### **New Business Installation Manager**

### MRS Quick Reference Guide

# CONVENIENCE CLEANLINESS CONFIDENCE

# **MRS Package Process**

SERVICE SALE						
NEW	EXISTING					
VALIDATE						
<ul><li>□ SA/CIS</li><li>□ CMF</li><li>□ COF</li><li>□ MRS Site Info Card</li></ul>	☐ CUA/CIS					
AND ADD						
☐ NCPC	☐ Service Desk Approved Order Report <i>with Rte/ Day &amp; Sales ID Noted</i>					
SEND TO						
Customer Desk for account creation	Admin Coordinator for eDocs filing Billing Hub for RAS entry if					

SALES PRO SALE						
NEW	EXISTING					
VALIDATE						
☐ SA/CIS	☐ CUA/CIS					
☐ CMF	☐ Contract Assist Detail					
☐ Contract Assist Detail	with Rte/Day & Sales ID Noted					
AND ADD						
New Customer Package Checklist	☐ Customer Account Change Checklist					
SEND TO						
Customer Desk for account creation	Billing Hub SharePoint: MC Uploads for Service Desk entry & RAS entry if CUA					

# MRS ONLY Install - Step 1

ADDITIONAL ALLIED MERCHANDISE AND SERVICES ORDERED:							
MERCHANDISE	QUANTITY	RATE PER ITEM	FREQUENCY	MINIMUM BILLED PERCENTAGE	INVENTORY MAINTENANCE	REPLACEMENT CHARGE (PER ITEM)	
Standard Managed Restroom Service with Soap, Air Freshener, Toilet Tissue, Paper Towels, Hand Sanitizer		16.68	16.68 Weekly	100%	N/A	Per Rate	

_	Confirm the SA/CIS/COA has the following:
	Managed Restroom Services Line Items with Categories Sold listed
	Sales Person, Customer and GM signatures
	Make a copy to provide the customer at installation
	Confirm the MRS OW Products in the Order match the Dispensers and follow up on any item quantity mismatches (i.e., one soap dispenser for a two bathroom install).
	If the MRS Package is for a new customer, email the New Customer Package Checklist to the Customer Desk for creation in Oracle: customerlink@aramark.com
	If an existing customer service sale, run the Service Desk Approved Order Report, filter for the specific customer. [See page 4 for details.]
	Print TWO copies:
	□ CA Detail
	Approved Order Report
	Write the Service Route/Day on the MRS Order (AOR, CA Detail or COF)
	Check schedule to validate ability to install within 1 week If not, inform GM at Weekly Sales & Service Meeting.
	Make entry in MRS Install Tracker spreadsheet
	Complete Customer Account Change Checklist (existing
	customer from Sales Professional)
	MRS Install Tracking Sheet
	Customer Date CID Name MC Rto Day Sold Installed Salesparen Name

## MRS ONLY Install - Step 3

#### Pre-Call and Confirm Install date

Additional MRS Topics for Pre-Installation Customer Call:

- 1. Confirm installation date
- 2. Will AUS or Customer perform the dispenser installation?
- 3. Are there existing dispensers to be removed?
- 4. What should be done with old dispensers?
- 5. Should new dispensers be installed in current locations?
- 6. What wall materials will the Dispenser
- 7. Where should the reserve product be stored?

Make sure to validate ability to install within 1 week 
If not, inform GM immediately

MEANWHILE...

Billing Hub confirms that the Customer contract is in sync with the items on the invoice

## MRS ONLY Install - Step 4

#### Confirm that Product is ready for install

At least 1 day prior to Install:

- Bring 2nd copy of MRS Order to Production for fulfillment
- 2. Product will be pulled and NBIM signs Order confirming receipt
- 3. Make sure you have enough OW product to fill all the dispensers
- 4. Confirm you have batteries for all dispensers

The Customer is now ready for installation, see the back cover for complete MRS install guidelines.

#### WEEKLY INSTALLATION COORDINATION

- ⇒ Weekly Meeting with GM, Sales & Production/ Supply Chain
- $\Rightarrow$  Bring the install tracker worksheet
- ⇒ Update on any MRS installs unable to be completed within 1 week
- ⇒ Update on status of all pending installations
- ⇒ Notify team of any upcoming vacation or scheduling conflicts
- ⇒ Make arrangements for assistance and availability
  of Install Toolkits as needed

### **MRS INSTALL Kit**

Acquire from MC Maintenance Team-Remaining items ordered from Grainger iProcurement site.

Cordless Drill or Rotary Hammer Drill							
	Extra Drill Battery						
	Drill Bit Kit with tile, metal bits						
	Screw Bit Kit with a large variety of he	ads					
Screwdrivers - both Slotted and Phillips							
$\square$ $\frac{1}{4}$ " and $\frac{3}{16}$ " wall anchors							
■ #8 / #10 X 1 ¼ " flat head screws							
	Sheetrock screws						
	Self-tapping screws						
PVC S	Saw (for old dispenser removal)						
Razor Blade Scraper Every MC							
Hamr	ner	should have at least one					
Stud	Finder	backup toolbox					
Tape	Measure	for the Service Team					
Masking or Painter's Tape							
Pencil							
Level							
Spack	kle						
Safet	y Glasses						
Clean	ing Supplies						
Hand	held Vacuum						

When we install the dispensers must comply with ADA requirements.

http://www.adabathroom.com/

### MRS Complete Install and Wrap Up

- Arrive at customer location, introduce yourself and ask to be shown the restrooms to confirm install locations with the customer
- 2. To reduce clutter during install, remove packaging from dispensers
- 3. Bring tools and dispensers into customer location
- 4. Install and load dispensers where requested
- 5. Test each dispenser once installed to ensure it is working properly
- 6. Have an equipment walk-through with customer and confirm satisfaction
- 7. Give customer a key to Dispensers, if applicable
- 8. Give customer copy of signed CIS/CUA
- 9. Give RSR a Dispenser key, if needed
- 10. Indicate Install Complete on MRS Install Tracker spreadsheet
- 11. Confirm install complete with Service Team and advise where customer's extra product is stored

### **Product Installation Videos:**

- Tork Paper Towel Dispenser:
  - https://www.youtube.com/watch?v=h-c9HUvAPIw
- Tork Toilet Paper Dispenser:
  - https://www.youtube.com/watch?v=qpxO33p5iKU
- GoJo Soap Dispenser:
  - https://www.youtube.com/watch?v=WIVpBR\_rRqQ
- GoJo Soap Refills::
  - https://www.youtube.com/watch?v=9cS-pDY2hDA
- ADA Mounting Requirements: http://www.adabathroom.com

