8am – 4pm.

Exclusions This service is limited to Building and Elemental condition assessment

and excludes assessment of suitability of function, accessibility, energy

efficiency or decorative state.



Key Performance That assessments are updated within six months of their due date and Measures

available to units and College for planning purposes there after.

Service estatesandfacilities@tcd.ie or tel. ext. 4000. Reporting

Service Owner & Service Owner Paul Bolger, Technical Services Manager **Escalation Point** Escalation point David Marley, Campus Services Manager.

Dependences Availability of a full team of Premises & Technical Managers

Changes & Additional Changes and additions can be negotiated annually at review. Services

Annual Costs & While there are no charges for this service, additional assessments such as Charges suitability of function or accessibility could be carried out for a charge.



CS11 Elemental Replacement

Description of Service Estates & Facilities are responsible for identifying, costing and prioritising

> the replacement of building elements (roofs, windows, electrical systems, heating etc.) which have failed or have reached the end of their useful

life.

Facilities & Services project manages funded, prioritised elemental

replacement projects.

It should be noted that the level of elemental replacement required far

exceeds the available funding.

Scope To Manage funded elemental replacement projects.

Contact Contact in the first instance should be made with

estatesandfacilities@tcd.ie **Details**

Client The service is of benefit to the whole University community.

Group

Provider To carry out the service efficiently and effectively with the resources

Responsibility available.

Client The Person In Controls/Head of School will appoint a Premises Liaison

Responsibility person. This person shall be the primary point of contact for the Premises

Manager.

Access to Service Centre by emailing estatesandfacilities@tcd.ie

Service

Availability of Monday to Friday 8am to 4pm.

Service

Exclusions This service is limited to Building Elements and major plant. It excludes

equipment, furniture and vehicles.

Key Performance To respond to requests for service within seven (7) working days.

Measures



Service Reporting

estatesandfacilities@tcd.ie or tel. ext. 4000.

Service Owner & Escalation Point

Service Owner Paul Bolger, Technical Services Manager

Escalation point David Marley, Campus Services Manager.

Dependences

Availability of a full team of Premises & Technical Managers.

Changes & Additional

Services

Changes and additions can be negotiated annually at review.

Annual Costs &

Charges

There is no charge to Schools or Departments for this service. However, if

a unit can contribute to the cost of a project, that project may be

accelerated within the programme.



CS12 Statutory/Insurance Inspections

Description of Service Facilities & Services facilitates the inspection of buildings, services and

specified equipment by Statutory Authorities, the Universities insurers

and their agents.

Scope Facilitate inspections.

Contact Contact in the first instance should be made with

estatesandfacilities@tcd.ie **Details**

Client The service is available to Persons In Control/Heads of School, the

Group Building/School Premises Liaison.

Provider To facilitate timely inspections and to co-ordinate with occupiers to

Responsibility minimise disruption.

Client The Person In Control/Head of School will appoint a Premises Liaison

Responsibility person. This person shall be the primary point of contact.

> Heads of School must inform the Premises Manager of any departmental equipment requiring a statutory inspection.

Heads of School are responsible for implementing the

recommendations of inspection reports.

Access to Service Centre by emailing estatesandfacilities@tcd.ie

Service

Availability of Monday to Friday 8am – 4pm. Service

Exclusions This service is limited to Buildings, building services and specified major

plant. It excludes furniture and vehicles.

Key Performance Copies of Inspection reports will be forwarded to Heads of School within Measures

one month.



Services

Charges

estatesandfacilities@tcd.ie or tel. ext. 4000. Service Reporting

Service Owner & Service Owner Paul Bolger, Technical Services Manager. **Escalation Point**

Escalation point David Marley, Campus Services Manager.

Availability of a full team of Premises & Technical Managers. Dependences

Changes & Additional Changes and additions can be negotiated annually at review.

Annual Costs & There is no charge to Schools for this service. However, Schools must pay

for implementing recommendations associated with their equipment.



CS13 Waste management

Description of Service Waste management and recycling services are provided by an appointed

contractor and managed by Campus Services. Full details of all waste and

recycling facilities and College policies are available on

www.tcd.ie/greenpages.

Scope Provide waste management and recycling services.

Contact Contact the Service Centre at estatesandfacilities@tcd.ie

Details

Group

Client The University Community.

Provider To provide facilities for the segregation, handling and removal of waste

Responsibility and to provide advice and assistance.

Client To segregate waste for recycling. To make arrangements to recycle

Responsibility packaging and other waste.

To notify the Service Centre of any special requirements.

Access to Service Centre by emailing estatesandfacilities@tcd.ie or in an

Service emergency by telephone 01 896 4000.

Availability of Monday to Friday 8am – 4pm.

Service

Exclusions Hazardous waste. Confidential waste.

Key Performance Quarterly audits.

Measures

Service estatesandfacilities@tcd.ie or tel. ext. 4000.

Reporting



Service Owner & Service Owner David Hackett, Environmental Services Coordinator.

Escalation Point Escalation point Paul Bolger, Technical Services Manager.

Dependences Availability of qualified and trained staff or contractors.

Changes & Additional Green Policies Estates and Facilities support recycling initiatives by

> promoting recycling, "binless offices" and assisting in the overall **Services** segregation of waste. Please play your part by using appropriate waste

> > streams and flattening cardboard boxes for removal

Annual Costs & Where additional services are requested, customers will be advised in Charges

advance of all Estates & Facilities costs and must supply us with a PO to

cover costs.



CP01 Small Project Management

Description of Service

The Capital Projects & Planning team can advise on, cost and manage small projects for a School or Department, or a Sponsor nominated by the College. Small projects are sub - €50,000 projects that are outside the scope of PS08 Minor Improvements, or CP02 Capital Building Projects, in this catalogue. Small Projects are administered by the Local Project Office.

Works that exceed the values in PS08 Minor Improvements, or require statutory consents, or have a significant level of complexity, will be passed to the Capital Projects & Planning team for execution as a small project, or as a Capital Project in accordance with the PMO handbook.

May include minor designs or management of outsourced service providers.

Scope To provide advice and to management services for small projects.

Contact The service can be contacted through the Service Centre by email to

Details <u>estatesandfacilities@tcd.ie</u>

Client Small Projects can be requested by Person In Control, Dean, Head of **Group** School or the units Premises Liaison person, or a Sponsor nominated by

the College.

ProviderTo respond to requests for service promptly. To assign or engage

(through recruitment or outsourced service provision) a Project Manager as soon as possible. To give best advice. To deliver the works as agreed.

as soon as possible. To give best advice. To deliver the works as agreed.

To meet audit and compliance requirements. To ensure good governance

and transparency to Sponsor and College.

Client To agree scope, cost, programme and payment details with the Project

Responsibility Manager. To ensure suitable authority to approve payments. To be

accountable for the project overall and ensure that matters of HR within

the Sponsor's remit to enable the project are provided.

All proposals for changes or alterations to the University Estates must be

requested via the Estates & Facilities Service Centre.

Access to Service Centre by emailing estatesandfacilities@tcd.ie
Service

Availability of Monday to Friday 9am- 4pm.

Service

Exclusions This service is limited to small projects only subject to the limits outlined

above. This service excludes minor improvements under PS08.



This service excludes management of capital building projects (€50,000+ projects to be governed in accordance with the CRG requirements and PMO handbook).

Key Performance Measures

To respond to project initiation form requests for service within ten (10) working days and arrange for scope capture.

To present an update on position in the project pipeline/prioritization and project commencement within ten (10) working days of acceptance of scope capture.

To present resource requirements to execute the project, or if available to appoint a Project Manager, within ten (10) working days of acceptance of pipeline position.

If not available in the existing pool of Project Managers, to commence the procurement for Project Management resource (by recruitment or commission) within ten (10) working days of project start date.

To present a preliminary high-level outline programme and rate/order of magnitude cost estimate within ten (10) working days of project start date.

Service Reporting

estatesandfacilities@tcd.ie or tel. ext. 4000.

Service Owner & Escalation Point

Service Owner: Project Manager (appointed, recruited or commissioned)

Escalation Point: Greg Power, Head of Capital Projects & Planning.

Dependences

Availability of a full team of Project Managers. Project execution timelines will depend on resources available.

Position in the CSD projects pipeline. Start date will depend on priority and position in pipeline, which may not be on a first-come-first-served basis.

Changes & Additional Services

Additional services can be commissioned from outsourced service providers.

Annual Costs & Charges

There are general no charges for in-house Project Manager services in bringing the works to approval stage. However, if the capacity available (of an in-house project management resource) is charged to project(s), then a charge will apply to use the remaining PM availability, part or whole-time. Units will be charged the fully agreed cost of any outsourced service provider, or charges under other areas of this catalogue, and the works together with the cost of any additions, alterations, delays to meet the final project outturn costs.



Clients will be notified of the costs of any additions, alterations, delays or unforeseen works as soon as possible.



CP02 Capital Building Project Management

Description of Service

The Capital Projects & Planning team can advise on, cost and manage small projects for a School or Department, or a Sponsor nominated by the College.

Capital Projects are €50,000+ projects that are outside the scope of PS08 Minor Improvements, or CP01 Small Projects in this catalogue.

Management of €50,000+ projects to be governed in accordance with the CRG requirements and PMO handbook.

Works that exceed the values in PS08 Minor Improvements, and exceed the values in CP01 Small Project Management, or have a significant level of complexity, will be passed to the Capital Projects & Planning team for execution as a Capital Building Project in accordance with the PMO handbook.

May include minor designs or management of outsourced service providers.

Scope

To provide advice and to management services for Capital Building Projects.

Capital Building Projects over €50,000 must be governed as per the PMO handbook.

Capital Building Projects under €500,000 are administered by the Project Manager and the Local Project Office.

Capital Building Projects over €500,000 are administered by the Project Manager and the Programme Management Office.

Contact

Details

The service can be contacted through the Service Centre by email to

estatesandfacilities@tcd.ie

Client

Group

Capital Building Projects can be requested by Person In Control, Dean, Head of School or the units Premises Liaison person, or a Sponsor

nominated by the College.

Provider Responsibility

To respond to requests for service promptly. To assign or engage (through recruitment or outsourced service provision) a Project Manager as soon as possible. To give best advice. To deliver the works as agreed. To meet audit and compliance requirements. To ensure good governance and transparency to Sponsor and College in accordance with the PMO handbook. To assist the Sponsor in the preparation of necessary material for the Capital Review Group and other committees.

Client Responsibility

To agree scope, cost, programme and payment details with the Project Manager. To ensure suitable authority to approve payments. To be accountable for the project overall and ensure that matters of HR within the Sponsor's remit to enable the project are provided. To present the project (as Sponsor) to the Capital Review Group.



All proposals for changes or alterations to the University Estates must be requested via the Estates & Facilities Service Centre.

Access to Service Service Centre by emailing estatesandfacilities@tcd.ie

Availability of Service Monday to Friday 9am-4pm.

Exclusions

This service is limited to capital building projects only subject to the limits outlined above. This service excludes minor improvements under PS08 and small projects under CP01 in this catalogue.

Additional resources may be required depending on project size/complexity, and prioritisation in the CSD project pipeline will determine project execution. Includes management of outsourced services providers.

Key Performance Measures To respond to project initiation form requests for service within ten (10) working days and arrange for scope capture.

To present an update on position in the project pipeline/prioritization and project commencement within fifteen (15) working days of acceptance of scope capture.

To present resource requirements to execute the project, or if available to appoint a Project Manager, within fifteen (15) working days of acceptance of pipeline position.

If not available in the existing pool of Project Managers, to commence the procurement for Project Management resource (by recruitment or commission) within fifteen (15) working days of project start date.

To present a preliminary high-level outline programme and rate/order of magnitude cost estimate within twenty (20) working days of project start date.

In the event that the project is part of a programme to deliver a College endeavor, and a Programme Manager is appointed, the Project Manager will be responsible for the built environment component of the programme, and report to the Programme Manager and Sponsor in accordance with a set of KPIs customized for that project.

Service Reporting estatesandfacilities@tcd.ie or tel. ext. 4000

Service Owner & Escalation Point Service Owner: Project Manager (appointed, recruited or commissioned)
Escalation Point: Greg Power, Head of Capital Projects & Planning



Dependences Availability of a full team of Project Managers. Project execution

timelines will depend on resources available.

Position in the CSD projects pipeline. Start date will depend on priority and position in pipeline, which may not be on a first-come-first-served

basis.

Changes & Additional

Services

Additional services will be commissioned from outsourced service

providers.

Annual Costs & Charges

There are no charges for in-house Project Manager services in bringing the works to approval stage. However, if the capacity available (of an inhouse project management resource) is charged to project(s), then a charge will apply to use the remaining PM availability, part or whole-time. Units will be charged the fully agreed cost of any outsourced service provider, or charges under other areas of this catalogue, and the works together with the cost of any additions, alterations, delays to meet the final project outturn costs.

Clients will be notified of the costs of any additions, alterations, delays or

unforeseen works as soon as possible.



SS01 Safety Advice and Inspection

Description of Service	Advice and inspection to ensure	e compliance with Legislation and
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Regulation, College Policy, Approved Codes of Practice, Industry norms and practices in respect of the safety, health and welfare of our students,

staff, visitors and contractors. Advice will include advice on documentation including safety statements, risk assessments and standard operating procedures as well as advice on technical and management procedures related to H&S compliance. Inspections will include safety audits and preplanned inspections, inspections in response to queries or incidents, environmental and hazardous waste monitoring

and risk assessment assistance

Scope To facilitate managers in ensuring compliance with safety standards and

assist in the protection of individual safety, health and welfare

Contact Through the Service Centre by telephone on ext. 4000. In the case of an

Details emergency a 24hr call-in service can be contacted via the Security

Services Control Room on ext. 1999.

Client All members of the University community, particularly those with

Group responsibility for managing safety locally.

Provider To provide an efficient, appropriate and professional response within the

Responsibility limits of the resources available in a timely manner

Client To be clear about local safety management arrangements and to use

Responsibility local expertise and resources and online advice, in the first instance, to

deal with issues locally

Access to Service Centre by emailing estatesandfacilities@tcd.ie

Service

Availability of

Service In emergencies, outside of normal working hours through the Security

Services Control Room on ext. 1999.

Monday to Friday 9am-4pm.

Exclusions The services of external experts, consultants and analysts



Key Performance Measures A response to telephone/email queries will be made within 1 working day

Inspection requested by clients will be carried out within 3 working days

Emergency request will be dealt with immediately.

15 pre-planned audit and inspections will be carried out annually in

Schools/departments.

Heads will be informed of changes in legislation/Regulation/Codes of

Practice within 1 week of the changes becoming operational.

Service Reporting estatesandfacilities@tcd.ie or tel. ext. 4000

Service Owner & Escalation Point

Service Owner Dr. Katharine Murray, Head of Safety.

Escalation point Mike Clark, Director of Campus Infrastructure.

Dependencies Available level of technical expertise within the unit/Universities.

Changes in Legislation.

IT systems and support.

Changes & Additional

Services

Additional Services beyond those currently funded may be available by

contacting the Service Centre.

Annual Costs & Charges

There is no cost for services provided within this catalogue.



SS02 Safety Training and Information Delivery

Description of Service Information and training to ensure compliance with Legislation and

Regulation, College Policy, Approved Codes of Practice, Industry norms and practices in respect of the safety, health and welfare of our students, staff, visitors and contractors. Information will include written, webbased, video and reference materials including policies, guidance documents, interpretation of legislation and regulation, codes of practice, standard operating procedures and safety data sheets. Training

will comprise the provision and delivery of in-house training in

accordance with our training schedule available at http://www.tcd.ie/Buildings/Safety/safetytraining

Scope To facilitate managers in ensuring compliance with safety standards and

assist in the protection of individual safety, health and welfare by

providing adequate information and training.

Contact Service Centre by emailing <u>estatesandfacilities@tcd.ie</u> or by booking

Details directly on our website at

http://www.tcd.ie/Buildings/Safety/safetytrainingform.php

Client All members of the University community, particularly those with

Group responsibility for managing safety locally or in high-risk areas.

Provider To provide an efficient, appropriate and professional access to relevant information and training, within the limits of the resources available, in a

timely manner.

Client To use the locally-available expertise, in the first instance.

Access to Through the Service Centre or through our website at

Service http://www.tcd.ie/Buildings/Safety/safetyhealthandwelfare.php

Availability of Monday to Friday 9am- 4pm.

Responsibility

Service In emergencies, outside of normal working hours through the Security

Services Control Room on ext. 1999.

Exclusions The services of external experts, consultants trainers and analysts



Key Performance Measures The Annual training Schedule will be published by end September in each

College calendar year.

Training on scheduled courses will be provided to all applicants (with the

exception of First -Aid Training).

Additional training courses on request will be provided within 4 weeks of

the request.

The safety website will be updated on a monthly basis.

1000 person days training will be delivered in a year.

Service Reporting estatesandfacilities@tcd.ie or tel. ext. 4000.

Service Owner & Escalation Point

Service Owner Dr. Katharine Murray, Head of Safety.

Escalation point Mike Clark, Director of Campus Infrastructure.

Dependencies Available level of technical expertise within the unit/University.

Availability of training rooms and other facilities.

Changes & Additional

Services

Additional Services beyond those currently funded may be available by contacting the Service Centre. Bespoke training can be arranged and

provided at the requester's costs.

Annual Costs & Charges

There is no cost for services provided within this catalogue but charges

may be levied for services booked but not taken up.



Responsibility

SS03 Event Safety Support

Description of Service Provision of assessment, advice, monitoring (and management services

for specific events) relating to events, non-routine activities, field trips and travel overseas on University Business. Liaison with external event managers organising events within Trinity and with the relevant statutory

bodies.

Scope To facilitate and assist the client group in ensuring safety in relation to

University activities and events, both on and off site, and the safety of the University community arising out of third part events in the

University.

Contact Service Centre by emailing <u>estatesandfacilities@tcd.ie</u>. In the case of an

Details emergency a 24hr call-in service can be contacted via the Security Service

Control Room on ext. 1999.

Client Schools, departments, offices, staff, students societies & clubs, sponsors

Group and external agencies using University facilities to host an event.

Provider To provide an efficient, appropriate and professional advice and support

within the limits of the resources available in a timely manner.

Client To supply all relevant details and notices in a timely manner. To complete

Responsibility the Event Management Plan and risk assessment and to comply with the

University Event Procedures.

Access to Service Centre by emailing estatesandfacilities@tcd.ie

Service , Service

Availability of Monday to Friday 9am- 4pm.

Service In emergencies, outside of normal working hours through the Security

Services Control Room on ext. 1999.

Exclusions The services of external experts, consultants and analysts. Event safety

management/assessment services for external event organisers except in

as far as the University community is put at risk.

Key Performance A response will be made to all Event Management Plans/risk assessments

Measures within 3 working days.

Event management guidance available on our website will be reviewed

twice yearly.



Service Reporting estatesandfacilities@tcd.ie or tel. ext. 4000.

Service Owner & Escalation Point

Service Owner Dr. Katharine Murray, Head of Safety.

Escalation point Mike Clark, Director of Campus Infrastructure.

Dependencies Available level of technical expertise within the unit/University.

Compliance with Legislation and licence restrictions.

Changes & Additional

Services

Additional services such as event management service may be available

at a cost to the client.

Annual Costs &

Charges

There is no cost for services provided within this catalogue to organisers

of University events. Charges may be levied for services provided to third

part event organisers.



SS04 Emergency Preparedness and Operational Responses

Description of Service Systems, procedures, training, information, advice and certain equipment

to assist the University in dealing with the operational aspects of dealing with emergencies such as fires, accidental release of hazardous materials

and personal injuries and facilitating the emergency services in

developing their responses. Maintaining list of emergency contacts and

facilitating fire drills throughout the university.

Scope To ensure adequate response to emergencies by ensuring all the

University community has information and training to know what to do in an emergency and that first responders have adequate procedures,

training, experience and equipment to appropriately respond.

Contact The service can be contacted through the Service Centre by telephone on ext. 4000 or on the University Emergency number 01 8961999. In the

ext. 4000 or on the University Emergency number 01 8961999. In the case of an emergency a 24hr call-in service can be contacted via the

Security Services Control Room on ext. 1999.

Client All members of the University community, particularly those with

Group responsibility for responding to/dealing with an emergency.

Provider To provide an efficient, appropriate and professional response within the

Responsibility limits of the resources available in a timely manner.

Client To incorporate emergency response arrangements into their

Responsibility management systems and to ensure that they and those for whom they

have responsibility are familiar with the University arrangements for

dealing with emergencies.

Access to Service Centre by emailing estatesandfacilities@tcd.ie

Service

Availability of Monday to Friday 9am- 4pm.

Service In emergencies, outside of normal working hours through the Security

Services Control Room on ext. 1999.

Exclusions The services of external experts, consultants and analysts.



Key Performance Measures Fire Drill will be carried out at least once annually in all University

buildings.

Response protocols will be reviewed at least once annually

All persons with a mobility difficulty registered with the Disability Service

will be provided with a PEEP within 1 week of request.

First responder training will be included in the training catalogue annually

All building fire registers will be reviewed at least once annually.

Service Reporting estatesandfacilities@tcd.ie or tel. ext. 4000.

Service Owner & Escalation Point

Service Owner Dr. Katharine Murray, Head of Safety.

Escalation point Mike Clark, Director of Campus Infrastructure.

Dependencies

Available level of technical expertise within the unit/Universities.

Changes in Legislation.

Changes & Additional Services

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Additional Services beyond those currently funded may be available by

contacting the Service Centre.

Annual Costs &

Charges

There is no cost for services provided within this catalogue.



Appendix 1

Building	Monday to Friday	<u>Sat</u>	<u>Sun</u>	Out of term	Sat	<u>Sun</u>
TBSI	7.30am to 10.30pm	8.30am to 2.30pm	no service	7.30am to 10.30pm	8.30am to 2.30pm	no service
Westland Square	3.30pm to 10.30 pm	9am to 1pm	no service	11am to 7pm (6 fri)	no service	no service
Goldsmith Hall	24 hours	24 hours	24 hours	24 hours	24 hours	24 hours
Hamilton	8am to 10pm	8am to 4pm	no service	8am to 6pm	8am to 1pm	no service
Lloyd	8am to 10pm	8.30 to 1pm	no service	8am to 6pm	on request	no service
Arts Building	8am to 10pm	8am to 1pm	no service	8am to 7pm	8am to 5pm	8am to 5pm
Exam Hall/Chapel	8am to 10pm	10 am to 2pm	10am to 2pm	8am to 7pm	on request	on request
Foster Place	8am to 8pm	no service	no service	8am to 6pm	no service	no service
GMB	8am to 10pm	no service	no service	8am to 6pm	no service	no service
3 College Green	7am to 7pm	no service	no service	7am to 7pm	no service	no service
School of Nursing	7am to 8pm	no service	no service	7am to 6pm	no service	no service
St James Hospital	7am to 10pm (Fri 9pm)	9am to 1pm	no service	7am to 6pm	on request	no service
Stack B	8am to 6pm	no service	no service	8am to 6pm	no service	no service
South Leinster Street	8am to 10pm	no service	no service	8am to 6pm	no service	no service



Appendix 2

Covid 19 revised in line with "Government Return to Work Safely Protocol"

Minimum Frequencies uplifted in line with recommendations for Cleaning for all types of premises during COVID-19 Pandemic, with addition specific tasks pages 7/8

Reference "Disinfection of environments in healthcare and non-healthcare settings potentially contaminated with SARS-CoV-2 available at:

https://www.ecdc.europa.eu/sites/default/files/documents/Environmental-persistence-of-SARS_CoV_2-virus-Options-for-cleaning2020-03-26_0.pdf

Minimum Cleaning Frequencies

2020-06-09 (Version 4)

- 1. Offices
- 2. Reception area
- 3. Lecture Theatres
- 4. Libraries
- 5. Laboratories
- 6. Seminar rooms
- 7. Computer rooms
- 8. Boardrooms/meeting rooms
- 9. Tearooms
- 10. Washrooms
- 11. Stairways
- 12. Corridors
- 13. Milling areas
- 14. Lifts
- 15. Workshops
- 16. Restricted access area
- 17. Decontamination Services
- 18. Additional Daytime Services
- 19. College Health Centre

Task 1 Offices	Daily	Weekly	Periodically
Floors, carpet floors vacuum, hard floors wash and buff		Х	
Hard floors machine scrub			Х
Desks, Telephones, cleaned with neutral detergent		Х	
Window ledges, skirting, door panels, radiators, and pipes		Х	
etc., cleaned with neutral detergent			
Door frames, doors and paintwork, cleaned with neutral			X
detergent			
Furniture fixtures and fittings, cleaned with neutral detergent		X	
COVID 19 additional service measures			
 Disinfection not required as part of standard cleaning 			
process			
Departments to supply hand sanitisers or wipes			



Task 1a	Daily	Weekly	Periodically
Shared Offices with more than 4 users			
Floors, carpet floors vacuum, hard floors wash and buff		Twice	
		weekly	
Hard floors machine scrub			X
Desks, Telephones, internal door handles, cleaned with		User to	
neutral detergent,		wipe on	
Departmental staff procedures for sanitising, wiping on wiping		wipe off	
off for all equipment, in line with their building/departmental			
plan			
External Door handles cleaned with neutral detergent, recycle	Daily		
station bins emptied, followed by sanitising with disinfectant at			
the end of daily service			
Window ledges, skirting, door panels, radiators, and pipes		Х	
etc. cleaned with neutral detergent			
Furniture fixtures and fittings, cleaned with neutral detergent		Х	
COVID 19 additional service measures			
 Disinfection not required as part of standard cleaning 			
process for standard cleaning			
 Communal touch points disinfected at the end of daily 			
service			
 Departments to supply hand sanitisers or wipes 			

Task 2.	Daily	Weekly	Periodically
Reception Areas			
Floors, carpet floors vacuum, hard floors washed	Х		
and buffed			
Desks, Telephones, cleaned with neutral	User to		
detergent	wipe on wipe off		
Bins and recycle stations cleaned	Χ		
Window ledges, skirting, door panels, radiators,		X	
and pipes etc., cleaned with neutral detergent			
Door frames, doors and paintwork, cleaned with		X	
neutral detergent			
Furniture fixtures and fittings, damp dust,	X		
reception desks, cleaned with neutral detergent			
COVID 19 additional service measures			
 Disinfection not required as part of standard 			
cleaning process			
 Communal touch points disinfected at the end of 			
daily service			
 Departments to supply hand sanitisers or wipes 			



•	Departmental, procedures for sanitising, wiping on		
	wiping off for all equipment, in line with		
	building/departmental plan		

Task 3.	Daily	Weekly	Periodically
Lecture Theatres			
Waste bins emptied and washed, rubbish removed from	Χ		
floors			
Floors, carpets vacuum, hard floors wash and buff		X	
Hard floors spot cleaned	Χ		
Benches writing desks, cleaned with neutral detergent	Χ		
Windowsills, surrounds and other vertical ledges, cleaned		X	
with neutral detergent			
Furniture fixtures and fittings, cleaned with neutral detergent	Daily		
Removal of graffiti			X
Carpets deep cleaned			Х
Black/White boards not to be cleaned			
COVID 19 additional service measures			
 Disinfection not required as part of standard cleaning 			
process			
 Communal touch points disinfected at the end of daily service 			
Hand sanitisers or wipes available at entrances for students to wipe armost deals flags. Supplied by ESE.			
students to wipe armrest, desk flaps Supplied by E&F			
for Senior Lecturer Pool rooms)			
Entrance touch points, cleaned throughout day Parada and litter			
 Regular removal of waste and litter 			

Task 4.	Daily	Weekly	Periodically
Libraries			
Recycle stations emptied and washed, rubbish removed from	Χ		
floors			
Floors, carpets vacuum, hard floors wash and buff		Twice	
		weekly	
Hard floors spot cleaned	Χ		
Benches chairs and writing desks, cleaned with neutral	Χ		
detergent			
Windowsills, surrounds and other vertical ledges, cleaned		X	
with neutral detergent			
Furniture fixtures and fittings, damp dust (shelving, ledges	Daily		
etc.) cleaned with neutral detergent			
Removal of graffiti			X
Carpets deep cleaned			X



COVID 19 additional service measures	
 Disinfection not required as part of standard cleaning 	
process	
 Communal touch points disinfected at the end of daily 	
service	
 Hand sanitisers or wipes available for students to 	
wipe study, supplied and replenished by department	
for desks, armrests	
 Entrance touch points sanitised during opening hours 	

Task 5.	Daily	Weekly	Periodically
Laboratories			
Floors spot cleaned	Х		
Floors machine scrubbed and buffed		Х	
Hand sinks, cleaned with a neutral detergent	Х		
General Waste bins emptied and washed out	Х		
Windowsills, surrounds and other vertical ledges, cleaned with		Х	
neutral detergent			
Furniture Fixtures and fittings, cleaned with neutral detergent	Daily		
Work benches, cupboards, storage areas, not cleaned during			Х
term			
COVID 19 additional service measures			
 Disinfection not required as part of standard cleaning 			
process,			
 Communal touch points disinfected at the end of daily 			
service			
 Departmental, procedures for sanitising, wiping on 			
wiping off for all equipment and touch points within			
labs, in line with building/departmental plan			

Task 6.	Daily	Weekly	Periodically
Seminar Rooms			
Waste bins emptied and washed out if required, rubbish	Χ		
removed from floors			
Floors, carpets vacuum, hard floors wash and buff		X	
Hard floors spot cleaned	Х		
Benches writing desks cleaned with neutral detergent	Χ		
Windowsills, surrounds and other vertical ledges, cleaned with	Daily		
neutral detergent			
Furniture fixtures and fittings, cleaned with neutral detergent	Daily		
Removal of graffiti			Х
Carpets deep cleaned			Х
Black/White boards not to be cleaned			
COVID 19 additional service measures			



 Disinfection not required as part of standard cleaning process Communal touch points disinfected at the end of daily 		
 Hand sanitisers or wipes available supplied by E&F for Senior Lecturer Pool Rooms only Departmental, procedures for sanitising, wiping on wiping off for all equipment, desks etc., in line with building/departmental plan 		

Task 7.	Daily	Weekly	Periodically
Computer Rooms			
Waste bins emptied and washed out if required, rubbish	Χ		
removed from floors			
Floors carpets vacuum, hard floors wash and buff		Х	
Hard floors spot cleaned	Х		
Desks, Benches cleaned with neutral detergent	X		
Computers and workstations, not cleaned as part of standard	User to		
cleaning process	wipe on		
	wipe off		
Windowsills, surrounds and other vertical ledges, cleaned with	Daily		
neutral detergent			
Furniture fixtures and fittings, cleaned with neutral detergent	Daily		
Removal of graffiti			X
Carpets deep cleaned			X
COVID 19 additional service measures			
 Disinfection not required as part of standard cleaning 			
process			
 Communal touch points disinfected at the end of daily 			
service			
 Hand sanitisers or wipes available 			
 Entrance touch points, cleaned throughout day 			
 Departmental, procedures for sanitising, wiping on 			
wiping off for all equipment, desks etc., in line with			
building/departmental plan			

Task 8.	Daily	Weekly	Periodically
Boardrooms/ Meeting rooms			
Waste bins emptied and washed out	Х		
Floors, carpets vacuum, hard floors wash and buff		Х	
Floors spot cleaned	Х		
Windowsills, surrounds and other vertical ledges, cleaned with	Daily	X	
neutral detergent			



Furniture fixtures and fittings, cleaned with neutral detergent	Daily	
Removal of graffiti		Х
Carpets cleaned		Х
Black/White boards not to be cleaned		
COVID 19 additional service measures		
 Disinfection not required as part of standard cleaning 		
process		
 Communal touch points disinfected at the end of daily 		
service		
 Hand sanitisers or wipes available 		
 Departmental, procedures for sanitising, wiping on 		
wiping off for all equipment, desks etc., in line with		
building/departmental plan		

Task 9	Daily	Weekly	Periodically
Common Rooms/Tearooms			
Empty and wash out bins	Х		
Sinks, Counter tops and tables, cleaned with neutral	Х		
detergent			
Floors, vacuum carpets spot wash hard floors	Х		
Machine scrub and buff hard floors	Daily		
Windowsills, surrounds and other vertical ledges, cleaned with	Daily		
neutral detergent			
Furniture fixtures and fittings, (doors of appliances and	Daily		
cupboards) cleaned with neutral detergent			
Cupboards (inside when cleared by department on request)			Х
Carpets cleaned			Х
COVID 19 additional service measures			
 Disinfection of work tops, equipment touch points 			
following cleaning, daily			
 Hand sanitisers or wipes available for users, supplied 			
by departments			
 Departmental, procedures for sanitising, wiping on 			
wiping off for all equipment, countertop etc., in line			
with building/departmental plan			

Task 10	Twice	Weekly	Periodically
Washrooms	Daily		
Remove waste, empty and wash out bins	Χ		
Floors, sweep and wash thoroughly with neutral detergent	X		
Sanitary wear including Feminine Hygiene units wash inside	Χ		
and outside with neutral detergent			
Mirrors, Hand dryers, damp wipe and polish with dry cloth	Χ		
Cubicle doors, cleaned with neutral detergent	Daily		



Walls and cubicle partitions, thorough clean, including removal of graffiti		X
Consumables to be replenished	X	
COVID 19 additional service measures		
 Disinfection of sanitary wear and touch points following cleaning Cleaned twice daily Large buildings with high footfall, serviced throughout day Frequencies of cleaning will be detailed in individual building plans 		

Task 11	Daily	Weekly	Periodically
Stairs			
Remove debris, spot clean	Χ		
Floors, vacuum carpets, wash hard floors		X	
Ledges, banisters, stair rails, cleaned with neutral detergent	Daily	X	
Windowsills, surrounds and other vertical ledges, cleaned	Daily	Х	
with neutral detergent			
Doors, cleaned with neutral detergent	Daily		
Removal of graffiti	Daily		Х
COVID 19 additional service measures			
Communal touch points disinfected at the end of daily clean			
 Frequencies of cleaning will be detailed in individual building plans 			

Task 12	Daily	Weekly	Periodically
Corridors			
Remove debris	Х		
Floors, vacuum carpets, wash hard floors		X	
Windowsills, surrounds and other vertical ledges, cleaned	Daily		
with neutral detergent			
Doors cleaned with neutral detergent	Daily		
Removal of graffiti			Х
COVID 19 additional service measures			
 Communal touch points disinfected at the end of daily 			
clean			



•	Frequencies of cleaning will be detailed in individual		
	building plans		

Task 13	Twice	Weekly	Periodically
Milling areas and Social Spaces	daily		
Remove debris	Χ		
Floors, spot cleaned daily vacuum carpets, wash hard floors		X	
Ledges, Doors, touch points cleaned with neutral detergent	Daily		
Windowsills, surrounds and other vertical ledges, cleaned	Daily		
with neutral detergent			
Removal of graffiti			Х
COVID 19 additional service measures			
 Communal touch points disinfected at the end of daily 			
clean			
 Frequencies of cleaning will be detailed in individual building plans 			

Task 14.	Daily	Weekly	Periodically
Lifts			
Remove debris	Х		
Interior lift, wash floors, walls, door track cleaned with neutral	Daily		
detergent			
Exterior lift doors cleaned with neutral detergent		X	
Internal lift carriage, and lift buttons on every floor, cleaned	Twice		
with neutral detergent	Daily		
Remove graffiti			Х
COVID 19 additional service measures			
Restrict usage			
 Communal touch points disinfected at the end of daily 			
clean			
 Lifts should only be use by those with mobility issues and for the delivery of goods 			
and for the delivery or goods			

Task 15.

Workshops/Darkrooms/Plant rooms/ Tissue Culture rooms

Requirements vary, service to be agreed with School

Task 16.

Restricted access areas

Requirements vary, service to be agreed with School



Additional, COVID 19 Services

Task 17.

Decontamination Services Post Covid 19 Outbreak

In the event of a suspected or confirmed case of COVID-19 in a specific location. Rooms/Areas affected must close immediately. Where decontamination is required service will be delivered by Contract Partners, all possible contaminated spaces (rooms/areas) to be treated.

- Where rooms/areas not critical, rooms/areas will be closed for 72 hours. After the 72 hour closure
 the rooms/areas will be cleaned and returned to service
- Where it's not feasible to close rooms/areas for 72 hours, these rooms/areas will be
 decontaminated prior to return to use. Disinfection measures including electrostatic disinfection or
 sanitising using anti-microbial treatment via pressured system, will be carried out, for locations
 suitable for this type of treatment in line with a risk assessment
- Each Building plan will have a dedicated isolation room. This room will be closed for 72 hours when used following an outbreak or suspected outbreak., After the 72 hour closure the rooms will be cleaned and returned to service

Task 18. Additional Services Communal Areas	Day time service
Concourses and Stairwells	Corridors, social/communal spaces and stairwells, spot cleaned to remove any visible dirt
Removing Waste	bins checked and emptied regularly throughout day, to prevent build up of waste in any location
Touch Points (including) Door Handles Door Push Bars	To be cleaned with neutral detergent each morning, followed by sanitising
Bannisters Light Switches Tabletops, in communal spaces Window ledges and window openers Lift buttons Automatic door openers	Frequencies of cleaning and disinfection of communal touch points will be detailed in individual building/departmental plans

Task 19.	Daily	Weekly	Periodically
College Health Centre			
Floors, carpet floors vacuum, cleaned daily	Χ		
Desks, Telephones, Computers, as per College Health instructions,	Χ		
wiped with sanitizing wipe (twice daily)			
Wastepaper/recycle bins empty and wash out	Χ		
Window ledges, skirting, door panels, radiators, and pipes etc.,	Χ		
cleaned with neutral detergent			
Door frames, doors and paintwork, cleaned with neutral detergent	X		Χ



Furniture fixtures and fittings, cleaned with neutral detergent	Χ	
COVID 19 additional service measures		
 Disinfection off all touch points following cleaning 		
 Cleaning cloths used one per surgery, cloths all disinfected after use 		
 Lunchtime service to disinfect touch points in surgeries and waiting room 		

Cleaning Materials and disinfection products

- During the COVID 19 Pandemic, all cleaning cloths and mops are cleaned and disinfected after each use.
- Cleaning Equipment, wiped on wiped off with sanitising wipes or disinfectant
- Disinfection and laundry products are in line with recommendations detailed in Government "Return to Work Safely Protocol"

Moira Bailey Updated 5th June 2020



Appendix 3

Building Plant/Elements	Frequency
Air Compressor	Yearly
Air Conditioning	3 Monthly
Air Handling Unit	3 Monthly
Automatic Doors	6 Monthly
Barriers	Yearly
Biological Safety Cabinets	Yearly
Building Access (Swipe Card)	Yearly
Building Mgmt. System	Yearly
Burners	Yearly
Call Systems	Yearly
Calorifiers & Exchanger	Yearly
ссту	Yearly
Chilled Water System	Yearly
Circulating Pump	Yearly
Cleanrooms	Yearly
Clocks	6 month
Cold Water Storage Tank	Yearly
Cold Water System	Yearly
Coldrooms	Yearly
Domestic Hot Water System.	Yearly
Domestic Shower	Yearly
Drainage Pump	Yearly
Drainage System	Yearly
Drainage traps/interceptors	3 monthly
Drinking Water	Yearly
Dust Extraction	6 monthly
Elec. HT Switchgear	3 monthly
Elec. Main Dist. Board	Yearly
Electrical Generator	3 monthly
Electrical Heating	Yearly
Electrical HT Substation	3 monthly
Emergency Lighting System	3 Monthly
Emergency Shower	Yearly
Extract (Return) Fan	3 monthly
Eyewash Station	Yearly
Fabric Condition	Yearly
Fall Arrest System	Yearly

Building Plant/Elements	Frequency	
Fire Supression System	Yearly	
Fume Cupboard	Yearly	
Gas Appliance	Yearly	
Gas Detection	3 Monthly	
Gas Distribution	Yearly	
Gates, fences & railings	Yearly	
Glazing	Yearly	
Heater Battery/Fan Coil Unit	Yearly	
Hydrant	6 monthly	
Intercoms	Yearly	
Intruder Alarm	Yearly	
Lagging & insulation	Yearly	
Ligntning Conductor	Yearly	
Local extract fans	Yearly	
LPG	Yearly	
Mechanical Testing	Yearly	
Medical Gases	6 monthly	
Motor Control Centre	Yearly	
Odourisers	Yearly	
Oil Distribution	6 monthly	
Passenger Lift	Monthly	
Power Factor Correction	Yearly	
Pressure set	Yearly	
Public Campus Lighting	Yearly	
Public Seating & street furniture	Yearly	
Rainwater System	Yearly	
Road markings & Signage	Yearly	
Roadways & speedramps	Yearly	
Roller Shutter Door	Yearly	
Roof Structure & covering	Yearly	
Sanitary Appliances	Yearly	
Signs & noticeboards	Yearly	
Smoke Vent	6 Monthly	
Sprinkler System	6 Monthly	
Steam Boiler	Yearly	
Sub/Local Dist.Board	Yearly	
TV Cable Network	Yearly	



Fire Alarm	3 Monthly
Fire door	Yearly
Fire Extinguisher	Yearly
Fire Hose/Hose Reel	Yearly
Fire Pump Set	Yearly

Ventilation Alarms	Yearly
Waste Storage & Handling	3 monthly
Water treatment	Yearly
Well pumps	Yearly



Appendix 4

BUILDING NAME	FREQUENCY	BUILDING NAME	FREQUENCY
EAST THEATRE	Annually	EXAMINATION HALL	Annually
West Theatre	Annually	STAFF OFFICE ANNEX	Annually
Provost House	Tri Annually	PROVOST STABLES	ANNUALLY
House 1	Annually	House 2	ANNUALLY
House 3	Annually	House 4	ANNUALLY
House 5	Annually	House 6	ANNUALLY
House 7	Annually	House 8	ANNUALLY
House 9	Annually	House 10	ANNUALLY
REGENT HOUSE	Annually	WEST CHAPEL	ANNUALLY
The Chapel	Annually	EAST CHAPEL	ANNUALLY
Laundrette	Annually	DINING HALL	ANNUALLY
GRADUATE MEMORIAL BUILDING	Annually	House 11	Annually
House 12	Annually	House 13	ANNUALLY
House 14	Annually	House 15	ANNUALLY
House 16	Annually	House 17	ANNUALLY
House 18	ANNUALLY	House 19	ANNUALLY
House 20	ANNUALLY	House 22	ANNUALLY
House 23	Annually	House 24	ANNUALLY
House 25	Annually	House 26	ANNUALLY
House 27	Annually	House 28	ANNUALLY
PRINTING HOUSE	ANNUALLY	House 30	ANNUALLY
House 33	ANNUALLY	House 34	ANNUALLY
House 35	ANNUALLY	House 36	ANNUALLY
House 37	Annually	House 38	ANNUALLY
House 39	Annually	House 40	ANNUALLY
Museum Building	ANNUALLY	BERKELEY LIBRARY	ANNUALLY
OLD LIBRARY	On Request	USSHER LIBRARY	ANNUALLY
1937 READING ROOM	ANNUALLY	ARTS BUILDING	ANNUALLY
LONG ROOM HUB	ANNUALLY	CHIEF STEWARDS HOUSE	ANNUALLY
BOTANY SCHOOL	ANNUALLY	FITZGERALD BUILDING	ANNUALLY
Physiology Building	ANNUALLY	CIVIL ENGINEERING	ANNUALLY
Civil Engineering (Perry Bld)	ANNUALLY	ZOOLOGY BUILDING	ANNUALLY
ANATOMY BUILDING	ANNUALLY	CHEMISTRY BUILDING	ANNUALLY
BIO CHEMISTRY	ANNUALLY	ROBERTS LABORATORY	ANNUALLY
PARSONS BUILDING	ANNUALLY	Moyne Institute	ANNUALLY
PAVILION	ANNUALLY	10 TO 30 WESTLAND ROW	TRI ANNUALLY
3-4 South Leinster Street	TRI ANNUALLY	6 – 9 SOUTH LEINSTER STREET	TRI ANNUALLY
183 TO 206 PEARSE STREET	TRI ANNUALLY	House 47	ANNUALLY
House 48	ANNUALLY	House 49	ANNUALLY
House 50	ANNUALLY	House 51	ANNUALLY
House 52	ANNUALLY	DAY NURSERY	ANNUALLY
STUDENT HEALTH	ANNUALLY	O'REILLY INSTITUTE	ANNUALLY
HAMILTON BUILDING	ANNUALLY	WATTS BUILDING	ANNUALLY
EAST END 4 & 5	ANNUALLY	SPORTS COMPLEX	TRI ANNUALLY
NAUGHTON INSTITUTE (CRANN)	TRI ANNUALLY	PC HUTS	ANNUALLY



SNIAM	TRI ANNUALLY	LLOYD INSTITUTE	ANNUALLY
BUILDING NAME	FREQUENCY	Building name	FREQUENCY
Aras An Phairsaigh	Tri Annually	BECKETT CENTRE	Annually
OLD STONE BUILDING (JAMES'S)	Tri Annually	Trinity Centre, St James's	Tri Annually
TRINITY HALL DARTRY	Tri Annually	BOTANIC GARDENS, DARTRY	Tri Annually
BOOK REPOSITORY, SANTRY	Annually	SANTRY PAVILION	ANNUALLY
SANTRY LODGE	Annually	BOAT CLUB, ISLANDBRDIGE	ANNUALLY
GOLDSMITH HALL	Tri Annually	BIOMEDICAL SCIENCE INSTITUTE	Tri Annually
DUNLOP ORIEL	Tri Annually	36 FENIAN STREET	Tri Annually
1-5 COLLEGE GREEN	Tri Annually	3 -4 FOSTER PLACE	Tri Annually
2 CLARE STREET	Tri Annually	STACK B (IFSC)	Tri Annually
TTEC, IDA CENTRE	Tri Annually		