# Bid Tabulation Packet for Solicitation BLD2121632P1

**Janitorial Services - County Facilities** 

**Bid Designation: Public** 



# **Broward County Board of County Commissioners**

## Clean Freek's Janitorial Services, LLC

dwightdaniels77@gmail.com

Ph 954-709-4821

Qualifications CBE MBE SB SBE WBE

Bid Notes Pricing submitted via Excel Spreadsheet

Address 240 NW 9 Street, #1 Pompano Beach, FL 33069

Item#	Line Item	Notes	Unit Price	Qty/Unit		Attch. Docs
BLD2121632P101-01	BLD2121632P1:Janitorial Services - Branch Libraries - Agreement No. 1				No Bids	
BLD2121632P101-02	BLD2121632P1:Jantorial Services - Large Facilities Group 1 - Agreement No. 2				No Bids	
BLD2121632P101-03	BLD2121632P1: Janitorial Services - Large Facilities Group 2 - Agreement No. 3	Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 80	First Offer - \$2,257,099.65	1 / lump sum	\$2,257,099.65	Y
BLD2121632P101-04	BLD2121632P1:Janitorial Services - Large Facilities Group 3 - Agreement No. 4				No Bids	
BLD2121632P101-05	BLD2121632P1: Janitorial Services - Large Facilities Group 4 - Agreement No. 5	Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 80	First Offer - \$2,511,066.39	1 / lump sum	\$2,511,066.39	Y
BLD2121632P101-06	BLD2121632P1: Janitorial Services - Large Facilities Group 5 - Agreement No. 6	Supplier Product Code: Provide What	First Offer - \$653,269.74	1 / lump sum	\$653,269.74	Y

Broward County Board of County Commissioners

Percentage (%) of Bid Price is Labor Cost: 85

BLD2121632P1: Janitorial Services - Large Facilities Group 6 - Agreement No. 7	Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 85	First Offer - \$1,056,701.46	1 / lump sum	\$1,056,701.46		Y
BLD2121632P1: Janitorial Services - Small Facilities Group 1 - Agreement No. 8	Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost:	First Offer - \$1,350,223.40	1 / lump sum	\$1,350,223.40		Y
Services - Small Facilities				No Bids		
BLD2121632P1: Janitorial Services - Small Facilities Group 3 - Agreement No. 10	Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 85	First Offer - \$1,203,171.78	1 / lump sum	\$1,203,171.78		Y
BLD2121632P1: Janitorial Services - Small Facilities Group 4 - Agreement No. 11	Code: Provide What	First Offer - \$774,061.08	1 / lump sum	\$774,061.08	Y	Y
	Janitorial Services - Large Facilities Group 6 - Agreement No. 7  BLD2121632P1: Janitorial Services - Small Facilities Group 1 - Agreement No. 8  BLD2121632P1:Janitorial Services - Small Facilities Group 2 - Agreement No. 9  BLD2121632P1: Janitorial Services - Small Facilities Group 3 - Agreement No. 10  BLD2121632P1: Janitorial Services - Small Facilities Group 4 -	Janitorial Services - Large Facilities Group 6 - Agreement No. 7  BLD2121632P1: Janitorial Services - Small Facilities Group 1 - Agreement No. 8  BLD2121632P1: Janitorial Services - Small Facilities Group 1 - Agreement No. 8  BLD2121632P1: Janitorial Services - Small Services - Small Facilities Group 2 - Agreement No. 9  BLD2121632P1: Janitorial Services - Small Facilities Group 3 - Agreement No. 10  BLD2121632P1: Janitorial Services - Small Facilities Group 3 - Agreement No. 10  BLD2121632P1: Janitorial Services - Small Facilities Group 3 - Agreement No. 10  BLD2121632P1: Janitorial Services - Small Facilities Group 4 - Agreement No. 11  BLD2121632P1: Janitorial Services - Small Facilities Group 4 - Agreement No. 11  Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 85	Janitorial Services - Large Facilities Group 6 - Agreement No. 7 Provide What Percentage (%) of Bild Price is Labor Cost: 85  BLD2121632P1: Supplier Product Code: Provide What Percentage (%) of Bild Price is Labor Cost: 85  BLD2121632P1: Supplier Product Code: Provide What Percentage (%) of Bild Price is Labor Cost: 85  BLD2121632P1: Janitorial Services - Small Facilities Group 2 - Agreement No. 9  BLD2121632P1: Janitorial Services - Small Facilities Group 3 - Agreement No. 10  BLD2121632P1: Janitorial Services - Small Facilities Group 3 - Agreement No. 10  BLD2121632P1: Janitorial Services - Small Facilities Group 4 - Agreement No. 11  BLD2121632P1: Supplier Product Code: Provide What Percentage (%) of Bild Price is Labor Cost: 85  BLD2121632P1: Supplier First Offer - \$774,061.08  First Offer - \$774,061.08	Janitorial Services - Large Facilities Group 6 - Agreement No. 7 Provide What Percentage (%) of Bid Price is Labor Cost: 85  BLD2121632P1: Janitorial Services - Small Facilities Group 1 - Agreement No. 8 Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 85  BLD2121632P1:Janitorial Services - Small Facilities Group 2 - Agreement No. 9  BLD2121632P1: Janitorial Services - Small Facilities Group 3 - Agreement No. 10  BLD2121632P1: Janitorial Services - Small Facilities Group 3 - Agreement No. 10  BLD2121632P1: Janitorial Services - Small Facilities Group 3 - Agreement No. 10  BLD2121632P1: Janitorial Services - Small Facilities Group 4 - Agreement No. 11  BLD2121632P1: Janitorial Services - Small Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 85  First Offer - \$1,203,171.78  1 / lump sum  1 / lump sum  1 / lump sum  1 / lump sum  2 / lump sum  3 / lump sum  3 / lump sum  4 / lump sum  4 / lump sum  4 / lump sum  5 / lump sum  5 / lump sum  6 / lump sum  6 / lump sum  7 / lump sum  8 / lump sum  9 / lump sum  8 / lump sum  9 / lump sum  9 / lump sum  1 / lump sum	Janitorial Services - Large Facilities Group 6 - Code: Agreement No. 7  BLD2121632P1: Janitorial Services - Small Facilities Group 2 - Agreement No. 8  BLD2121632P1: Janitorial Services - Small Facilities Group 2 - Agreement No. 10  BLD2121632P1: Janitorial Services - Small Facilities Group 2 - Agreement No. 10  BLD2121632P1: Janitorial Services - Small Facilities Group 2 - Agreement No. 10  BLD2121632P1: Janitorial Services - Small Facilities Group 3 - Agreement No. 10  BLD2121632P1: Janitorial Services - Small Facilities Group 3 - Small Facilities Group 4 - Small Facilities Group 3 - Small Facilities Group 4 - Small Facilities Group 3 - Small Facilities Group 4 - Small Facilities Group 3 - Small Facilities Group 4 - Small Facilities Group 4 - Small Facilities Group 5 - Small Facilities Group 5 - Small Facilities Group 6 - Small Facilities Group 6 - Small Facilities Group 7 - Small Facilities Group	Janitorial Services - Large Facilities Group 6 - Agreement No. 7  BLD2121632P1: Janitorial Services - Small Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 85  BLD2121632P1: Janitorial Services - Small Product Facilities Group 1 - Agreement No. 8  BLD2121632P1: Janitorial Services - Small BLD2121632P1: Janitorial Services - Small Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 85  BLD2121632P1: Janitorial Services - Small Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 85  BLD2121632P1: Janitorial Services - Small Product Code: Provide Price is Labor Cost: 85  BLD2121632P1: Janitorial Services - Small Product Code: Provide Price is Labor Cost: 85  BLD2121632P1: Janitorial Services - Small Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 85

BLD2121632P1--01-12 BLD2121632P1: **Supplier** First Offer - \$4,024,391.86 1 / lump sum **\$4,024,391.86** Υ Janitorial Services - BCJC **Product** West Building Bridges 4 Code: & 5 - Agreement No. 12 **Provide** What **Percentage** (%) of Bid **Price is Labor Cost**: 85 BLD2121632P1--01-13 BLD2121632P1:Janitorial No Bids Services - Port Everglades - Agreement No. 13 BLD2121632P1--01-14 BLD2121632P1:Janitorial No Bids Services - 911 Regional Dispatch Centers -Agreement No. 14

Lot Total **\$13,829,985.36** 

#### Clean Freek's Janitorial Services, LLC

Item: BLD2121632P1:Janitorial Services - Small Facilities Group 4 - Agreement No. 11

### Attachments

Addendum\_No\_5\_Price\_Sheets\_BLD2121632P1\_Janitorial\_Services\_-\_County\_Facilities.xlsx

### **Janitorial Services - Price Sheets - Branch Libraries - Agreement 1 (CBE Reserve)**

				Υe	ear 1	Ye	ar 2	
em No.	FACILITY LOCATION	Annual		Unit	- <del>-</del>	Unit	· · · · · · · · · · · · · · · · · · ·	Two Year
	. ACIETT ECONTOR	Frequency	Annual Process	Price	Annual	Price	Annual	Total
1	AFRICAN AMR. LIB. CULTURAL CT.	12	Basic Cleaning		\$ -		\$ -	\$
•	2680 N.W 6TH STREET	12	Restrooms		\$ -		\$ -	\$
	FT. LAUDERDALE, FL. 33311	12	Floors		\$ -		\$ -	\$
	FT. LAUDENDALE, FE. 33311	Hourly	Porter (373Hrs./Month)		\$ -			
		30,075					\$ -	\$
			Pressure Cleaning (SQ. FT.) Windows		\$ -		\$ -	\$
		1	Air Quality		\$ - \$ -		\$ - \$ -	\$ \$
		•	•					
		12	Cleaning Supplies		\$ -		\$ -	\$
		12 30,075	Paper Products Carpet Cleaning - Deep (SQ. FT.)		\$ - \$ -		\$ - \$ -	\$ \$
		30,075	(SQ. FT.)		\$ -		\$ -	\$ \$
			Total		\$ -		\$ -	\$
								·
2	BEACH BRANCH	12	Basic Cleaning		\$ -		\$ -	\$
	221 POMPANO BEACH BLVD	12	Restrooms		\$ -		\$ -	\$
	POMPANO BEACH, FL 33062	12	Floors		\$ -		\$ -	\$
		3,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$
		1	Windows		\$ -		\$ -	\$
		1	Air Quality		\$ -		\$ -	\$
		12	Cleaning Supplies		\$ -		\$ -	\$
		12	Paper Products		\$ -		\$ -	\$
		3000	(SQ. FT.)		\$ -		\$ -	\$
		3,000	(SQ. FT.)		\$ -		\$ -	\$
		0,000	Total		\$ -		\$ -	\$
					*		,	*
3	TYRONE BRYANT BRANCH	12	Basic Cleaning		\$ -		\$ -	\$
	2230 N.W 21ST AVENUE	12	Restrooms		\$ -		\$ -	\$
	FORT LAUDERDALE, FL 33311	12	Floors		\$ -		\$ -	\$
	,	10,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$
		1	Windows		\$ -		\$ -	\$
		1	Air Quality		\$ -		\$ -	\$
		12	Cleaning Supplies		\$ -		\$ -	\$
		12	Paper Products				_	\$ \$
		10,000	Carpet Cleaning - Deep (SQ. FT.)		\$ - \$ -		\$ - \$ -	\$
		10,000	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$
			Total		\$ -		\$ -	\$
TEM				Υe	ar 1	Ye	ar 2	
NO.	FACILITY LOCATION	Annual		Unit		Unit		Two Year
		Frequency	<b>Annual Process</b>	Price	Annual	Price	Annual	Total
4	FT. LAUDERDALE BRANCH	12	Basic Cleaning		\$ -		\$ -	\$
	1300 E. SUNRISE BLVD	12	Restrooms		\$ -		\$ -	\$
	FORT LAUDERDALE, FL33304	12	Floors		\$ -		\$ -	\$
		20,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$
		1	Windows		\$ -		\$ -	<u> </u>
					\$ -		\$ -	<u> </u>
		1	Air Quality					
		12	Cleaning Supplies		\$ -		\$ -	\$
		12	Paper Products Carpet Cleaning - Deep		\$ -		\$ -	\$
		20,000	(SQ. FT.) Electrostatic Disinfection		\$ -		\$ -	\$
		20,000	(SQ. FT.)		\$ -		\$ -	\$
			Total		\$ -		\$ -	\$

;	J M COLLIER CITY BRANCH	12	Basic Cleaning	¢	e	r.	
	2800 N.W 9TH COURT	12	Restrooms	\$ - \$ -	\$ - \$ -	\$ \$	
	POMPANO BEACH, FL 33069	12	Floors	\$ -	\$ -	\$ \$	
	POWFAINO BEACH, PL 33009	16,584	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$	
		10,004	Windows	\$ -	\$ -	**************************************	
		1	Air Quality	\$ -	\$ -	* *	
		12	Cleaning Supplies	\$ -	\$ -	**************************************	
		12	Paper Products	\$ -	\$ -	\$	
		16,584	Carpet Cleaning - Deep (SQ. FT.)	\$ -	\$ -	\$ \$	
		16,584	Electrostatic Disinfection (SQ. FT.)	\$ -	\$ -	\$	
			Total	\$ -	\$ -	\$	•
	CENTURY PLAZA BRANCH	12	Basic Cleaning	\$ -	\$ -	\$	
	1856A W. HILLSBORO BLVD	12	Restrooms	\$ -	\$ -	\$	
	DEERFIELD BEACH, FL 33442	12	Floors	\$ -	\$ -	\$	
		11,682	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$	
		1	Windows	\$ -	\$ -	\$	
		1	Air Quality	\$ -	\$ -	\$	
		12	Cleaning Supplies	\$ -	\$ -	\$	
		12	Paper Products	\$ -	\$ -	\$	
		11,682	Carpet Cleaning - Deep (SQ. FT.)	\$ -	\$ -	\$	
		11,682	Electrostatic Disinfection (SQ. FT.)	\$ -	\$ -	\$	
			Total	\$ -	\$ -	\$	
	CARVER RANCHES BRANCH	12	Basic Cleaning	\$ -	\$ -	\$	
	4735 SW 18TH STREET	12	Restrooms	\$ -	\$ -	\$ \$	
	HOLLYWOOD, FL 33023	12	Floors	\$ -	\$ -	\$ \$	
	110LL1 W 00D, 1 L 33023	10,000	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$ \$	
		1	Windows	\$ -	\$ -	\$ \$	
		1	Air Quality	\$ -	\$ -	\$	
		12	Cleaning Supplies	\$ -	\$ -	\$	
		12	Paper Products	\$ -	\$ -	\$	
		10,000	Carpet Cleaning - Deep (SQ. FT.)	\$ -	\$ -	\$ \$	
		10,000	Electrostatic Disinfection (SQ. FT.)	\$ -	\$ -	\$	
		,	Total	\$ -	\$ -	\$	

ITEM				Υe	ear 1	Ye	ar 2		
NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Unit Price	Annual	Unit Price	Annual	Two Year Total	
8	DANIA BEACH PAUL DEMAIO BRANCH	12	Basic Cleaning		\$ -		\$ -	\$	-
	1 PARK AVENUE EAST	12	Restrooms		\$ -		\$ -	\$	-
	DANIA, FL 33004	12	Floors		\$ -		\$ -	\$	-
		12,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$	-
		1	Windows		\$ -		\$ -	\$	-
		1	Air Quality		\$ -		\$ -	\$	-
		12	Cleaning Supplies		\$ -		\$ -	\$	-
		12	Paper Products		\$ -		\$ -	\$	-
		12,000	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$	-
		12,000	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$	-
			Total		\$ -		\$ -	\$	-
								·	

\$

9	anitorial Services -	12	Basic Cleaning		\$ -		\$ -		\$	
	837 E. HILLSBORO BOULEVARD	12	Restrooms		\$ -		\$ -	-	\$	
	DEERFIELD BEACH, FL 33441	12	Floors		\$ -		\$ -	-	\$	
		15,120	Pressure Cleaning (SQ. FT.)		\$ -		\$ -		\$	
		1	Windows		\$ -		\$ -		\$	
		1	Air Quality		\$ -		\$ -	-	\$	
		12	Cleaning Supplies		\$ -		\$ -	-	\$	
		12	Paper Products		\$ -		\$ -	-	\$	
		15,120	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -		\$	
		15,120	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -		\$	
		-,	Total		\$ -		\$ -		\$	
			_							
0	DAVIE COOPER CITY	12	Basic Cleaning		\$ -		\$ -	-	\$	
	4600 S.W 82ND AVE	12	Restrooms		\$ -		\$ -		\$	
	DAVIE FL, 33328	12	Floors		\$ -		\$ -	.	\$	
		10,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	•	\$	
		1	Windows		\$ -		\$ -	-	\$	
		1	Air Quality		\$ -		\$ -	-	\$	
		12	Cleaning Supplies		\$ -		\$ -	-	\$	
		12 10,000	Paper Products Carpet Cleaning - Deep (SQ. FT.)		\$ - \$ -		\$ - \$ -	•	\$ *	
		10,000	Electrostatic Disinfection		φ -		Ψ .		Ψ	
		10,000	(SQ. FT.)		\$ -		\$ -		\$	
			Total		\$ -		\$ -	• [	\$	
1	GALT OCEAN MILE CENTER	12	Basic Cleaning		\$ -		\$ -		\$	
	3403 GALT OCEAN MILE	12	Restrooms		\$ -		\$ -		\$	_
	FORT LAUDERDALE, FL 33308	12	Floors		\$ -		\$ -	-	\$	
		4,900	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	-	\$	
		1	Windows		\$ -		\$ -	-	\$	
		1	Air Quality		\$ -		\$ -	-	\$	
		12	Cleaning Supplies		\$ -		\$ -	-	\$	
		12	Paper Products Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -		\$	
		4,900	Electrostatic Disinfection		\$ -		\$ -		\$	
		4,900	(SQ. FT.)		\$ -		\$ -		\$	
			Total		\$ -		\$ -	-	\$	
I NO.	FACILITY LOCATION	A	г	Unit		Unit		<u> </u>	Two Year	
IVU.	FACILITY LOCATION	Annual Frequency	Annual Process		nnual	Price	Annual		Two Year Total	
2	HOLLYWOOD BEACH CENTER	12	Basic Cleaning		\$ -		\$ -	·	\$	
	1301 S. OCEAN DRIVE	12	Restrooms		\$ -		\$ -		\$	
	HOLLYWOOD, FL 33019	12	Floors		\$ -		\$ -		\$	
		2,500	Pressure Cleaning (SQ. FT.)		\$ -		\$ -		\$	
		1	Windows	<del></del>	\$ - •		\$ -		\$	
		1	Air Quality		\$ - \$ -		\$ - \$ -		\$ \$	
		10	Cleaning Sunnling							
		12	Cleaning Supplies							
		12 12 2,500	Paper Products Carpet Cleaning - Deep (SQ. FT.)		\$ - \$ -		\$ -	-	\$	<u> </u>

# Janitorial Services - Price Sheets - Branch Libraries - Agreement 1 (CBE Reserve)

13	HALLANDALE BEACH BRANCH	12	Basic Cleaning		\$ -	\$ -	\$	-
	300 S. FEDERAL HIGHWAY	12	Restrooms		\$ -	\$ -	\$	-
	HALLANDALE, FL 33009	12	Floors		\$ -	\$ -	\$	-
		14,700	Pressure Cleaning (SQ. FT.)		\$ -	\$ -	\$	-
		1	Windows		\$ -	\$ -	\$	-
		1	Air Quality		\$ -	\$ -	\$	-
		12	Cleaning Supplies		\$ -	\$ -	\$	-
		12	Paper Products		\$ -	\$ -	\$	-
		14,700	Carpet Cleaning - Deep (SQ. FT.)		\$ -	\$ -	\$	-
		14,700	Electrostatic Disinfection (SQ. FT.)		\$ -	\$ -	\$	-
					\$ -	\$ -	\$	-
			Total					
14	HOLLYWOOD LIBRARY	12	Basic Cleaning		\$ -	\$ -	\$	-
	2600 Hollywood Blvd	12	Restrooms		\$ -	\$ -	\$	-
	Hollywood, FL 33020	12	Floors		\$ -	\$ -	\$	-
		31,000	Pressure Cleaning (SQ. FT.)		\$ -	\$ -	\$	-
		1	Windows		\$ -	\$ -	\$	-
		1	Air Quality		\$ -	\$ -	\$	-
		12	Cleaning Supplies		\$ -	\$ -	\$	-
		12	Paper Products		\$ -	\$ -	\$	-
		31,000	Carpet Cleaning - Deep (SQ. FT.)		\$ -	\$ -	\$	-
		31,000	Electrostatic Disinfection (SQ. FT.)		\$ -	\$ -	\$	-
			Total		\$ -	\$ -	\$	-
				T			T	
15	IMPERIAL POINT BRANCH	12	Basic Cleaning		\$ -	\$ -	\$	-
	5985 N FEDERAL HIGHWAY	12	Restrooms		\$ -	\$ -	\$	-
	FORT LAUDERDALE, FL 33308	12	Floors		\$ -	\$ -	\$	-
		14,000	Pressure Cleaning (SQ. FT.)		\$ -	\$ -	\$	-
		1	Windows		\$ -	\$ -	\$	-
		1	Air Quality		\$ -	\$ -	\$	-
		12	Cleaning Supplies		\$ -	\$ -	\$	-
		12	Paper Products		\$ -	\$ -	\$	-
		14,000	Carpet Cleaning - Deep (SQ. FT.)		\$ -	\$ -	\$	-
		14,000	Electrostatic Disinfection (SQ. FT.)		\$ -	\$ -	\$	-
			Total		\$ -	\$ -	\$	-

ITEM				Υe	ear 1	Ye	ar 2		
NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Unit Price	Annual	Unit Price	Annual	Two Year Total	
16	LAUDERHILL TOWN CENTER	12	Basic Cleaning		\$ -		\$ -	\$ -	-
	6399 West Oakland Park Blvd	12	Restrooms		\$ -		\$ -	\$ -	-
	LAUDERHILL, FL 33313	12	Floors		\$ -		\$ -	\$ -	-
		10,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -	-
		1	Windows		\$ -		\$ -	\$ -	-
		1	Air Quality		\$ -		\$ -	\$ -	-
		12	Cleaning Supplies		\$ -		\$ -	\$ -	-
		12	Paper Products		\$ -		\$ -	\$ -	-
		10,000	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -	
		10,000	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -	-
			Total		\$ -		\$ -	\$ -	

,	Janitorial Services - P	Price	Sheets - Branch	n Libraries - Agre	ement 1 (CBE	E Reserve)	
17	LAUDERDALE LAKES BRANCH	12	Basic Cleaning	\$ -	\$ -	\$	_
	3521 NW 43RD AVE	12	Restrooms	\$ -	\$ -	\$	_
	LAUDERDALE LAKES, FL 33319	12	Floors	\$ -	\$ -	\$	_
		7,900	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$	_
		1	Windows	\$ -	\$ -	\$	-
		1	Air Quality	\$ -	\$ -	\$	-
		12	Cleaning Supplies	\$ -	\$ -	\$	-
		12	Paper Products	\$ -	\$ -	\$	-
		7,900	Carpet Cleaning - Deep (SQ. FT.)	\$ -	\$ -	\$	-
		7,900	Electrostatic Disinfection (SQ. FT.)	\$ -	\$ -	\$	-
			Total	\$ -	\$ -	\$	-
18	MIRAMAR BRANCH - EDUCATION CENTER	12	Basic Cleaning	\$ -	\$ -	\$	_
	2050 CIVIC CENTER PLACE	12	Restrooms	\$ -	\$ -	\$	_
	MIRAMAR, FL 33025	12	Floors	\$ -	\$ -	\$	-
		30,181	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$	_
		1	Windows	\$ -	\$ -	\$	-
		1	Air Quality	\$ -	\$ -	\$	-
		12	Cleaning Supplies	\$ -	\$ -	\$	-
		12	Paper Products	\$ -	\$ -	\$	-
		30,181	Carpet Cleaning - Deep (SQ. FT.)	\$ -	\$ -	\$	-
		30,181	Electrostatic Disinfection (SQ. FT.)	\$ -	\$ -	\$	-
			Total	\$ -	\$ -	\$	=
19	MARGATE BRANCH	12	Basic Cleaning	\$ -	\$ -	\$	-
	5810 PARK DRIVE	12	Restrooms	\$ -	\$ -	\$	-
	MARGATE, FL 33063	12	Floors	\$ -	\$ -	\$	-
		15,800	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$	-
		1	Windows	\$ -	\$ -	\$	-
		1	Air Quality	\$ -	\$ -	\$	-
		12	Cleaning Supplies	\$ -	\$ -	\$	-
		12	Paper Products	\$ -	\$ -	\$	-
		15,800	Carpet Cleaning - Deep (SQ. FT.)	\$ -	\$ -	\$	-

ITEM				Υe	ear 1	Ye	ar 2		
NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Unit Price	Annual	Unit Price	Annual	Two Year Total	
20	NORTH LAUDERDALE BRANCH	12	Basic Cleaning		\$ -		\$ -	\$	-
	6901 Kimberly Blvd.	12	Restrooms		\$ -		\$ -	\$	-
	N. LAUDERDALE, FL 33068	12	Floors		\$ -		\$ -	\$	-
		20,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$	-
		1	Windows		\$ -		\$ -	\$	-
		1	Air Quality		\$ -		\$ -	\$	-
		12	Cleaning Supplies		\$ -		\$ -	\$	-
		12	Paper Products		\$ -		\$ -	\$	_
		20,000	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$	-
		20,000	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$	-
			Total		\$ -		\$ -	\$	-

\$

\$

\$

Electrostatic Disinfection (SQ. FT.)

Total

15,800

NORTHWEST REGIONAL	LIBRARY 12	Basic Cleaning	\$ -	\$ -	<b>e</b>	
3151 UNIVERSITY DRIVE		Restrooms	\$ - \$ -	\$ - \$ -	\$ \$	
CORAL SPRINGS, FL 330		Floors	\$ -	\$ -	\$ \$	
CONAL OF MINOS, FE 300	Hourly	Porter (238Hrs./Month)	<u>\$</u> <u>-</u>		\$ \$	
	36,000	Pressure Cleaning (SQ. FT.)	\$ -	\$ <u>-</u> \$ -	\$	
	1	Windows	\$ -	\$ -	**************************************	
	1	Air Quality	\$ -	\$ -	\$	
	12	Cleaning Supplies	\$ -	\$ -	\$	
	12	Paper Products	\$ -	\$ -	\$	
	36,000	Carpet Cleaning - Deep (SQ. FT.)	\$ -	\$ -	\$	
	36,000	Electrostatic Disinfection (SQ. FT.)	\$ -	\$ -	\$	
		Total	\$ -	\$ -	\$	
	40					
NORTH WEST BRANCH	12	Basic Cleaning	\$ -	\$ -	\$	
1580 N.W 3RD AVENUE	12	Restrooms	\$ -	\$ -	\$	
POMPANO BEACH, FL 33		Floors	\$ -	\$ -	\$	
	9,000	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$	
	1	Windows	\$ -	\$ -	\$	
	1 12	Air Quality  Cleaning Supplies	\$ - \$ -	\$ - \$ -	\$ \$	
	12	Paper Products	\$ -	\$ - \$ -	\$ \$	
	9,000	Carpet Cleaning - Deep (SQ. FT.)	\$ -	\$ -	\$	
	9,000	Electrostatic Disinfection (SQ. FT.)	\$ -	\$ -	\$	
		Total	\$ -	\$ -	\$	
POMPANO BEACH BRAI	ICH 12	Basic Cleaning	\$ -	\$ -	\$	
1213 E. ATLANTIC BOUL		Restrooms	\$ -	\$ -	* \$	
POMPANO BEACH, FL 33		Floors	\$ -	\$ -	\$	
·	12,918	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$	
	1	Windows	\$ -	\$ -	\$	
	1	Air Quality	\$ -	\$ -	\$	
	12	Cleaning Supplies	\$ -	\$ -	\$	
	12	Paper Products Carpet Cleaning - Deep	\$ -	\$ -	\$	
	12,918	(SQ. FT.) Electrostatic Disinfection	\$ -	\$ -	\$	
	12,918	(SQ. FT.)	\$ -	\$ -	\$	

ITEM NO.	<b>FACILITY LOCATION</b>	Annual		Unit		Unit		Two Year
		Frequency	Annual Process	Price	Annual	Price	Annual	Total
24	RIVERLAND BRANCH	12	Basic Cleaning		\$ -		\$ -	\$ -
	2710 W. DAVIE BLVD	12	Restrooms		\$ -		\$ -	\$ -
	FORT LAUDERDALE, FL 33312	12	Floors		\$ -		\$ -	\$ -
		10,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		10,000	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		10,000	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
			Total		\$ -		\$ -	\$ -

\$

\$

\$

\$

\$

\$

\$

•	Janitorial Services -	Price	Sheets - Brand	ch Libraries -	Agreement 1	(CBE Reserve)	
25	STIRLING ROAD LIBRARY	12	Basic Cleaning	\$ -	\$ -	\$	_
	3151 Stirling Road	12	Restrooms	\$ -	\$ -	\$	_
	Hollywood, Fl. 33020	12	Floors	\$ -	\$ -	\$	_
	•	20,000	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$	_
		1	Windows	\$ -	\$ -	\$	-
		1	Air Quality	\$ -	\$ -	\$	-
		12	Cleaning Supplies	\$ -	\$ -	\$	-
		12	Paper Products	\$ -	\$ -	\$	-
			Carpet Cleaning - Deep				
		20,000	(SQ. FT.) Electrostatic Disinfection	\$ -	\$ -	\$	-
		20,000	(SQ. FT.)	\$ -	\$ -	\$	_
			Total	\$ -	\$ -	\$	-
			_				
26	SUNRISE DAN PEARL	12	Basic Cleaning	\$ -	\$ -	\$	-
	10500 W. OAKLAND PARK BLVD	12	Restrooms	\$ -	\$ -	\$	-
	SUNRISE, FL 33351	12	Floors	\$ -	\$ -	\$	-
		20,000	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$	-
		1	Windows	\$ -	\$ -	\$	-
		1	Air Quality	\$ -	\$ -	\$	-
		12	Cleaning Supplies	\$ -	\$ -	\$	-
		12	Paper Products	\$ -	\$ -	\$	-
		20,000	Carpet Cleaning - Deep (SQ. FT.)	· ·	¢	¢.	
		20,000	Electrostatic Disinfection	\$ -	\$ -	\$	-
		20,000	(SQ. FT.)	\$ -	\$ -	\$	-
			Total	\$ -	\$ -	\$	-
27	SOUTHWEST REGIONAL	12	Basic Cleaning	\$ -	\$ -	\$	-
	16835 SHERIDAN STREET	12	Restrooms	\$ -	\$ -	\$	-
	PEMBROKE PINES, FL 33331	12	Floors	\$ -	\$ -	\$	-
		Hourly	Porter (152Hrs./Month)	<u>\$</u>	<u>\$ -</u>	\$	-
		39,000	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$	-
		1	Windows	\$ -	\$ -	\$	-
		1	Air Quality	\$ -	\$ -	\$	-
		12	Cleaning Supplies	\$ -	\$ -	\$	-
				I	1 1	1	

ITEM				Υe	ar 1	Ye	ear 2		
NO.	<b>FACILITY LOCATION</b>	Annual		Unit		Unit		Two Year	
		Frequency	Annual Process	Price	Annual	Price	Annual	Total	
28	TAMARAC BRANCH	12	Basic Cleaning		\$ -		\$ -	\$	-
	8701 W. COMMERCIAL BOULEVARD	12	Restrooms		\$ -		\$ -	\$	-
	TAMARAC FL, 33351	12	Floors		\$ -		\$ -	\$	-
		30,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$	-
		1	Windows		\$ -		\$ -	\$	-
		1	Air Quality		\$ -		\$ -	\$	-
		12	Cleaning Supplies		\$ -		\$ -	\$	-
		12	Paper Products		\$ -		\$ -	\$	-
		30,000	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$	-
		30,000	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$	-
			Total		\$ -		\$ -	\$	-

\$

\$

12

39,000

39,000

Paper Products

Carpet Cleaning - Deep (SQ. FT.)

Electrostatic Disinfection (SQ. FT.)

Total

9	WESTON LIBRARY	12	Basic Cleaning	\$ -	\$ -	\$
	4205 BONAVENTURE BLVD.	12	Restrooms	\$ -	\$ -	\$
	Weston, FL 33332	12	Floors	\$ -	\$ -	\$
		Hourly	Porter (115Hrs./Month)	\$ -	\$ -	\$
		25,000	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$
		1	Windows	\$ -	\$ -	\$
		1	Air Quality	\$ -	\$ -	\$
		12	Cleaning Supplies	\$ -	\$ -	\$
		12	Paper Products	\$ -	\$ -	\$
		25,000	Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection	\$ -	\$ -	\$
		25,000	(SQ. FT.)	\$ -	\$ -	\$
			Total	\$ -	\$ -	\$
0	WEST REGIONAL LIBRARY	12	Basic Cleaning	\$ -	\$ -	\$
	8601 W. BROWARD BLVD	12	Restrooms	\$ -	\$ -	\$
	PLANTATION, FL 33324	12	Floors	\$ -	\$ -	\$
		Hourly	Porter (160Hrs./Month)	<u>\$</u> <u>-</u>	<u>\$</u> <u>-</u>	\$
		39,000	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$
		1	Windows	\$ -	\$ -	\$
		1	Air Quality	\$ -	\$ -	\$
		12	Cleaning Supplies	\$ -	\$ -	\$
		12	Paper Products	\$ -	\$ -	\$
		39,000	Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection	\$ -	\$ -	\$
		39,000	(SQ. FT.)	\$ -	\$ -	\$
			Total	\$ -	\$ -	\$
EM				Year 1	Year 2	
0.	FACILITY LOCATION	Annual		Unit	Unit	Two Year
		Frequency	Annual Process	Price Annual	Price Annual	Total
1	YOUNG AT ART - MUSEUM AREA	12	Basic Cleaning	\$ -	\$ -	\$
1	751 SW 121 AVENUE	12 12		\$ - \$ -	\$ -	
1		12 12 12	Basic Cleaning Restrooms Floors	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ \$ \$
1	751 SW 121 AVENUE	12 12 12 Hourly	Basic Cleaning Restrooms Floors Porter (243Hrs./Month)	\$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ -	\$ \$ \$ \$
1	751 SW 121 AVENUE	12 12 12	Basic Cleaning Restrooms Floors	\$ - \$ - \$ - \$ <u>-</u> \$ -	\$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$
1	751 SW 121 AVENUE	12 12 12 Hourly	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows	\$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$
1	751 SW 121 AVENUE	12 12 12 Hourly 41,822 1	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
1	751 SW 121 AVENUE	12 12 12 Hourly 41,822 1 1	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
1	751 SW 121 AVENUE	12 12 12 Hourly 41,822 1	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
1	751 SW 121 AVENUE	12 12 12 Hourly 41,822 1 1	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
1	751 SW 121 AVENUE	12 12 12 Hourly 41,822 1 1 1 12	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection (SQ. FT.)	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
1	751 SW 121 AVENUE	12 12 12 Hourly 41,822 1 1 1 12 12 41,822 41,822	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection (SQ. FT.) Total	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	751 SW 121 AVENUE	12 12 12 Hourly 41,822 1 1 12 12 41,822 41,822	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection (SQ. FT.)	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	751 SW 121 AVENUE DAVIE, FL 33325  YOUNG AT ART - LIBRARY AREA 751 SW 121 AVENUE	12 12 12 Hourly 41,822 1 1 1 2 41,822 41,822 12 12 12	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection (SQ. FT.) Total Basic Cleaning Restrooms	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	751 SW 121 AVENUE DAVIE, FL 33325  YOUNG AT ART - LIBRARY AREA	12 12 12 Hourly 41,822 1 1 1 2 41,822 41,822 41,822 12 12 12 12	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection (SQ. FT.) Total Basic Cleaning Restrooms Floors	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	751 SW 121 AVENUE DAVIE, FL 33325  YOUNG AT ART - LIBRARY AREA 751 SW 121 AVENUE	12 12 12 Hourly 41,822 1 1 1 2 41,822 41,822 41,822 12 12 12 Hourly	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection (SQ. FT.) Total Basic Cleaning Restrooms	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
2	751 SW 121 AVENUE DAVIE, FL 33325  YOUNG AT ART - LIBRARY AREA 751 SW 121 AVENUE	12 12 12 Hourly 41,822 1 1 1 2 41,822 41,822 41,822 12 12 12 12	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection (SQ. FT.) Total Basic Cleaning Restrooms Floors	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	751 SW 121 AVENUE DAVIE, FL 33325  YOUNG AT ART - LIBRARY AREA 751 SW 121 AVENUE	12 12 12 Hourly 41,822 1 1 1 2 41,822 41,822 41,822 12 12 12 Hourly	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection (SQ. FT.) Total Basic Cleaning Restrooms Floors Porter (243Hrs./Month)	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	751 SW 121 AVENUE DAVIE, FL 33325  YOUNG AT ART - LIBRARY AREA 751 SW 121 AVENUE	12 12 12 Hourly 41,822 1 1 1 2 41,822 41,822 41,822 12 12 12 Hourly 18,178	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection (SQ. FT.) Total Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.)	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	751 SW 121 AVENUE DAVIE, FL 33325  YOUNG AT ART - LIBRARY AREA 751 SW 121 AVENUE	12 12 12 Hourly 41,822 1 1 1 2 41,822 41,822 41,822 41,822 Hourly 18,178 1	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection (SQ. FT.) Total Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	751 SW 121 AVENUE DAVIE, FL 33325  YOUNG AT ART - LIBRARY AREA 751 SW 121 AVENUE	12 12 12 Hourly 41,822 1 1 1 2 41,822 41,822 41,822 41,822 12 12 12 Hourly 18,178 1 1	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection (SQ. FT.) Total Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	751 SW 121 AVENUE DAVIE, FL 33325  YOUNG AT ART - LIBRARY AREA 751 SW 121 AVENUE	12 12 12 Hourly 41,822 1 1 1 2 41,822 41,822 41,822 41,822 Hourly 18,178 1 1 12	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection (SQ. FT.) Total Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.)	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
	751 SW 121 AVENUE DAVIE, FL 33325  YOUNG AT ART - LIBRARY AREA 751 SW 121 AVENUE	12 12 12 Hourly 41,822 1 1 1 2 41,822 41,822 41,822 41,822 12 12 Hourly 18,178 1 1 12 12 12	Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Electrostatic Disinfection (SQ. FT.) Total Basic Cleaning Restrooms Floors Porter (243Hrs./Month) Pressure Cleaning (SQ. FT.) Windows Air Quality Cleaning Supplies Paper Products Carpet Cleaning - Deep	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

J	anitorial Services - I	Price S	Sheets - Bran	ch Lib	raries -	Agree	ment 1 (	(CBE Reserv	'e)
33	Lauderhill Central Park Library	12	Basic Cleaning		\$ -		\$ -	\$	-
	3810 NW 11 Place	12	Restrooms		\$ -		\$ -	\$	-
	Lauderhill, FL 33311	12	Floors		\$ -		\$ -	\$	-
		Hourly	Porter (200 Hrs./Month)		<u>\$</u> <u>-</u>		<u>\$ -</u>	\$	-
		11,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$	-
		1	Windows		\$ -		\$ -	\$	
		1	Air Quality		\$ -		\$ -	\$	
		12	Cleaning Supplies		\$ -		\$ -	\$	
		12	Paper Products Carpet Cleaning - Deep		\$ -		\$ -	\$	<del>-</del>
		11,000	(SQ. FT.)		\$ -		\$ -	\$	-
		11,000	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$	_
		11,000	Total		\$ -		\$ -	\$	
		Tot	al (1) - Summary, all sites		\$ -		\$ -	\$	
		100	ur (1) Gummar y, an onco		Ψ		Ψ	Ψ	
ITEM NO.	FACILITY LOCATION	Annual		Unit		Unit		Two Year	
		Frequency	<b>Annual Process</b>	Price	Annual	Price	Annual	Total	
				Per Hour	Annual	Per Hour	Annual	2 years	
	Additional Labor:								
	Project Supervisor		50 hrs.		\$ -		\$ -	\$	
	Site Supervisor		50 hrs.		\$ -		\$ -	\$	-
	Full Time Service Crew		50 hrs.		\$ -		\$ -	\$	-
	Part Time Service Crew		50 hrs.		\$ -		\$ -	\$	-
	Porter Day/Night		50 hrs.		\$ -		\$ -	\$	-
	Emergency Services Labor: Project Supervisor		50 hrs.		\$ -		\$ -	\$	
	Site Supervisor		50 hrs.		\$ -		\$ -	\$	<u>-</u>
	Full Time Service Crew		50 hrs.		\$ -		\$ -	\$	
	Part Time Service Crew		50 hrs.		\$ -		\$ -	\$	
	Porter Day/Night		50 hrs.		\$ -		\$ -	\$	-
	"Pass thru" (Services/Materials)				\$ 1,000.00		\$ 1,000.00	\$	2,000.00
			1						
			Total (2)		\$ 1,000.00	\$ -	\$ 1,000.00	\$	2,000.00
	Grand Total Whole Group				¢ 4 000 00		¢ 4 000 00	Ι φ	2 000 00
	Grand Total - Whole Group (Total 1 + Total 2)				\$ 1,000.00		\$ 1,000.00	\$	2,000.00
	(Total 1 1 Total 2)								
		RDLESS (	OF THE NUMBER OF RENT BROWARD C	HOURS I	VORKED, /ING WAGE.				
			YES		Agree to the				
			NO		Disagree to	the above	statement.		
N.A	AME OF COMPANY:								
	AUTHORIZED PERSON NAME:								
	AUTHORIZED SIGNATURE:								
	By signing this proposa All buildings listed		our firm is agreeing oup must be priced						
	AUTHORIZED PERSON TITLE:					DATE:			
			BE SIGNED AND						

# Janitorial Services - Price Sheets - Large Facilities - Group 1 - Agreement 2 (CBE Reserve)

				Year 1		Year 2		
EM NO.	FACILITY LOCATION	<u>Annual</u>		Unit		Unit		Two Year
	TAGILIT EGGATION	<u>Frequency</u>	Annual Process	Price	Annual	Price	Annual	Total
1	ALCOHOL& DRUG ABUSE -	14	Basic Cleaning		\$ -		\$ -	\$
	Booher	IZ	Restrooms		\$ -		\$ -	\$
	3275 N.W 99TH WAY	12	Floors		\$ -		\$ -	\$
	CORAL SPRINGS FL, 33065	Hourly	Porter (910Hrs./Month)		<u>\$</u>		<u>\$</u>	<u>\$</u>
		15,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$
		1	Windows		\$ -		\$ -	\$
		1	Air Quality		\$ -		\$ -	\$
		12	Cleaning Supplies		\$ -		\$ -	\$
		12	Paper Products		\$ -		\$ -	\$
		15,000	(SQ. FT.)		\$ -		\$ -	\$
			LICOROSIANO DISHINOCHON				· ·	
		15,000	(SQ. FT.)		\$ -		\$ -	\$
			l otal		\$ -		\$ -	\$
2	Alcohol & Drug Abuse	IZ	Basic Cleaning		<b>C</b> -		<b>1</b> \$ -	\$
-	BARC CENTRAL	۱∠	Restrooms		\$ -		\$ -	<u> </u>
	325 SW 28 STREET	IZ	Floors		\$ -		\$ -	\$
	FORT LAUDERDALE FL 33315	Hourly	Porter (455Hrs./Month)		\$ -		\$ -	\$
		∠5,∪04	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$
		1	Windows		\$ -		\$ -	\$
		1	Air Quality		\$ -		\$ -	\$
		12	Cleaning Supplies		\$ -		\$ -	\$
		12	Paper Products		\$ -		\$ -	\$
			Carper Cicaring Deep				· ·	
		25,084	(SQ. FT.)		\$ -		\$ -	\$
		25,084	(SQ. FT.)		\$ -		\$ -	\$
		20,00	ıotaı		\$ -		\$ -	\$
3	Alcohol & Drug Abuse	12	Basic Cleaning		\$ -		\$ -	\$
	EP MILLS CENTER	12	Restrooms		\$ -		\$ -	\$
	900 NW 31ST AVENUE	Hourly	Floors Porter (325Hrs./Month)		\$ -		\$ -	\$
	Fort Lauderdale, Fl.33311	-			<u>\$</u>		<u>\$</u>	\$
		17,825	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$
		1 1	Windows Air Quality		\$ - \$ -		\$ - \$ -	\$ \$
			-		+			
		12	Cleaning Supplies		\$ -		\$ -	\$
		12	Paper Products		\$ -		\$ -	\$
		17,825	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$
		17,025	Electrostatic Disinfection		Ψ		Ψ	Ψ
		17,825	(SQ. FT.)		\$ -		\$ -	\$
			Total		\$ -		\$ -	\$
		4.5						
4	Nancy J Cotterman Center	12	Basic Cleaning		\$ -		\$ -	\$
	400 North East 4th Street	12 12	Restrooms		\$ -		\$ -	\$
	Fort Lauderdale, Fl. 33301	12 10,643	Floors  Proceure Clooping (SO, ET.)		\$ -		\$ -	\$
		10,043	Pressure Cleaning (SQ. FT.) Windows		\$ - \$ -		\$ - \$ -	\$ \$
		1	Air Quality		\$ -		\$ -	\$ \$
		12	Cleaning Supplies		\$ -		\$ -	\$
		12	Paper Products		\$ -		\$ -	\$
			Carpet Cleaning - Deep					
		10,643	(SQ. FT.)		\$ -		\$ -	\$
			Electrostatic Disinfection					
		10,643	(SQ. FT.)		\$ -		\$ -	\$

S   NJCC Administration   12   Basic Cleaning   S   S   S	Janitorial Services -	Price :	Sheets - Larq	e Facilit	ties - Gro	oup 1 - ,	Agreem	ent 2 (0	CBE Reserve	)
## Additional Labor:    Post   12			<b>_</b>							<u>,                                      </u>
## Additional Labor:    Post   12	5 N.ICC Administration	12	Basic Cleaning		\$ -		S -		\$	
Sol		12	•		*		, , , , , , , , , , , , , , , , , , ,			
1	Fort Lauderdale, FI 33316				·					
1					·		, ,			
12					·		Ť			
Capet Clearing - Deep					*		Ψ			
Social Contents   Social Con		12			\$ -		\$ -		\$	
Total (1) - Summary, all sites   S -   S -   S		900	(SQ. FT.)		\$ -		\$ -		\$	
Total (1) - Summary, all sites   3		900			\$ -		\$ -		\$	
Additional Labor:  Project Supervisor 50 hrs. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		000					Ţ			
Additional Labor:  Project Supervisor Site Supervisor Full Time Service Grew 50 hrs. Part Time Service Crew 50 hrs. Part Time Service Crew 50 hrs. S S S S S S S S S S S S S S S S S S S			_		1			1		
Additional Labor:  Project Supervisor 50 hrs.		Total (1)	- Summary, all sites		\$ -		\$ -		\$	
Project Supervisor   50 hrs.   \$   \$   \$   \$   \$   \$   \$   \$   \$				Per Hour	Annual	Per Hour	Annual		2 years	
Sile Supervisor   50 hrs.   \$   \$   \$   \$   \$   \$   \$   \$   \$	Additional Labor:									
Full Time Service Crew			50 hrs.		\$ -					
Part Time Service Crew	·							•		
Emergency Services Labor:  Project Supervisor Site Supervisor Sol hrs. Site Site Site Site Site Site Site Site										
Emergency Services Labor:  Project Supervisor Site Supervisor Full Time Service Crew So hrs. Part Time Service Crew So hrs. Part Time Service Crew So hrs. Porter Day/Night So hrs. S - S - S Part Time Service Crew So hrs. Porter Day/Night So hrs. S - S - S Part Time Service Crew So hrs. S - S Part Time Service Crew So hrs. S - S Part Time Service Crew So hrs. S -					· ·			•		
Project Supervisor Site Supervisor Sol hrs. Site Supervisor Full Time Service Crew Fort Tim			50 nrs.		\$ -		\$ -	\$		
Site Supervisor Full Time Service Crew Part I lime Service Crew Sol hrs. So			50 h		0		Φ.	Φ.		
Full Time Service Crew Part Time Service Crew 50 hrs. \$ - \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ \$ \$ \$ \$										
Part Time Service Crew Porter DayNight So hrs. S - S - S - S - S - S - S - S - S - S	•						-	•		
**Pass thru" (Services/Materials)  **Total (2)  **Total (2)  **\$ 1,000.00  **\$ 1,000.00  **\$ 1,000.00  **\$ 1,000.00  **\$ 2,0  **Grand Total - Whole Group  (Total 1 + Total 2)  **NOTE: IT IS AGREED THAT THE MINIMUM WAGE TO BE PAID TO ALL EMPLOYEES, REGARDLESS OF THE NUMBER OF HOURS WORKED, WILL BE THE CURRENT BROWARD COUNTY LIVING WAGE.  **YES**   Agree to the above statement.  NO   Disagree to the above statement.  **NO   Disagree to the above statement.  **AUTHORIZED PERSON NAME:**  **AUTHORIZED SIGNATURE:**  By signing this proposal sheet, your firm is agreeing to the terms and conditions of the invitation for proposal.  All buildings listed in the group must be priced for this proposal sheet to be determined responsive.										
Grand Total - Whole Group  (Total 1 + Total 2)  NOTE: IT IS AGREED THAT THE MINIMUM WAGE TO BE PAID TO ALL EMPLOYEES, REGARDLESS OF THE NUMBER OF HOURS WORKED, WILL BE THE CURRENT BROWARD COUNTY LIVING WAGE.  YES Agree to the above statement.  NO Disagree to the above statement.  NO Disagree to the above statement.  AUTHORIZED PERSON NAME:  AUTHORIZED SIGNATURE: By signing this proposal sheet, your firm is agreeing to the terms and conditions of the invitation for proposal. All buildings listed in the group must be priced for this proposal sheet to be determined responsive.	Porter Day/Night		50 hrs.		\$ -		\$ -	\$		
Grand Total - Whole Group  (Total 1 + Total 2)  NOTE: IT IS AGREED THAT THE MINIMUM WAGE TO BE PAID TO ALL EMPLOYEES, REGARDLESS OF THE NUMBER OF HOURS WORKED, WILL BE THE CURRENT BROWARD COUNTY LIVING WAGE.  YES Agree to the above statement.  NO Disagree to the above statement.  NAME OF COMPANY:  AUTHORIZED PERSON NAME:  By signing this proposal sheet, your firm is agreeing to the terms and conditions of the invitation for proposal. All buildings listed in the group must be priced for this proposal sheet to be determined responsive.	"Pass thru" (Services/Materials)				\$ 1,000.00		\$ 1,000.00	\$		2,0
NOTE: IT IS AGREED THAT THE MINIMUM WAGE TO BE PAID TO ALL EMPLOYEES, REGARDLESS OF THE NUMBER OF HOURS WORKED, WILL BE THE CURRENT BROWARD COUNTY LIVING WAGE.  YES Agree to the above statement.  NO Disagree to the above statement.  NAME OF COMPANY:  AUTHORIZED PERSON NAME:  By signing this proposal sheet, your firm is agreeing to the terms and conditions of the invitation for proposal. All buildings listed in the group must be priced for this proposal sheet to be determined responsive.			Total (2)		\$ 1,000.00		\$ 1,000.00		\$	2,0
NOTE: IT IS AGREED THAT THE MINIMUM WAGE TO BE PAID TO ALL EMPLOYEES, REGARDLESS OF THE NUMBER OF HOURS WORKED, WILL BE THE CURRENT BROWARD COUNTY LIVING WAGE.  YES Agree to the above statement.  NO Disagree to the above statement.  AUTHORIZED PERSON NAME:  By signing this proposal sheet, your firm is agreeing to the terms and conditions of the invitation for proposal. All buildings listed in the group must be priced for this proposal sheet to be determined responsive.										
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NOTE: IT IS AGREED THAT THE MINIMUM WAGE TO BE PAID TO ALL EMPLOYEES, REGARDLESS OF THE NUMBER OF HOURS WORKED, WILL BE THE CURRENT BROWARD COUNTY LIVING WAGE.  YES Agree to the above statement.  NO Disagree to the above statement.  NAME OF COMPANY:  AUTHORIZED PERSON NAME:  By signing this proposal sheet, your firm is agreeing to the terms and conditions of the invitation for proposal. All buildings listed in the group must be priced for this proposal sheet to be determined responsive.	•				ψ 1,000.00		ψ 1,000.00	<u> </u>	<u> </u>	
NAME OF COMPANY:  AUTHORIZED PERSON NAME:  AUTHORIZED SIGNATURE:  By signing this proposal sheet, your firm is agreeing to the terms and conditions of the invitation for proposal.  All buildings listed in the group must be priced for this proposal sheet to be determined responsive.	REG	SARDLES	S OF THE NUMBER O JRRENT BROWARD (	F HOURS W	ORKED, ING WAGE.		amont			
AUTHORIZED PERSON NAME:  AUTHORIZED SIGNATURE:  By signing this proposal sheet, your firm is agreeing to the terms and conditions of the invitation for proposal.  All buildings listed in the group must be priced for this proposal sheet to be determined responsive.										
AUTHORIZED PERSON NAME:  AUTHORIZED SIGNATURE:  By signing this proposal sheet, your firm is agreeing to the terms and conditions of the invitation for proposal.  All buildings listed in the group must be priced for this proposal sheet to be determined responsive.					Disagree to	the above s	atomont.			
AUTHORIZED SIGNATURE:  By signing this proposal sheet, your firm is agreeing to the terms and conditions of the invitation for proposal.  All buildings listed in the group must be priced for this proposal sheet to be determined responsive.	NAME OF COMPANY:									
By signing this proposal sheet, your firm is agreeing to the terms and conditions of the invitation for proposal.  All buildings listed in the group must be priced for this proposal sheet to be determined responsive.	AUTHORIZED PERSON NAME:_									
By signing this proposal sheet, your firm is agreeing to the terms and conditions of the invitation for proposal.  All buildings listed in the group must be priced for this proposal sheet to be determined responsive.										
All buildings listed in the group must be priced for this proposal sheet to be determined responsive.	AUTHORIZED SIGNATURE:									
AUTHORIZED PERSON TITLE: DATE:	, , ,			•					osal.	
	AUTHORIZED PERSON TITLE:					DATE:				

				Yea	ar 1	Yea	ar 2	_
∟ı <b>v</b> ı O.	FACILITY LOCATION	A		Unit		Unit		Two Voc
О.	FACILITY LOCATION	Annual Frequency	Annual Process	Price	Annual	Price	Annual	Two Yea Total
	Most Covernment Center Anney	<u>Frequency</u> 1∠	Dania Claanina					\$ 695,476.
1	West Government Center Annex	12	Basic Cleaning	\$ 28,371.18	\$ 340,454.16	\$ 29,585.18	\$ 355,022.16	
	One N. University Drive	12	Restrooms	\$ 3,000.00	\$ 36,000.00	\$ 3,000.00	\$ 36,000.00	\$ 72,000
	PLANTATION, FL 33324		Floors	\$ 4,500.00	\$ 54,000.00	\$ 4,500.00	\$ 54,000.00	\$ 108,000
		41,837	(SQ. FT.)	\$ 1.79	\$ 74,888.23	\$ 1.79	\$ 74,888.23	\$ 149,776
		1	Windows	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000
		1	Air Quality	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,000
		12	Cleaning Supplies	\$ 1,500.00	\$ 18,000.00	\$ 1,800.00	\$ 21,600.00	\$ 39,600
		12	Paper Products	\$ 2,000.00	\$ 24,000.00	\$ 2,300.00	\$ 27,600.00	\$ 51,600
			Carpet Cleaning -					
		41,827	Deep (SQ. FT.)	\$ 2.50	\$ 104,567.50	\$ 2.50	\$ 104,567.50	\$ 209,13
			Disinfection (SQ.					
		44.007	FT.)	Φ 0.05	<b>0</b> 40 450 75	Φ 0.00	<b>.</b> 40 540 40	<b>#</b> 00 00
		41,827	Total	\$ 0.25	\$ 10,456.75 \$ 672,366.64	\$ 0.30	\$ 12,548.10	\$ 23,004 \$1,368,59
			Total		\$ 072,300.04		\$ 696,225.99	φ1,300,39.
	West Regional Courthouse	IZ	Basic Cleaning	\$ 5,600.00	\$ 67,200.00	\$ 7,018.56	\$ 84,222.72	\$ 151,422
	100 N. Pine Island Road	12	Restrooms	\$ 1,130.56	\$ 13,566.72	\$ 1,130.56	\$ 13,566.72	\$ 151,422
	Plantation, FL	14	Floors	\$ 1,000.00	\$ 12,000.00	\$ 1,000.00	\$ 12,000.00	\$ 24,000
	. andion, i E		i iessuie Oleaning	Ψ 1,000.00	Ψ 12,000.00	Ψ 1,000.00	Ψ 12,000.00	Ψ 27,000
		13,842	(SQ. FT.)	\$ 1.79	\$ 24,777.18	\$ 1.79	\$ 24,777.18	\$ 49,554
		1	Windows	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000
		1	Air Quality	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000
		12	Cleaning Supplies	\$ 800.00	\$ 9,600.00	\$ 1,100.00	\$ 13,200.00	\$ 22,800
		12	Paper Products	\$ 1,000.00	\$ 12,000.00	\$ 1,300.00	\$ 15,600.00	\$ 27,600
			Carper Cleaning -					
		13,842	Deep (SQ. FT.)	\$ 2.50	\$ 34,605.00	\$ 2.50	\$ 34,605.00	\$ 69,210
			Disinfection (SQ.					
		13,842	FT.)	\$ 0.25	\$ 3,460.50	\$ 0.30	\$ 4,152.60	\$ 7,613
		10,042	Total	· ·	\$ 180,709.40	ψ 0.50	\$ 205,624.22	\$ 386,333
	FACILITIES MAINTENANCE DISTRICT (	IZ	Basic Cleaning	\$ 380.44	\$ 4,565.28	\$ 392.44	\$ 4,709.28	\$ 9,274
	200 N. PINE ISLAND ROAD	IZ	Restrooms	\$ 300.00	\$ 3,600.00	\$ 300.00	\$ 3,600.00	\$ 7,20
	PLANTATION, FL	IZ	Floors	\$ 120.00	\$ 1,440.00	\$ 150.00	\$ 1,800.00	\$ 3,240
		000	1 1000ute Oleaning					
		868	(SQ. FT.)	\$ 1.79	\$ 1,553.72	\$ 1.79	\$ 1,553.72	\$ 3,107
		1	Windows	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 800
		1	Air Quality	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000
		12	Cleaning Supplies	\$ 200.00	\$ 2,400.00	\$ 250.00	\$ 3,000.00	\$ 5,400
		12	Paper Products	\$ 200.00	\$ 2,400.00	\$ 250.00	\$ 3,000.00	\$ 5,400
		000	Carpet Cleaning - Deep (SQ. FT.)		<b>A</b> 0.470.00	<b>*</b> 0.50	<b></b>	
		868	Licotropiano	\$ 2.50	\$ 2,170.00	\$ 2.50	\$ 2,170.00	\$ 4,340
			Disinfection (SQ.					
		868	FT.)	\$ 0.25	\$ 217.00	\$ 0.30	\$ 260.40	\$ 47
			Total		\$ 19,746.00		\$ 21,493.40	\$ 41,239
	EMERGENCY OPERATIONS CENTER	IZ	Basic Cleaning	\$ 6,221.33	\$ 74,655.96	\$ 6,530.33	\$ 78,363.96	\$ 153,019
	8601 BROWARD BLVD	IZ	Restrooms	\$ 1,817.95	\$ 21,815.40	\$ 2,117.95	\$ 25,415.40	\$ 47,230
	PLANTATION, FL 33324	IZ	Floors	\$ 1,200.00	\$ 14,400.00	\$ 1,500.00	\$ 18,000.00	\$ 32,400
		14,000	(SQ. FT.)	<b>A</b> : -	<b></b>		<b>A G T G G T</b>	<b>0</b> -c :
		,	` ,	\$ 1.79	\$ 25,060.00	\$ 1.79	\$ 25,060.00	\$ 50,120
		1	Windows	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000
		1	Air Quality	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000
		12	Cleaning Supplies	\$ 800.00	\$ 9,600.00	\$ 1,100.00	\$ 13,200.00	\$ 22,800
		12	Paper Products	\$ 1,000.00	\$ 12,000.00	\$ 1,300.00	\$ 15,600.00	\$ 27,600
		14,000	Deep (SQ. FT.)	\$ 2.50	\$ 35,000.00	\$ 2.50	\$ 35,000.00	\$ 70,000
		17,000	Lioonoolano	Ψ 2.50	ψ 55,000.00	Ψ 2.50	Ψ 33,000.00	ψ 10,000
			Disinfection (SQ.					ĺ
		14,000	FT.)	\$ 0.25	\$ 3,500.00	\$ 0.30	\$ 4,200.00	\$ 7,700
			Total		\$ 199,531.36		\$ 218,339.36	\$ 417,87

	rice Shee	ts - Large Facilit	ies - Grou	p 2 - Agree	ment 3 (C	BE Reserv	e)
			Yea	ar 1	Yea	ar 2	
WEST REGIONAL MASS TRANSIT	IZ	Basic Cleaning	\$ 163.59	\$ 1,963.08	\$ 200.00	\$ 2,400.00	\$ 4,363.0
100 N Pine Island Road	12	Restrooms	\$ 100.00	\$ 1,200.00	\$ 100.00	\$ 1,200.00	\$ 2,400.0
Plantation, FL	IZ	Floors	\$ 100.00	\$ 1,200.00	\$ 100.00	\$ 1,200.00	\$ 2,400.0
	140	(SQ. FT.)	\$ 1.79	\$ 250.60	\$ 1.79	\$ 250.60	\$ 501.2
	1	Windows	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 400.0
	1	Air Quality	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.
	12 12	Cleaning Supplies	\$ 150.00 \$ 100.00	\$ 1,800.00	\$ 150.00 \$ 100.00	\$ 1,800.00	\$ 3,600.
	12	Paper Products Carpet Cleaning -	\$ 100.00	\$ 1,200.00	\$ 100.00	\$ 1,200.00	\$ 2,400.
	140	Deep (SQ. FT.)	\$ 2.50	\$ 350.00	\$ 2.50	\$ 350.00	\$ 700.
		Disinfection (SQ.					·
	140	FT.)	\$ 0.25	\$ 35.00	\$ 0.30	\$ 42.00	\$ 77.
	140	Total		\$ 9,198.68	ψ 0.50	\$ 9.642.60	\$ 18,841.
	Total (1)	- Summary, all sites				, .,.	
	Total (1)	- Summary, an sites		\$1,081,552.08		\$1,151,325.57	\$2,232,877
			Yea	ar 1	Yea	ar 2	
			Per Hour	Annual	Per Hour	Annual	2 years
Additional Labor:							
Project Supervisor		50 hrs.	\$ 23.37	\$ 1,168.50	\$ 24.37	\$ 1,218.50	\$ 2,387.
Site Supervisor		50 hrs.	\$ 22.37	\$ 1,118.50	\$ 23.37	\$ 1,168.50	\$ 2,287.
Full Time Service Crew		50hrs	\$ 21.00	\$ 1,050.00	\$ 21.00	\$ 1,050.00	\$ 2,100.
Part Time Service Crew		50 hrs.	\$ 21.00	\$ 1,050.00	\$ 21.00	\$ 1,050.00	\$ 2,100.
Porter Day/Night		50 hrs.	\$ 22.37	\$ 1,118.50	\$ 22.37	\$ 1,118.50	\$ 2,237.
Emergency Services Labor:			,	, ,	,	, , ,	· / -
Project Supervisor		50 hrs.	\$ 23.37	\$ 1,168.50	\$ 24.37	\$ 1,218.50	\$ 2,387.
Site Supervisor		50 hrs.	\$ 22.37	\$ 1,118.50	\$ 23.37	\$ 1,168.50	\$ 2,287.
Full Time Service Crew		50 hrs.	\$ 21.00	\$ 1,050.00	\$ 21.00	\$ 1,050.00	\$ 2,100.
Part Time Service Crew		5U nrs.	\$ 21.00	\$ 1,050.00	\$ 21.00	\$ 1,050.00	\$ 2,100.
Porter Day/Night		50 hrs.	\$ 22.37	\$ 1,118.50	\$ 22.37	\$ 1,118.50	\$ 2,237.
"Pass thru" (Services/Materials)				\$ 1,000.00		\$ 1,000.00	\$ 2,000.
		Total (2)		\$12,011.00		\$12,211.00	\$ 24,222.
Grand Total - Whole Group				\$1,093,563.08		\$1,163,536.57	\$2,257,099
Grana rotar Timolo Group				ψ1,000,000.00		ψ1,100,000.07	Ψ2,207,000
(Total 1 + Total 2)			'				
(Total 1 + Total 2)							
· ,	FILIFIAL	HE WINNIVION WAG	F IU BE PAI	D IO ALL PI	(PLUTES		
NOTE: IT IS AGRE		THE WIINIWOW WAG			MPLUYEES,		
NOTE: IT IS AGRE	GARDLESS	THE WIINIWUW WAG OF THE NUMBER RRENT BROWARD	OF HOURS V	VORKED,	MPLOYEES,		
NOTE: IT IS AGRE	GARDLESS	OF THE NUMBER RRENT BROWARD	OF HOURS V COUNTY LIV	VORKED, /ING WAGE.	,	ement	
NOTE: IT IS AGRE	GARDLESS	OF THE NUMBER REENT BROWARD YES	OF HOURS V COUNTY LIV	VORKED, /ING WAGE. Agree to the	e above state		
NOTE: IT IS AGRE RE WILL	GARDLESS BE THE CU	OF THE NUMBER RRENT BROWARD YES	OF HOURS V COUNTY LIV Yes	VORKED, /ING WAGE. Agree to the Disagree to	e above state		
NOTE: IT IS AGRE	GARDLESS BE THE CU	OF THE NUMBER REENT BROWARD YES	OF HOURS V COUNTY LIV Yes	VORKED, /ING WAGE. Agree to the Disagree to	e above state		
NOTE: IT IS AGRE RE WILL	GARDLESS BE THE CU	OF THE NUMBER RRENT BROWARD YES	OF HOURS V COUNTY LIV Yes rial Service, I	VORKED, /ING WAGE. Agree to the Disagree to	e above state		
NOTE: IT IS AGRE  RE  WILL  NAME OF COMPANY:	GARDLESS BE THE CU	OF THE NUMBER RRENT BROWARD YES NO Clean Freek's Janitor	OF HOURS V COUNTY LIV Yes rial Service, L	VORKED, /ING WAGE. Agree to the Disagree to	e above state		
NOTE: IT IS AGRE RE WILL  NAME OF COMPANY:  AUTHORIZED PERSON NAME:  AUTHORIZED SIGNATURE:	GARDLESS BE THE CU	S OF THE NUMBER REENT BROWARD  YES  NO  Clean Freek's Janiton  Dwright Da  Dwright D	OF HOURS V COUNTY LIV Yes rial Service, L aniels	VORKED, /ING WAGE. Agree to the Disagree to LC	e above state the above st	tatement.	sal.
NOTE: IT IS AGRE RE WILL  NAME OF COMPANY:  AUTHORIZED PERSON NAME:  AUTHORIZED SIGNATURE: By signing this proposal sh	GARDLESS BE THE CU  Co	Powright Down is agreeing to the	Yes rial Service, L aniels awiels e terms and	VORKED, /ING WAGE. Agree to the Disagree to LC conditions o	e above state the above st	eatement.	sal.
NOTE: IT IS AGRE RE WILL  NAME OF COMPANY:  AUTHORIZED PERSON NAME:  AUTHORIZED SIGNATURE:	GARDLESS BE THE CU  Co	Powright Down is agreeing to the	Yes rial Service, L aniels e awiels e terms and his proposal	VORKED, /ING WAGE. Agree to the Disagree to LC conditions o	e above state the above st	on for propo	sal.

			Ye	ar 1	Ye	ar 2		
FACILITY LOCATION	Annual		Unit		Unit		Two Year	
	Frequency	Annual Process	Price	Annual	Price	Annual	Total	
PUBLIC SAFETY BUILDING	14	Basic Cleaning		\$ -		\$ -	\$	
2601 W. BROWARD BLVD.	14	Restrooms		\$ -		\$ -	\$	
FT. LAUDERDALE, FL 33311	IZ	Floors		\$ -		\$ -	\$	
	E4 400	(CO FT.)						
	51,400	(SQ. FT.)		\$ -		\$ -	\$	
	1	Windows		\$ -		\$ -	\$	
	1	Air Quality		\$ -		\$ -	\$	
	12	Cleaning Supplies		\$ -		\$ -	\$	
	12	Paper Products		\$ -		\$ -	\$	
	51,400	Deep (SQ. FT.)		\$ -		\$ -	\$	
		Disinfection (SQ.						
	51,400	FT.)		\$ -		\$ -	\$	
		lotal		\$ -		\$ -	\$	
	1.7							
B.S.O. DISTRICT STATION #5	12	Basic Cleaning		\$ -		\$ -	\$	
2601 W. BROWARD BLVD.	12	Restrooms		\$ -		\$ -	\$	
FT. LAUDERDALE, FL 33311	12	Floors		\$ -		\$ -	\$	
	24,000	(SQ. FT.)		\$ -		\$ -	\$	
	1	Windows		\$ -		\$ -	\$	
	1	Air Quality		\$ -		\$ -	\$	
	12	Cleaning Supplies		\$ -		\$ -	\$	
	12	Paper Products		\$ -		\$ -	\$	
	24,000	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$	
		Disinfection (SQ.						
	24,000	FT.)		\$ -		\$ -	\$	
		l otal		\$ -		\$ -	\$	
BSO UNIFORM SERVICE CENTER	12	Basic Cleaning		\$ -		\$ -	<u> </u>	
143 NW 25 TERRACE	14	Restrooms		\$ -		\$ -	\$ \$	
FT. LAUDERDALE, FL 33311	۱۷	Floors		\$ -		\$ -	\$	-
11. ENOBERBALE, 12 00011		i icoouic Oleaning		Ψ		<u> </u>	Ψ	
	6,800	(SQ. FT.)		\$ -		\$ -	\$	
	1	Windows		\$ -		\$ -	\$	
	1	Air Quality		\$ -		\$ -	\$	-
	12	Cleaning Supplies		\$ -		\$ -	\$	
	12	Paper Products		\$ -		\$ -	\$	
	6,800	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$	
		Disinfection (SQ.						
	6,800	FT.) Total		\$ - \$ -		\$ - \$ -	\$ \$	
		Total		φ -		φ -	Ψ	
BSO DEFENSIVE TACTICS BUILDING	12	Basic Cleaning		\$ -		\$ -	\$	
2601 W BROWARD BLVD.	12	Restrooms		\$ -		\$ -	<u> </u>	
FORT LAUDERDALE, FL 33311	12	Floors		\$ -		\$ -	\$	
		Pressure Cleaning						
	8,000	(SQ. FT.)		\$ -		\$ -	\$	
	1	Windows		\$ -		\$ -	\$	
	1	Air Quality		\$ -		\$ -	\$	
	12	Cleaning Supplies		\$ -		\$ -	\$	
	12	Paper Products		\$ -		\$ -	\$	
	8,000	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$	
		Electrostatic						
	8,000	Disinfection (SQ. FT.)		\$ -		\$ -	<b>\$</b>	

	Janitorial Se	rvices	- Price Shee	ts - Laı	rge Facili	ties - G	roup 3 -	Agreement 4 (CBE Rese	rve)
5	BSO TECHNOLOGY SERVICE CENTER	12	Basic Cleaning		\$ -		\$ -	\$	_
	2601 W. BROWARD BLVD.	12	Restrooms		\$ -		\$ -	\$	-
	FT. LAUDERDALE, FL 33311	12	Floors Pressure Cleaning		\$ -		\$ -	\$	-
		8,000	(SQ. FT.)		\$ -		\$ -	\$	_
		1	Windows		\$ -		\$ -	\$	-
		1 12	Air Quality Cleaning Supplies		\$ - \$ -		\$ - \$ -	\$ \$	-
		12	Paper Products		\$ -		\$ -	\$	-
			Carpet Cleaning -						
		8,000	Deep (SQ. FT.) Electrostatic		\$ -		\$ -	\$	-
			Disinfection (SQ.						
		8,000	FT.)		\$ -		\$ -	\$	-
			Total		\$ -		\$ -	\$	-
		Total (1) - 3	Summary, all sites		\$ -		\$ -	\$	_
		( )	• •	Ye	ear 1	Ye	ar 2	·	
				Per Hour	Annual	Per Hour	Annual	2 years	
	Additional Labor:							·	
	Project Supervisor		50 hrs.		\$ -		\$ -	\$	-
	Site Supervisor		50 hrs.		\$ -		\$ -	\$	-
	Full Time Service Crew		50 hrs.		\$ -		\$ -	\$	-
	Part Time Service Crew		50 hrs.		\$ -		\$ -	\$	-
	Porter Day/Night		50 hrs.		\$ -		\$ -	\$	-
	Emergency Services Labor:								
	Project Supervisor		50 hrs.		\$ -		\$ -	\$	-
	Site Supervisor		50 hrs.		\$ -		\$ -	\$	-
	Full Time Service Crew		50 hrs.		\$ -		\$ -	\$	-
	Part Time Service Crew		50 hrs.		\$ -		\$ -	\$	-
	Porter Day/Night		50 hrs.		\$ -		\$ -	\$	-
	"Pass thru" (Services/Materials)				\$ 1,000.00		\$ 1,000.00	\$	2,000.00
_			Total (2)		\$ 1,000.00		\$ 1,000.00	\$	2,000.00
	0 17 11 14 1 0								
	Grand Total - Whole Group				\$ 1,000.00		\$ 1,000.00	\$	2,000.00
	(Total 1 + Total 2)								
	NOTE: IT IS AGREE	-Ο ΤΗΔΤ Τ	HE MINIMUM WAGE	TO BE PA	ND TO ALL EN	IPI OYEES			
			OF THE NUMBER (				1		
			RENT BROWARD		•				
			YES		Agree to the	above sta	tement.		
			NO		Disagree to	the above	statement.		
	NAME OF COMPANY:								
	AUTHORIZED PERSON NAME:								
	-								
	AUTHORIZED SIGNATURE:								
	By	signing this	s proposal sheet, yo	our firm is	agreeing to th	e terms and	d conditions	of the invitation for proposal.	
		All buildi	ngs listed in the gro	oup must b	e priced for th	nis proposa	I sheet to be	determined responsive.	
	AUTHORIZED PERSON TITLE:					DATE	:		
					_	_		D OR REVISED. NON-RESPONSIVE.	

130,840.80

2,486,844.39

Broward County Board of

County Commissioners

Total (1) - Summary, all sites

\$ 65,420.40

\$1,219,541.82

\$ 65,420.40

\$1,267,302.57

	_			точр т	- Agree	inent 3	, – –		
		Per	r Hour	Annual	Per Hour	Annual		2 ye	ars
Additional Labor:									
Project Supervisor	50 hrs.	\$	23.37	\$ 1,168.50	\$ 24.37	\$ 1,218.50	\$		2,38
Site Supervisor	50 hrs.	\$	22.37	\$ 1,118.50	\$ 23.37	\$ 1,168.50	\$		2,28
Full Time Service Crew	50 hrs.	\$	21.00	\$ 1,050.00	\$ 21.00	\$ 1,050.00	\$		2,10
Part Time Service Crew	50 hrs.	\$	21.00	\$ 1,050.00	\$ 21.00	\$ 1,050.00	\$		2,10
Porter Day/Night	50 hrs.	\$	22.37	\$ 1,118.50	\$ 22.37	\$ 1,118.50	\$		2,23
Emergency Services Labor:									
Project Supervisor	50 hrs.	\$	23.37	\$ 1,168.50	\$ 24.37	\$ 1,218.50	\$		2,38
Site Supervisor	50 hrs.	\$	22.37	\$ 1,118.50	\$ 23.37	\$ 1,168.50	\$		2,28
Full Time Service Crew	50 hrs.	\$	21.00	\$ 1,050.00		\$ 1,050.00	\$		2,10
Part Time Service Crew	50 hrs.	\$	21.00	\$ 1,050.00		\$ 1,050.00	\$		2,10
Porter Day/Night	50 hrs.	\$	22.37	\$ 1,118.50	\$ 22.37	\$ 1,118.50	\$		2,23
"Pass thru" (Services/Materials)	00 1110.	Ψ	22.01	\$ 1,000.00	Ψ 22.07	\$ 1,000.00	\$		2,00
r ass that (services/materials)				Ψ 1,000.00		Ψ 1,000.00	Ψ		
	Total	L (O)		\$12,011.00		\$12,211.00		\$	24,22
NOTE: IT IS AGREED	THAT THE MINIMUM	WAGE I	O BE P	AID TO ALL	EMPLOYEE	5,			
	RDLESS OF THE NUM	BER OF	HOURS	WORKED,	F				
	RDLESS OF THE NUM THE CURRENT BROW	BER OF ARD CO	HOURS OUNTY L	WORKED, LIVING WAG		ement			
	RDLESS OF THE NUMI THE CURRENT BROW	BER OF	HOURS OUNTY I	WORKED, IVING WAG Agree to the	e above stat				
	RDLESS OF THE NUMI THE CURRENT BROW	BER OF ARD CO ES Yes	HOURS DUNTY I	WORKED, LIVING WAG Agree to the Disagree to	e above stat				
WILL BE	RDLESS OF THE NUMI THE CURRENT BROW Y Clean Freek's Jan	BER OF ARD CO ES Yes	HOURS OUNTY I	WORKED, LIVING WAG Agree to the Disagree to	e above stat				
NAME OF COMPANY:	RDLESS OF THE NUMI THE CURRENT BROW Y Clean Freek's Jan	BER OF ARD CO ES Yes NO itorial Se t Daniels	HOURS OUNTY I ervice, I	WORKED, LIVING WAG Agree to the Disagree to	e above stat				
NAME OF COMPANY:  AUTHORIZED PERSON NAME:	Clean Freek's Jan  Dwright  T, your firm is agreeing	ES Yes NO itorial Set Daniels to the te	ervice,	WORKED, LIVING WAG Agree to the Disagree to LLC	the above state	ation for pro	•		
NAME OF COMPANY:  AUTHORIZED PERSON NAME:  AUTHORIZED SIGNATURE:  By signing this proposal sheet  All buildings listed in the	Clean Freek's Jan  Dwright  T, your firm is agreeing	ES Yes NO itorial Set Daniels to the te	ervice,	WORKED, LIVING WAG Agree to the Disagree to LLC	the above state the above s	ation for pro	•		

	rial Services - Price Sheet	<u> </u>		•	_	ar 1			ar 2	
M NO.					nit	ai i		nit i	al Z	
-III 14O.	FACILITY LOCATION	Annual Frequency			ice	Annuai		rice	Annuai	Two Ye
1	MEDICAL EXAMINER	14	Basic Cleaning		,991.36	\$ 35,896.32		3,119.36	\$ 37,432.32	\$73,328.
	5301 S.W. 31ST AVE.	14	Restrooms		,875.00	\$ 22,500.00		,967.00	\$ 23,604.00	\$46,104.
	FORT LAUDERDALE, FL 33312	14	Floors	\$ 1,	,675.00	\$ 20,100.00	\$ 1	,675.00	\$ 20,100.00	\$40,200
		17,000	(SQ. FT.)	\$	1.70	£ 20 420 00	ф.	1.79	£ 20 420 00	\$60,860
		1	Windows		1.79 ,400.00	\$ 30,430.00 \$ 1,400.00	\$ <u>\$</u> 1	,600.00	\$ 30,430.00 \$ 1,600.00	\$3,000
		1	Air Quality		,500.00	\$ 2,500.00	·	2,500.00	\$ 2,500.00	\$5,000
		12	Cleaning Supplies		500.00	\$ 6,000.00	\$	570.00	\$ 6,840.00	\$12,840
		12	Paper Products	\$	800.00	\$ 9,600.00	\$	870.00	\$ 10,440.00	\$20,040
		17,000	Carpet Cleaning - Deep (SQ. FT.)	\$	2.50	\$ 42,500.00	\$	2.50	\$ 42,500.00	\$85,000
			Disinfection (SQ.							
		17,000	FT.)	\$	0.25	\$ 4,250.00	\$	0.30	\$ 5,100.00	\$9,350
			I otal			\$175,176.32			\$ 180,546.32	\$355,72
<u>2</u>	HIGHWAY & BRIDGES	IZ	Basic Cleaning	\$	724.47	\$ 8,693.64	\$	755.47	\$ 9,065.64	\$17,759
	BUILDING A - ADMINISTRATION	14	Restrooms	\$	724.47	\$ 8,693.64	\$	755.47	\$ 9,065.64	\$17,75
	1600 BLOUNT ROAD	14	Floors	\$	724.47	\$ 8,693.64	\$	755.47	\$ 9,065.64	\$17,75
	POMPANO BEACH, FL 33069	3,500	(SQ. FT.)	\$	1.79	\$ 6,265.00	\$	1.79	\$ 6,265.00	\$12,53
	•	1	Windows	\$ 1,	,400.00	\$ 1,400.00	\$ 1	,600.00	\$ 1,600.00	\$3,000
		1	Air Quality	\$ 1,	,500.00	\$ 1,500.00	\$ 1	,500.00	\$ 1,500.00	\$3,000
		12	Cleaning Supplies	\$	350.00	\$ 4,200.00	\$	370.00	\$ 4,440.00	\$8,640
		12	Paper Products	\$	400.00	\$ 4,800.00	\$	400.00	\$ 4,800.00	\$9,600
		3,500	Deep (SQ. FT.)	\$	2.50	\$ 8,750.00	\$	2.50	\$ 8,750.00	\$17,50
			Disinfection (SQ.							
		3,500	FT.)	\$	0.25	\$ 875.00 \$ 53,870.92	\$	0.30	\$ 1,050.00 \$ 55,601.92	\$1,925 \$109,47
			Total			Ψ 33,070.32			Ψ 33,001.32	ψ103, <del>4</del> 7
<u>3</u>	HIGHWAY & BRIDGES	12	Basic Cleaning	\$	724.47	\$ 8,693.64	\$	755.47	\$ 9,065.64	\$17,75
	BUILDING B - ASSEMBLY BLDG.	14	Restrooms		724.47	\$ 8,693.64	\$	755.47	\$ 9,065.64	\$17,75
	1600 BLOUNT ROAD	12	Floors	\$	724.47	\$ 8,693.64	\$	755.47	\$ 9,065.64	\$17,75
	POMPANO BEACH, FL 33069	3,500	(SQ. FT.)	\$	1.79	\$ 6,265.00	\$	1.79	\$ 6,265.00	\$12,530
		1	Windows	\$ 1,	,400.00	\$ 1,400.00	\$ 1	,600.00	\$ 1,600.00	\$3,000
		1	Air Quality	\$ 1,	,500.00	\$ 1,500.00	\$ 1	,500.00	\$ 1,500.00	\$3,000
		12	Cleaning Supplies		350.00	\$ 4,200.00	\$	370.00	\$ 4,440.00	\$8,640
		12	Paper Products  Oaiper Oleaning -	\$	400.00	\$ 4,800.00	\$	400.00	\$ 4,800.00	\$9,600
		3,500	Deep (SQ. FT.)	\$	2.50	\$ 8,750.00	\$	2.50	\$ 8,750.00	\$17,500
		2.500	Disinfection (SQ. FT.)	Φ.	0.05	¢ 075.00	•	0.00	£ 4.050.00	¢4.005
		3,500	ı otal	\$	0.25	\$ 875.00 \$ 53,870.92	\$	0.30	\$ 1,050.00 \$ 55,601.92	\$1,925 \$109,47
_		14								
<u>4</u>	HIGHWAY & BRIDGES BUILDING C - GUARDHOUSE	12	Basic Cleaning Restrooms	\$	140.22	\$ 1,682.64	\$ \$	146.22	\$ 1,754.64 \$ -	\$3,437 \$
	1600 BLOUNT ROAD	14	Floors	\$	75.00	\$ 900.00	\$	75.00	\$ 900.00	\$1,800
	POMPANO BEACH, FL 33069	100	(SQ. FT.)	\$	1.79	\$ 179.00	\$	1.79	\$ 179.00	\$ 358
		1	Windows		200.00	\$ 200.00	\$	200.00	\$ 200.00	\$ 400
		1	Air Quality		450.00	\$ 450.00	\$	450.00	\$ 450.00	\$ 900
		12	Cleaning Supplies		100.00	\$ 1,200.00	\$	100.00	\$ 1,200.00	\$2,400
		12	Paper Products	\$	100.00	\$ 1,200.00	\$	100.00	\$ 1,200.00	\$2,400
		100	Carpet Cleaning - Deep (SQ. FT.)	\$	2.50	\$ 250.00	\$	2.50	\$ 250.00	\$ 500
			Disinfection (SQ.							
		100	FT.)	\$	0.25	\$ 25.00	\$	0.25	\$ 25.00	\$ 50
			I otal			\$ 6,086.64			\$ 6,158.64	\$12,24

torial Services - Price Sheets	۱۷	Basic Cleaning	S	380.44	\$ 4,565.28	\$	392.44	\$ 4,709.28	<b>\$9</b> ,
BUILDING D - OFFICE TRAILER	14	Restrooms	\$	300.00	\$ 3,600.00	\$	300.00	\$ 3,600.00	\$ <b>7</b> ,
1600 BLOUNT ROAD	14	Floors	\$	120.00	\$ 1,440.00	\$	150.00	\$ 1,800.00	\$3,
	966	(SQ. FT.)							
POMPANO BEACH, FL 33069	1	Windows	\$ \$	1.79 400.00	\$ 1,729.14 \$ 400.00	\$ \$	1.79 400.00	\$ 1,729.14 \$ 400.00	\$3,4 \$ 8
	1	Air Quality		,000.00	\$ 1,000.00		,000.00	\$ 1,000.00	\$2,0
	12	Cleaning Supplies	\$	200.00	\$ 2,400.00	\$	250.00	\$ 3,000.00	\$5,4
	12	Paper Products	\$	200.00	\$ 2,400.00	\$	250.00	\$ 3,000.00	\$5,4
	066	Carpet Cleaning - Deep (SQ. FT.)	\$	2.50	¢ 2.445.00	6	2.50	¢ 2.445.00	646
	966		Ф	2.50	\$ 2,415.00	\$	2.50	\$ 2,415.00	\$4,8
		Disinfection (SQ. FT.)							
	966	Total	\$	0.25	\$ 241.50 \$ 20,190.92	\$	0.30	\$ 289.80 \$ 21,943.22	\$ <del>\$</del>
7	otal (1) -	Summary, all sites			\$ 309,195.72			\$319,852.02	\$629
	Otal (1) -	Juninary, an sites			\$ 509, 195.72			φ 3 19,032.02	φ028
			Per	Hour	Annual	Per	Hour	Annual	2 )
Additional Labor:									
Project Supervisor		50 hrs.	\$	23.37	\$ 1,168.50	\$	24.37	\$ 1,218.50	\$2,3
Site Supervisor		50 hrs.	\$	22.37	\$ 1,118.50	\$	23.37	\$ 1,168.50	\$2,2
Full Time Service Crew		50 hrs.	\$	21.00	\$ 1,050.00	\$	21.00	\$ 1,050.00	\$2,1
Part Time Service Crew		50 hrs.	\$	21.00	\$ 1,050.00	\$	21.00	\$ 1,050.00	\$2,1
Porter Day/Night		50 hrs.	\$	22.37	\$ 1,118.50	\$	22.37	\$ 1,118.50	\$2,2
Emergency Services Labor:								·	
Project Supervisor		50 hrs.	\$	23.37	\$ 1,168.50	\$	24.37	\$ 1,218.50	\$2,3
Site Supervisor		50 hrs.	\$	22.37	\$ 1,118.50	\$	23.37	\$ 1,168.50	\$2,2
Full Time Service Crew		50 hrs.	\$	21.00	\$ 1,050.00	\$	21.00	\$ 1,050.00	\$2,1
Part Time Service Crew		50 hrs.	\$	21.00	\$ 1,050.00	\$	21.00	\$ 1,050.00	\$2,1
Porter Day/Night		50 hrs.	\$	22.37	\$ 1,118.50	\$	22.37	\$ 1,118.50	\$2,2
"Pass thru" (Services/Materials)		00 m3.	Ψ	22.01	\$ 1,000.00	Ψ	22.01	\$ 1,000.00	\$2,0
r ass and (Sorvices/Materials)					Ψ 1,000.00			Ψ 1,000.00	ΨΞ,
		Total (2)			\$12,011.00			\$12,211.00	\$24.
		()			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			<del>+</del> ,	
Grand Total - Whole Group					\$321,206.72			\$332,063.02	\$653
(Total 1 + Total 2)									
	ARDLES	THE MINIMOM WAS S OF THE NUMBER JRRENT BROWARD	OF H	IOURS	WORKED,		OTEES	,	
		YES	Yes		Agree to the	abo	e state	ement.	
		NO			Disagree to	the a	bove s	tatement.	
NAME OF COMPANY:	C	ean Freek's Janitor	ial Se	rvice, l	LC				
AUTHORIZED PERSON NAME:		Dwright Da	niels						
AUTHORIZED SIGNATURE:		Dwright D	aníe	ls					
By signing this proposal sheet, All buildings listed in the g AUTHORIZED PERSON TITLE:	-	is agreeing to the t	erms	and co		termi		sponsive.	
THIS SHEET MUST	DE CI	SVIED VVID WITE.	T NIO	TDE	AI TEREN	ΩR	DEV/IC	ED	

				Y	ear 1	Yea	r 2
M NO.	FACILITY LOCATION	Annual		Unit		Unit	
	<u> </u>	Frequency	Annual Process	Price	Annual	Price	Annua
1	NORTH REGIONAL COURTHOUSE	12	Basic Cleaning	\$22,371.18	\$ 268,454.16	\$ 22,673.23	\$272,078.
	1600 HILLSBORO BLVD.	12	Restrooms	\$ 2,243.52	\$ 26,922.24	\$ 2,339.52	\$28,074.
	DEERFIELD BEACH, FL 33442	12	Floors	\$ 2,243.52	\$ 26,922.24	\$ 2,339.52	\$28,074.
		32,766	(SQ. FT.)	\$ 1.79	\$ 58,651.14	\$ 1.79	\$58,651.
		1	Windows	\$ 5,000.00		\$ 5,000.00	\$ 5,000.
		1 12	Air Quality Cleaning Supplies	\$ 4,000.00 \$ 1,200.00	\$ 4,000.00 \$ 14,400.00	\$ 4,000.00 \$ 1,200.00	\$ 4,000. \$14,400.
		12	Paper Products	\$ 1,500.00		\$ 1,500.00	
			Deep (SQ. FT.)	•		<b>^</b>	
		32,766		\$ 2.50	\$ 81,915.00	\$ 2.50	\$81,915.
			Disinfection (SQ.				
		32,766	FT.) Total	\$ 0.25	\$ 8,191.50 \$ 512,456.28	\$ 0.30	\$ 9,829. \$520,023.
			Total		ψ 312,430.20		ψ020,023.
		Total (1) - S	Summary, all sites		\$ 512,456.28		\$520,023.
		, ,	• •				
				Per Hour	Annual	Per Hour	Annua
	Additional Labor:						
	Project Supervisor		50 hrs.	\$ 23.37	\$ 1,168.50	\$ 24.37	\$ 1,218.
	Site Supervisor		50 hrs.	\$ 22.37	\$ 1,118.50	\$ 23.37	\$ 1,168.5
	Full Time Service Crew		50 hrs.	\$ 21.00	\$ 1,050.00	\$ 21.00	\$ 1,050.0
	Part Time Service Crew		50 hrs.	\$ 21.00	\$ 1,050.00	\$ 21.00	\$ 1,050.0
	Porter Day/Night		50 hrs.	\$ 22.37	\$ 1,118.50	\$ 22.37	\$ 1,118.5
	Emergency Services Labor:		33 131	Ψ	ψ 1,110.00	Ψ ==.01	Ψ 1,1 1010
	Project Supervisor		50 hrs.	\$ 23.37	\$ 1,168.50	\$ 24.37	\$ 1,218.5
	Site Supervisor		50 hrs.	\$ 22.37	\$ 1,118.50	\$ 23.37	\$ 1,168.5
	Full Time Service Crew		50 hrs.	\$ 21.00	\$ 1,050.00	\$ 21.00	\$ 1,050.0
	Part Time Service Crew		50 hrs.	\$ 21.00		·	\$ 1,050.0
	Porter Day/Night		50 hrs.	\$ 22.37	\$ 1,118.50	\$ 22.37	\$ 1,118.5
	"Pass thru" (Services/Materials)		33 131	Ψ	\$ 1,000.00	Ψ ==:0:	\$ 1,000.0
	,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, , , , , , , ,
			Total (2)		\$12,011.00		\$12,211.
			. •		Ψ 12,011100		Ψ12,2111.
	Grand Total - Whole Group				\$524,467.28		\$532,234.
	Grana retair rimere Greap				ψοΣ 1, 101.20		ψοοΣ,Σο 1.
	(Total 1 + Total 2)						
	NOTE: IT IS AGREED		THE NUMBER OF			IPLOYEES,	
			ENT BROWARD CO		•		
			YES	Yes	Agree to the	e above state	ment
			NO	100	_	the above s	
N	AME OF COMPANY:	Cles	an Freek's Janitoria	al Service	Ū	40010 3	
14/	AUTHORIZED PERSON NAME:	Olec	Dwright Dar	-		-	
	ASTRONIZED I ENGON NAME.		Dwiight Dai			-	
	AUTHORIZED SIGNATURE:		Dwright Da	mielc			
	<u></u>					<u> </u>	_
	By signing this proposal sheet, y		-				
	All buildings listed in the gro	-	e priced for this pr	oposal sh	eet to be det	-	
	AUTHORIZED PERSON TITLE:	Owner				DATE:	5/21/20

**!)** 

Two Year Total

\$ 540,532.92 \$ 54,996.48

\$ 54,996.48

\$ 117,302.28

\$ 10,000.00 \$ 8,000.00

\$ 28,800.00

\$ 36,000.00

\$ 163,830.00

\$ 18,021.30

\$1,032,479.46

\$1,032,479.46

2 years

\$ 2,387.00

\$ 2,287.00

\$ 2,100.00

\$ 2,100.00 \$ 2,237.00

\$ 2,387.00

\$ 2,287.00 \$ 2,100.00

\$ 2,100.00 \$ 2,100.00

\$ 2,237.00

\$ 2,000.00

\$24,222.00

\$1,056,701.46

al.

				Yea	r 1	Yea	ar 2		
ITEM NO.	FACILITY LOCATION	Annual		Unit		Unit		Two	Year
	PACILITY LOCATION	<u>Frequency</u>	Annual Process	Price	Annual	Price	Annual		tal
1	2nd Avenue Warehouse	12	Basia Classina	¢ 44 274 40	<b>#</b> 400 454 40	£ 44.670.00	£ 4.40,070,76	Ф.	276,532.9
1	515 <u>/</u> 519/529 S.W 2ND AVE.	12	Basic Cleaning Restrooms	\$ 11,371.18 \$ 1,200.00	\$136,454.16 \$14,400.00	\$ 11,673.23 \$ 1,300.00	\$ 140,078.76 \$ 15,600.00	<u>         \$                           </u>	30,000.0
	FT. LAUDERDALE, FL	12	Floors	\$ 2,243.52	\$26,922.24	\$ 2,339.52	\$ 28,074.24	\$ \$	54,996.4
	T. LAODENDALL, TE		riessuie	Ψ 2,2-10.02	Ψ20,022.24	Ψ 2,000.02	Ψ 20,074.24	Ψ	04,000.4
		30,000	Cleaning (SQ. FT.)	¢ 4.70	ФE2 700 00	¢ 170	f 52 700 00	<b>c</b>	107 100 0
		30,000	Windows	\$ 1.79 \$ 4,000.00	\$53,700.00 \$4,000.00	\$ 1.79 \$ 5,000.00	\$ 53,700.00 \$ 4,000.00	<u>          \$                          </u>	107,400.0 8,000.0
		1	Air Quality	\$ 4,000.00	\$4,000.00	\$ 4,000.00	\$ 4,000.00	<u> </u>	8,000.0
		12	Cleaning Supplies	\$ 4,000.00	\$7,800.00	\$ 4,000.00	\$ 7,800.00	<del>•</del>	15,600.0
		12	Paper Products	\$ 650.00	\$7,800.00	\$ 650.00	\$ 7,800.00	\$	15,600.0
			Caiper Cicaring	•	, ,	,	, , , , , , , , , , , , , , , , , , , ,	•	-,
		30,000	Deep (SQ. FT.)	\$ 2.50	\$75,000.00	\$ 2.50	\$ 75,000.00	\$	150,000.0
			Disinfection (SQ.						
		30,000	FT.)	\$ 0.25	\$7,500.00	\$ 0.30	\$ 9,000.00	\$	16,500.0
			Total	<b>,</b>	\$337,576.40	<b>,</b>	\$ 345,053.00	\$	682,629.4
							-		
4	PUBLIC DEFENDERS	12	Basic Cleaning	\$ 1,472.31	\$17,667.72	\$ 1,535.31	\$ 18,423.72	\$	36,091.
	412 S.E. 6th Street	12	Restrooms	\$ 1,472.31	\$17,667.72	\$ 1,535.31	\$ 18,423.72	\$	36,091.4
	Fort Lauderdale, Fl. 33301	12	Floors	\$ 879.00	\$10,548.00	\$ 953.00	\$ 11,436.00	\$	21,984.0
			Cleaning (CO						
		8,000	Cleaning (SQ. FT.)	\$ 1.79	\$14,320.00	\$ 1.79	\$ 14,320.00	\$	28,640.0
		1	Windows	\$ 1,200.00	\$1,200.00	\$ 1,200.00	\$ 1,200.00	\$ \$	2,400.0
		1	Air Quality	\$ 2,500.00	\$2,500.00	\$ 2,500.00	\$ 2,500.00	<u>Ψ</u>	5,000.0
		12	Cleaning Supplies	\$ 350.00	\$4,200.00	\$ 350.00	\$ 4,200.00	\$	8,400.0
		12	Paper Products	\$ 350.00	\$4,200.00	\$ 350.00	\$ 4,200.00	\$	8,400.0
			Doop (CO ET)						
		8,000	Deep (SQ. FT.)	\$ 2.50	\$20,000.00	\$ 2.50	\$ 20,000.00	\$	40,000.0
		0.000	Disinfection (SQ. FT.)	Φ 0.05	<b>#</b> 0.000.00	<b>4</b> 0.00	<b>.</b>	•	4 400 (
		8,000	,	\$ 0.25		\$ 0.30	\$ 2,400.00	<u> </u>	4,400.0
			Total		\$94,303.44		\$ 97,103.44	φ	191,406.6
5	STATE ATTORNEY, OFFICE OF THE	14	Basic Cleaning	\$ 1,372.31	\$16,467.72	\$ 1,435.31	\$ 17,223.72	\$	33,691.4
	16 S.E 6th STREET	12	Restrooms	\$ 1,372.31	\$16,467.72	\$ 1,435.31	\$ 17,223.72	\$	33,691.4
	FT LAUDERDALE, FL	12	Floors	\$ 879.00	\$10,548.00	\$ 953.00	\$ 11,436.00	\$	21,984.0
			Cleaning (CO						
		7,500	Cleaning (SQ. FT.)	¢ 170	¢42.425.00	¢ 170	¢ 12 125 00	œ.	26.950.0
		1	Windows	\$ 1.79 \$ 1,200.00	\$13,425.00 \$1,200.00	\$ 1.79 \$ 1,200.00	\$ 13,425.00 \$ 1,200.00	<u>         \$                           </u>	26,850.0 2,400.0
		1	Air Quality	\$ 2,500.00	\$2,500.00	\$ 2,500.00	\$ 2,500.00	\$	5,000.0
		12	Cleaning Supplies	\$ 350.00	\$4,200.00	\$ 350.00	\$ 4,200.00	<del></del> \$	8,400.0
		12	Paper Products	\$ 350.00	\$4,200.00	\$ 350.00	\$ 4,200.00	\$	8,400.0
		7.500	Deep (SQ. FT.)	¢ 0.50	<b>040 750 00</b>	Ф 0.50	¢ 19.750.00	ф.	07.500.0
		7,500		\$ 2.50	\$18,750.00	\$ 2.50	\$ 18,750.00	\$	37,500.0
			Disinfection (SQ.						
		7,500	FT.)	\$ 0.25	\$1,875.00	\$ 0.30	\$ 2,250.00	\$	4,125.0
			Total		\$89,633.44		\$ 92,408.44	\$	182,041.

Janitorial Services -	· Price S	Sheets - S SBE Res)			s - Grou <sub>l</sub>	o 1 - Ag	reement	8
6 64th Street Warehouse	12	Basic Cleaning	\$ 724.47	\$8,693.64	\$ 755.47	\$ 9,065.64	\$	17,759.2
1081 NW 64th Street	12	Restrooms	\$ 724.47	\$8,693.64	\$ 755.47	\$ 9,065.64	\$	17,759.2
Ft. Lauderdale, FL.	12	Floors	\$ 724.47	\$8,693.64	\$ 755.47	\$ 9,065.64	\$	17,759.2
		Pressure Cleaning (SQ.						
	3,000	FT.)	\$ 1.79	\$5,370.00	\$ 1.79	\$ 5,370.00	\$	10,740.0
	1	Windows	\$ 1,400.00	\$1,400.00	\$ 1,600.00	\$ 1,600.00	\$	3,000.0
	1	Air Quality	\$ 1,500.00	\$1,500.00	\$ 1,500.00	\$ 1,500.00	\$	3,000.0
	12	Cleaning Supplies	\$ 350.00	\$4,200.00	\$ 370.00	\$ 4,440.00	\$	8,640.0
	12	Paper Products	\$ 350.00	\$4,200.00	\$ 400.00	\$ 4,800.00	\$	9,000.0
	3,000	Deep (SQ. FT.)	\$ 2.50	\$7,500.00	\$ 2.50	\$ 7,500.00	\$	15,000.0
		Disinfection (SQ.						
	3,000	FT.)	\$ 0.25	\$ 750.00	\$ 0.30	\$ 900.00	\$	1,650.0
		Total		\$51,000.92		\$ 53,306.92	\$	104,307.8
7 North Family Success Center	12	Basic Cleaning	\$ 724.47	\$8,693.64	\$ 755.47	\$ 9,065.64	\$	17,759.2
2011 NW 3rd Avenue	12	Restrooms	\$ 724.47	\$8,693.64	\$ 755.47	\$ 9,065.64	\$	17,759.2
Pompano Beach, FL	12	Floors	\$ 724.47	\$8,693.64	\$ 755.47	\$ 9,065.64	\$	17,759.2
	0.500	Cleaning (SQ.						
	3,500	FT.)	\$ 1.79	\$6,265.00	\$ 1.79	\$ 6,265.00	\$	12,530.0
	1	Windows	\$ 1,400.00	\$1,400.00	\$ 1,600.00	\$ 1,600.00	\$	3,000.0
	1	Air Quality	\$ 1,500.00	\$1,500.00	\$ 1,500.00	\$ 1,500.00	\$	3,000.0
	12	Cleaning Supplies	\$ 350.00	\$4,200.00	\$ 370.00	\$ 4,440.00	\$	8,640.0
	12	Paper Products	\$ 350.00	\$4,200.00	\$ 400.00	\$ 4,800.00	\$	9,000.0
	3,500	Deep (SQ. FT.) ⊏iectrostatic	\$ 2.50	\$8,750.00	\$ 2.50	\$ 8,750.00	\$	17,500.0
	3,500	Disinfection (SQ. FT.)	\$ 0.25	\$ 875.00	\$ 0.30	\$ 1,050.00	\$	1,925.0
	0,000	Total	,	\$53,270.92	ψ 0.00	\$ 55,601.92	\$	108,872.8
						· · ·	·	, , , , , , , , , , , , , , , , , , ,
8 EMPLOYEE ASSISTANCE PROGRAM	12	Basic Cleaning	\$ 380.44	\$4,565.28	\$ 392.44	\$ 4,709.28	\$	9,274.5
540 NE 4st	12	Restrooms	\$ 300.00	\$3,600.00	\$ 300.00	\$ 3,600.00	\$	7,200.0
Fort Lauderdale, FL 33301	12	Floors	\$ 120.00	\$1,440.00	\$ 150.00	\$ 1,800.00	\$	3,240.0
	900	Cleaning (SQ. FT.)	\$ 1.79	\$1,611.00	\$ 1.79	\$ 1,611.00	\$	3,222.0
	1	Windows	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$	800.0
	1	Air Quality	\$ 1,000.00	\$1,000.00	\$ 1,000.00	\$ 1,000.00	\$	2,000.0
	12	Cleaning Supplies	\$ 200.00		\$ 250.00	\$ 3,000.00	\$	5,400.0
	12	Paper Products	\$ 200.00	\$2,400.00	\$ 250.00	\$ 3,000.00	\$	5,400.0
	900	Carpet Cleaning - Deep (SQ. FT.) ⊏lectrostatic	\$ 2.50	\$2,250.00	\$ 2.50	\$ 2,250.00	\$	4,500.0
		Disinfection (SQ.						
	900	FT.)	\$ 0.25		\$ 0.30	\$ 270.00	\$	495.0
		Total		\$19,891.28		\$ 21,640.28	\$	41,531.

#### Janitorial Services - Price Sheets - Small Facilities - Group 1 - Agreement 8 (SBE Reserve Goal) Year 1 Year 2 ITEM NO. Unit **FACILITY LOCATION** Two Year <u>Annual</u> Frequency Annual Process Total Price **Price** Annual **Annual** Additional Labor: 24.37 \$ 1,218.50 \$ 2.387.00 **Project Supervisor** 50 hrs. 23.37 \$1,168.50 \$ 50 hrs. 23.37 \$ 1,168.50 2,287.00 Site Supervisor 50 hrs. Full Time Service Crew 21.00 \$1,050.00 21.00 \$ 1,050.00 2,100.00 50 hrs. 21.00 \$ 1,050.00 2,100.00 Part Time Service Crew 21.00 \$1,050.00 Porter Day/Night 50 hrs. 22.37 \\$ 1,118.50 2.237.00 **Emergency Services Labor:** Project Supervisor 50 hrs. 23.37 \$1,168.50 \$ 24.37 \$ 1,218.50 \$ 2 387 00 Site Supervisor 50 hrs. \$1,118.50 23.37 \$ 1,168.50 2,287.00 21.00 \$ 1,050.00 Full Time Service Crew 50 hrs. 2.100.00 21.00 \$1.050.00 Part Time Service Crew 50 hrs. \$1,050.00 \$ 21.00 \$ 1,050.00 \$ 2,100.00 50 hrs. 22.37 Porter Day/Night \$1,118,50 22.37 \$ 1,118.50 2.237.00 "Pass thru" (Services/Materials) \$1,000.00 1,000.00 2,000.00 Total (2) \$12,211.00 24,222.00 \$12,011.00 Grand Total - Whole Group \$657,687.40 (Total 1 + Total 2) NOTE: IT IS AGREED THAT THE MINIMUM WAGE TO BE PAID TO ALL EMPLOYEES, REGARDLESS OF THE NUMBER OF HOURS WORKED. WILL BE THE CURRENT BROWARD COUNTY LIVING WAGE. Agree to the above statement. **YES** Yes Disagree to the above statement.

THIS SHEET MUST BE SIGNED AND MUST NOT BE ALTERED OR REVISED.
ANY REVISION TO THIS SHEET MAY RENDER THE PROPOSAL NON-RESPONSIVE.

DATE: 5/21/2021

By signing this proposal sheet, your firm is agreeing to the terms and conditions of the invitation for proposal.

All buildings listed in the group must be priced for this proposal sheet to be determined responsive.

Clean Freek's Janitorial Service, LLC

**Dwright Daniels** 

Dwright Daniels

Owner

NAME OF COMPANY:

**AUTHORIZED PERSON NAME:** 

**AUTHORIZED PERSON TITLE:** 

**AUTHORIZED SIGNATURE:** 

Facility Location   Annual   Frequency   Facility   F				Ye	ar 1	Yea	ar 2		
BILCHANDFILL/North Transfer Station   14   Restrooms   5   5   5   5   5     Pompano Beach, FL 33089   14   Poiors   5   5   5   5     For Jose   1   Air Cuality   5   5   5   5     For Lauderdale, FL 33011   10   Rostrooms   1   Air Cuality		<u> </u>	Allilual Flocess		Annual		Annual		
2780 N. Powerline Road   14   Restroms   5   S   S   S   S   S   S   S   S   S	RIC I ANDFILL / North Transfer Station		Basic Cleaning	11100		11100			
Pompano Beach, FL 33699		14	•				· ·	· · · · · · · · · · · · · · · · · · ·	
Note		14			, , , , , , , , , , , , , , , , , , ,		·	•	_
1	•						· ·	<u>`</u>	
1		800			\$ -		\$ -	\$	-
12   Cleaning Supplies   S   S   S   S   S   S   S   S   S		1			\$ -		\$ -	\$	_
12   Paper Products   S   S   S   S					\$ -		\$ -	· · · · · · · · · · · · · · · · · · ·	-
Carpet Cleaning   Carpet Cle					\$ -		·	•	-
Bool   Deep (SQ, FT.)   S -   S -   S   S   S   S   S   S   S		12			\$ -		\$ -	\$	-
Disinfection (SQ.									
Disinfection (SC)   S   S   S   S		800			\$ -		\$ -	\$	-
HOUSING & COMMUNITY DEVELOPMENT   14									
Columb   S   S   S   S   S   S   S   S   S		800	FT.)		\$ -		\$ -	\$	_
110 NE 3rd street			ıotaı		\$ -		\$ -	\$	
110 NE 3rd street									
120 NE 3rd street	HOUSING & COMMUNITY DEVELOPMENT	14	Basic Cleaning		\$ -		\$ -	\$	
Fort Lauderdale, FL 33011  8,969 (SQ. FT.)  1 Windows	110 NE 3rd street/	14	Restrooms		\$ -		\$ -	\$	
Fort Lauderdale, FL 33011    8,969   (SQ, FT.)   \$ -	120 NE 3rd street	14			\$ -		\$ -	\$	-
1		9.060	-						
1	Fort Lauderdale, FL 33011	·	,		\$ -		\$ -	•	-
12   Cleaning Supplies   S -   S -   S   S     12   Paper Products   S -   S -   S     13   Paper Products   S -   S -   S     14   Paper Products   S -   S -   S     15   Paper Products   S -   S -   S     16   Paper Products   S -   S -   S     16   Paper Products   S -   S -   S     17   Paper Products   S -   S -   S     18   Paper Products   S -   S -   S     19   Paper Products   S -   S -   S     10   Paper Products   S -   S -   S -   S     10   Paper Products   S -   S -   S -   S     10   Paper Products   S -   S -   S -   S -   S     10   Paper Products   S -   S -   S -   S     10   Paper Products   S -   S -   S -   S     10   Paper Products   S -   S -   S -   S     10   Paper Products   S -   S -   S -   S     10   Paper Products   S -   S -   S -   S     10   Paper Products   S -   S -   S -   S     10   Paper Products   S -   S -   S -   S     10   Paper Products   S -   S -   S     10   Paper		•			\$ -		Ţ	•	-
12			·		\$ -				_
Super Cealing   Deep (SQ. FT.)   Super Cealing   Super Ceali					*		·	<u> </u>	-
8,969 Deep (SQ. FT.)   Disinfection (SQ.   S   S   S   S   S   S   S   S   S		12			\$ -		\$ -	\$	
South Family Success		8 969			\$ -		\$ -	\$	_
8,939 FT.)    S -		0,000			Ψ		<b>*</b>	*	
Total									
South Family Success   12		8,939	F1.)		\$ -		\$ -	\$	•
4735 SW 18TH STREET HOLLYWOOD, FL 33023  14 Floors			ıotaı		\$ -		\$ -	\$	
4735 SW 18TH STREET HOLLYWOOD, FL 33023  14 Floors			_						
HOLLYWOOD, FL 33023    12									-
6,500 (SQ. FT.)  1 Windows 1 Air Quality 2 Cleaning Supplies 12 Paper Products 12 Paper Products 13 Disinfection (SQ. FT.)  14 Disinfection (SQ. FT.)  15 S - S - S - S - S - S - S - S - S - S					<u> </u>			•	
6,500 (SQ. FT.) \$ - \$ - \$ \$ - \$ \$ 1 Windows \$ - \$ - \$ 5 - \$ 5 1 Air Quality \$ - \$ - \$ - \$ 5 1	HOLLYWOOD, FL 33023	12			\$ -		\$ -	\$	
1 Windows 1 Air Quality 1 Cleaning Supplies 12 Paper Products 13 Paper Stocking Stoc		6,500			<b>e</b> _		<b>e</b> -	¢	
1 Air Quality									
12 Cleaning Supplies 12 Paper Products 12 Paper Products 5 - \$ - \$  6,500 Deep (SQ. FT.)  Disinfection (SQ. FT.)  FT.)  \$ - \$ - \$  \$ -		·			Ţ		·	•	
12 Paper Products		•			\$ -		•	•	
6,500 Deep (SQ. FT.) \$ - \$ - \$ Disinfection (SQ. FT.) \$ - \$ - \$					\$ -				
Disinfection (SQ. 6,500 FT.) \$ - \$ - \$			Carpet Cicaring		<u> </u>		+ -	*	
Disinfection (SQ. 6,500 FT.) \$ - \$ - \$		6,500			\$ -		\$ -	\$	
6,500 FT.) \$ - \$ \$									
0,000		6 500			6			Φ.	
		0,500	Total		\$ - \$ -		\$ - \$ -	\$ 	

		Ye	ar 1	Ye	ar 2		
		Per Hour	Annual	Per Hour	Annual	2 years	
Additional Labor:							
Project Supervisor	50 hrs.		\$ -		\$ -	\$	
Site Supervisor	50 hrs.		\$ -		\$ -	\$	
Full Time Service Crew	50 hrs.		\$ -		\$ -	\$	
Part Time Service Crew	50 hrs.		\$ -		\$ -	\$	
Porter Day/Night	50 hrs.		\$ -		\$ -	\$	
Emergency Services Labor:							1
Project Supervisor	50 hrs.		\$ -		\$ -	\$	
Site Supervisor	50 hrs.		\$ -		\$ -	\$	
Full Time Service Crew	50 hrs.		\$ -		\$ -	\$	
Part Time Service Crew	50 hrs.		\$ -		\$ -	\$	
Porter Day/Night	50 hrs.		\$ -		\$ -	\$	
"Pass thru" (Services/Materials)			\$ 1,000.00		\$ 1,000.00	\$	2,00
	Total (2)		\$ 1,000.00		\$ 1,000.00	\$	2,00
Grand Total - Whole Group (Total 1 + Total 2)			#REF!		#REF!	#REF!	
(Total 1 + Total 2)  NOTE: IT IS AGREED THAT  REGARDLES	THE MINIMUM WAGE S OF THE NUMBER ( JRRENT BROWARD	OF HOURS	ID TO ALL E WORKED,			#REF!	
(Total 1 + Total 2)  NOTE: IT IS AGREED THAT  REGARDLES	S OF THE NUMBER (	OF HOURS	ID TO ALL E WORKED,		,	#REF!	
(Total 1 + Total 2)  NOTE: IT IS AGREED THAT  REGARDLES	S OF THE NUMBER ( JRRENT BROWARD	OF HOURS COUNTY LI	ID TO ALL E WORKED, IVING WAGE	e above stat	ement.	#REF!	
(Total 1 + Total 2)  NOTE: IT IS AGREED THAT  REGARDLES	S OF THE NUMBER ( JRRENT BROWARD YES	OF HOURS COUNTY LI	ID TO ALL E WORKED, VING WAGE Agree to the	e above stat	ement.	#REF!	
(Total 1 + Total 2)  NOTE: IT IS AGREED THAT  REGARDLES  WILL BE THE CU	S OF THE NUMBER ( JRRENT BROWARD YES	OF HOURS COUNTY LI	ID TO ALL E WORKED, VING WAGE Agree to the	e above stat	ement.	#REF!	

					Yea	ar 1		Yea	ar 2	
). ).	FACILITY LOCATION	Annual		U	nit		ι	Jnit		Two Yea
		Frequency	Annual Process	Pr	rice	Annual	Р	rice	Annual	Total
	ANIMAL CONTROL SOUTH	IΖ	Basic Cleaning		,206.60	\$ 50,479.20	\$ 4	4,386.60	\$ 52,639.20	\$ 103,118.
	2400 SW 42 STREET	IZ	Restrooms		,426.00	\$ 17,112.00		1,600.00	\$ 19,200.00	\$ 36,312.
	FT. LAUDERDALE, FL 33315	IZ	Floors		,226.00	\$ 14,712.00		1,400.00	\$ 16,800.00	\$ 31,512.
	,	14,054	Pressure Cleaning (SQ. FT.)	\$	1.79	\$ 25,156.66	\$	•	\$ 25,156.66	\$ 50,313.
		1	Windows		,500.00	\$ 1,500.00		1,500.00	\$ 1,500.00	\$ 3,000
		1	Air Quality		,000.00	\$ 2,000.00		2,000.00	\$ 2,000.00	\$ 4,000
		12	Cleaning Supplies		450.00	\$ 5,400.00	\$	450.00	\$ 5,400.00	\$ 10,800
		12	Paper Products		600.00	\$ 7,200.00	\$	675.00	\$ 8,100.00	\$ 15,300
			Carpet Cleaning - Deep (SQ. FT.)							
		14,054	, ,	\$	2.50	\$ 35,135.00	\$	2.50	\$ 35,135.00	\$ 70,270
		14,054	Electrostatic Disinfection (SQ. FT.)	\$	0.25	\$ 3,513.50	\$	0.30	\$ 4,216.20	\$ 7,729
			Total			\$ 162,208.36			\$ 170,147.06	\$ 332,355
	ENVIRONMENTAL PROTECTION &	IZ	Basic Cleaning	\$ 3	,206.60	\$ 38,479.20	\$ :	3,386.60	\$ 40,639.20	\$ 79,118
	GROWTH MANAGEMENT (LAB)	12	Restrooms	\$	996.00	\$ 11,952.00	\$ '	1,106.00	\$ 13,272.00	\$ 25,224
	3245 COLLEGE AVENUE	IZ	Floors	\$ 1	,226.00	\$ 14,712.00	\$ -	1,400.00	\$ 16,800.00	\$ 31,512
	DAVIE, FL 33312	10,000	Pressure Cleaning (SQ. FT.)	\$	1.79	\$ 17,900.00	\$	1.79	\$ 17,900.00	\$ 35,800
	DAVIE, 1 E 33312	1	Windows		,200.00	\$ 1,200.00		1,500.00	\$ 1,500.00	\$ 2,700
		1	Air Quality		,000.00	\$ 2,000.00		2,000.00	\$ 2,000.00	\$ 4,000
		12	Cleaning Supplies		350.00	\$ 4,200.00	\$	350.00	\$ 4,200.00	\$ 8,400
		12	Paper Products		400.00	\$ 4,800.00	\$	400.00	\$ 4,800.00	\$ 9,600
			Carpet Cleaning - Deep (SQ. FT.)							
		10,000	, , ,	\$	2.50	\$ 25,000.00	\$	2.50	\$ 25,000.00	\$ 50,000
		10,000	Electrostatic Disinfection (SQ. FT.)	\$	0.25	\$ 2,500.00	\$	0.30	\$ 3,000.00	\$ 5,500
			Total			\$ 122,743.20			\$ 129,111.20	\$ 251,854
	FMD SOUTH REG MAINT OFFICE	IZ	Basic Cleaning	•	724.47	r 9 602 64	e e	755.47	© 0.065.64	\$ 17,759
	8500 Griffin Road	IZ	Restrooms	<b>•</b>	724.47	\$ 8,693.64 \$ 8,693.64	<b>\$</b>	755.47	\$ 9,065.64 \$ 9,065.64	\$ 17,759
	Davie FL, 33328	IZ	Floors	· ·	724.47	\$ 8,693.64		755.47	\$ 9,065.64	\$ 17,759
	Davie FL, 33320	3,600	Pressure Cleaning (SQ. FT.)	-			\$			
		3,000	Flessure Cleaning (SQ. F1.)	\$	1.79	\$ 6,444.00	\$	1.79	\$ 6,444.00	\$ 12,888
		1	Windows	\$ 1	,400.00	\$ 1,400.00		1,600.00	\$ 1,600.00	\$ 3,000
		1	Air Quality	\$ 1	,500.00	\$ 1,500.00	\$ <i>'</i>	1,500.00	\$ 1,500.00	\$ 3,000
		12	Cleaning Supplies	\$	350.00	\$ 4,200.00	\$	370.00	\$ 4,440.00	\$ 8,640
		12	Paper Products	\$	350.00	\$ 4,200.00	\$	400.00	\$ 4,800.00	\$ 9,000
		3,600	Carpet Cleaning - Deep (SQ. FT.)	\$	2.50	\$ 9,000.00	\$	2.50	\$ 9,000.00	\$ 18,000
		3,600	Electrostatic Disinfection (SQ. FT.)	\$	0.25	\$ 900.00	\$		\$ 1,080.00	\$ 1,980
		3,000	Total	φ	0.25	\$ 53,724.92	Φ	0.30	\$ 56,060.92	\$ 109,785
			, otal			Ψ 00,721.02			Ψ 00,000.02	Ψ 100,100
	FLEET SERVICES # 2	IZ	Basic Cleaning	\$	380.44	\$ 4,565.28	\$	392.44	\$ 4,709.28	\$ 9,274
	2515 S.W. 4TH AVE	IZ	Restrooms	\$	300.00	\$ 3,600.00	\$	300.00	\$ 3,600.00	\$ 7,200
	FORT LAUDERDALE, FL 33315	IZ	Floors		120.00	\$ 1,440.00	\$	150.00	\$ 1,800.00	\$ 3,240
		1,100	Pressure Cleaning (SQ. FT.)	Φ.	4 70		•	4.70		
		•		\$	1.79	\$ 1,969.00	\$		\$ 1,969.00	\$ 3,938
		1	Windows		400.00	\$ 400.00	\$	400.00	\$ 400.00	\$ 800
		1	Air Quality		,000.00	\$ 1,000.00		1,000.00	\$ 1,000.00	\$ 2,000
		12	Cleaning Supplies		200.00	\$ 2,400.00	\$	250.00	\$ 3,000.00	\$ 5,400
		12	Paper Products	\$	200.00	\$ 2,400.00	\$	250.00	\$ 3,000.00	\$ 5,400
		1,100	Carpet Cleaning - Deep (SQ. FT.)	\$	2.50	\$ 2,750.00	\$	2.50	\$ 2,750.00	\$ 5,500
		1,100	Electrostatic Disinfection (SQ. FT.)	\$	0.25	\$ 275.00	\$	0.30	\$ 330.00	\$ 605
		,	Total			\$ 20,799.28			\$ 22,558.28	\$ 43,357

5	FLEET SERVICES #8	12	Basic Cleaning	\$	93.48	\$ 1,121.76	\$	97.48	\$ 1,169.76	\$ 2,291.5
	7101 S.W 205 AVENUE	12	Restrooms	\$	93.48	\$ 1,121.76	\$	97.48	\$ 1,169.76	\$ 2,291.5
	FT. LAUDERDALE, FL 33332	IZ	Floors	\$	50.00	\$ 600.00	\$	50.00	\$ 600.00	\$ 1,200.0
		470	Pressure Cleaning (SQ. FT.)	\$	1.79	\$ 841.30	\$	1.79	\$ 841.30	\$ 1.682.6
		1	Windows		100.00	\$ 100.00	\$	100.00	\$ 100.00	\$ 200.0
		1	Air Quality		150.00	\$ 150.00	\$	150.00	\$ 150.00	\$ 300.0
		12	Cleaning Supplies	\$	80.00	\$ 960.00	\$	80.00	\$ 960.00	\$ 1,920.0
		12	Paper Products		120.00	\$ 1,440.00	\$	120.00	\$ 1,440.00	\$ 2,880.0
		470	Carpet Cleaning - Deep (SQ. FT.)	\$	2.50	\$ 1,175.00	\$	2.50	\$ 1,175.00	\$ 2,350.0
		_	Electrostatic Disinfection (SQ. FT.)						' '	
		470	,	\$	0.25	\$ 117.50	\$	0.25	\$ 117.50	\$ 235.0
			Total			\$ 7,627.32			\$ 7,723.32	\$ 15,350.6
FIVI					m:4			lm:4		
Ю.	FACILITY LOCATION	<u>Annual</u>		U	nit			Jnit		Two Yea
		Frequency	Annual Process	Pr	ice	Annual		rice	Annual	Total
	LOW RISE BUILDING (Sched Sect)	IZ	Basic Cleaning	\$	981.54	\$ 11,778.48	\$ 1	1,023.54	\$ 12,282.48	\$ 24,060.9
	2600 SW 4th Avenue	IZ	Restrooms		500.00	\$ 6,000.00	\$	570.00	\$ 6,840.00	\$ 12,840.0
	Fort Lauderdale, Fl. 33315	IΖ	Floors	\$	700.00	\$ 8,400.00	\$	700.00	\$ 8,400.00	\$ 16,800.0
		5,000	Pressure Cleaning (SQ. FT.)	\$	1.79	\$ 8,950.00	\$		\$ 8,950.00	\$ 17,900.0
		1	Windows		,000.00	\$ 1,000.00		1,000.00	\$ 1,000.00	\$ 2,000.0
		1	Air Quality		,000.00	\$ 1,000.00	-	1,000.00	\$ 1,000.00	\$ 2,000.0
		12	Cleaning Supplies		350.00	\$ 4,200.00	\$	370.00	\$ 4,440.00	\$ 8,640.0
		12	Paper Products	\$	350.00	\$ 4,200.00	\$	400.00	\$ 4,800.00	\$ 9,000.0
		5,000	Carpet Cleaning - Deep (SQ. FT.)	\$	2.50	\$ 12,500.00	\$	2.50	\$ 12,500.00	\$ 25,000.0
		5,000	Electrostatic Disinfection (SQ. FT.)	\$	0.25	\$ 1,250.00	\$	0.30	\$ 1,500.00	\$ 2,750.0
			і отаі			\$ 59,278.48			\$ 61,712.48	\$ 120,990.9
_	Macchine	14	D : 01 ·	•	000 11	<b>4.505.00</b>	•	000 11	<b>A</b> 4 <b>7</b> 00 00	
7	MOSQUITO CONTROL	12	Basic Cleaning		380.44	\$ 4,565.28	\$	392.44	\$ 4,709.28	\$ 9,274.5
	1201 WEST AIRPORT ROAD	12	Restrooms	\$	300.00 120.00	\$ 3,600.00	\$	300.00	\$ 3,600.00	\$ 7,200.0
	PEMBROKE PINES, FL 33023	1,200	Floors Pressure Cleaning (SQ. FT.)	\$ \$	1.79	\$ 1,440.00 \$ 2,148.00	\$ \$	150.00 1.79	\$ 1,800.00	\$ 3,240.0
		1	Windows		400.00	\$ 400.00	φ \$	400.00	\$ 2,148.00 \$ 400.00	\$ 4,296.0 \$ 800.0
		1	Air Quality		,000.00	\$ 1,000.00		1,000.00	\$ 1,000.00	\$ 2,000.0
		12	Cleaning Supplies		200.00	\$ 2,400.00	\$	250.00	\$ 3,000.00	\$ 5,400.0
		12	Paper Products		200.00	\$ 2,400.00	\$	250.00	\$ 3,000.00	\$ 5,400.0
			Carpet Cleaning - Deep (SQ. FT.)							
		1,200		\$	2.50	\$ 3,000.00	\$		\$ 3,000.00	\$ 6,000.0
		1,200	Electrostatic Disinfection (SQ. FT.)	\$	0.25	\$ 300.00	\$	0.30	\$ 360.00	\$ 660.0
			Total			\$ 21,253.28			\$ 23,017.28	\$ 44,270.5
_		1.4								
	LANDFILL	12	Basic Cleaning		,206.60	\$ 38,479.20		3,386.60	\$ 40,639.20	\$ 79,118.4
	7101 SW 205 AVENUE	1Z 1Z	Restrooms		996.00	\$ 11,952.00		1,106.00	\$ 13,272.00	\$ 25,224.0
	FT. LAUDERDALE, FL 33332		Floors		,226.00	\$ 14,712.00		1,400.00	\$ 16,800.00	\$ 31,512.0
		11,000	Pressure Cleaning (SQ. FT.)	\$	1.79	\$ 19,690.00	\$		\$ 19,690.00	\$ 39,380.0
		1	Windows		,200.00	\$ 1,200.00		1,500.00	\$ 1,500.00	\$ 2,700.0
		1	Air Quality		,000.00	\$ 2,000.00		2,000.00	\$ 2,000.00	\$ 4,000.0
		12 12	Cleaning Supplies		350.00	\$ 4,200.00	\$	350.00	\$ 4,200.00	\$ 8,400.0
		12	Paper Products Cornet Cleaning Deep (SQ ET.)		400.00	\$ 4,800.00	\$	400.00	\$ 4,800.00	\$ 9,600.0
		11,000	Carpet Cleaning - Deep (SQ. FT.)	\$	2.50	\$ 27,500.00	\$	2.50	\$ 27,500.00	\$ 55,000.
		11,000	Electrostatic Disinfection (SQ. FT.)	\$	0.25	\$ 2,750.00	\$	0.30	\$ 3,300.00	\$ 6,050.
							1		\$ 133,701.20	\$ 260,984.4

		P	er Hour	Annual	Pe	r Hour	Annual	2 yea
Additional Labor:								
Project Supervisor	50 hrs.	\$	23.37	\$ 1,168.50	\$	24.37	\$ 1,218.50	\$ 2,38
Site Supervisor	50 hrs.	\$	22.37	\$ 1,118.50	\$	23.37	\$ 1,168.50	\$ 2,28
Full Time Service Crew	50 hrs.	\$	21.00	\$ 1,050.00	\$	21.00	\$ 1,050.00	\$ 2,10
Part Time Service Crew	50 hrs.	\$	21.00	\$ 1,050.00	\$	21.00	\$ 1,050.00	\$ 2,10
Porter Day/Night	50 hrs.	\$	22.37	\$ 1,118.50	\$	22.37	\$ 1,118.50	\$ 2,23
Emergency Services Labor:								
Project Supervisor	50 hrs.	\$	23.37	\$ 1,168.50	\$	24.37	\$ 1,218.50	\$ 2,38
Site Supervisor	50 hrs.	\$	22.37	\$ 1,118.50	\$	23.37	\$ 1,168.50	\$ 2,28
Full Time Service Crew	50 hrs.	\$	21.00	\$ 1,050.00	\$	21.00	\$ 1,050.00	\$ 2,10
Part Time Service Crew	50 hrs.	\$	21.00	\$ 1,050.00	\$	21.00	\$ 1,050.00	\$ 2,10
Porter Day/Night	50 hrs.	\$	22.37	\$ 1,118.50	\$	22.37	\$ 1,118.50	\$ 2,23
"Pass thru" (Services/Materials)				\$ 1,000.00			\$ 1,000.00	\$ 2,00
	Total	(2)		\$12,011.00			\$12,211.00	\$24,22
Grand Total - Whole Group				\$ 586,929.04			\$616,242.74	\$1,203,1
REG.	D THAT THE MINIMUM WAG ARDLESS OF THE NUMBER ( E THE CURRENT BROWARD	OF HO	URS WO	RKED,	LUY	EES,		
		<b>ES</b> Yes		Agree to the	abo	ve state	ement.	
	ı	NO		Disagree to	the	above s	tatement.	
		ᅟ	rice, LLC	,				
NAME OF COMPANY:	Clean Freek's Janitoria	al Serv						
NAME OF COMPANY:  AUTHORIZED PERSON NAME:	Clean Freek's Janitori Dwright Da							
		niels	,					
AUTHORIZED PERSON NAME:  AUTHORIZED SIGNATURE:  By signing this proposal shee	<b>Dwright Da</b> Dwright Do	niels aniels e terms	s and co					al.

				Yea	r 1	Ye	ar 2		
NO.	FACILITY LOCATION	Annual Frequency	Alliluul I 100000	Price	Annual	Price	Annual	I wo Year Total	
1	FLEET SERVICES # 3	14	Basic Cleaning	\$ 350.55	\$4,206.60	\$ 365.55	\$ 4,386.60	\$	8,59
	1600 N.W. 30 TH AVE.	IZ	Restrooms	\$ 300.00	\$3,600.00	\$ 300.00	\$ 3,600.00	\$	7,2
	POMPANO BEACH, FL. 33069	IZ	Floors	\$ 300.00	\$3,600.00	\$ 300.00	\$ 3,600.00	\$	7,2
		2,771	Pressure Cleaning (SQ. FT.)	\$ 1.79	\$4,960.09	\$ 1.79	\$ 4,960.09	\$	9,9
		1	Windows	\$ 800.00	\$800.00	\$ 800.00	\$ 800.00	\$	1,6
		1	Air Quality	\$ 800.00	\$800.00	\$ 800.00	\$ 800.00	\$	1,6
		12	Cleaning Supplies	\$ 300.00	\$3,600.00	\$ 300.00	\$ 3,600.00	\$	7,2
		12	Paper Products	\$ 400.00	\$4,800.00	\$ 400.00	\$ 4,800.00	\$	9,6
		2,771	Calpet Cleaning - Deep (SQ. FT.)	\$ 2.50	\$6,927.50	\$ 2.50	\$ 6,927.50	\$	13,8
		2,771	FT.)	\$ 0.25	\$ 692.75	\$ 0.30	\$ 831.30	\$	1,5
		,	lotal		\$33,986.94		\$ 34,305.49	\$	68,2
2	FAMILY SUCCESS CENTER NORTHWEST	14	Basic Cleaning	\$ 2,430.48	\$29,165.76	\$ 2,534.48	\$ 30,413.76	\$	59,5
	10077 NW 29th Street	12	Restrooms	\$ 1,200.00	\$14,400.00	\$ 1,200.00	\$ 14,400.00	\$	28,8
	Coral Springs, Fl. 33065	12	Floors	\$ 875.00	\$10,500.00	\$ 875.00	\$ 10,500.00	\$	21,0
		13,680	Pressure Cleaning (SQ. FT.)	\$ 1.79	\$24,487.20	\$ 1.79	\$ 24,487.20	\$	48,9
		1	Windows	\$ 1,500.00	\$1,500.00	\$ 1,500.00	\$ 1,500.00	\$	3,0
		1	Air Quality	\$ 2,000.00	\$2,000.00	\$ 2,000.00	\$ 2,000.00	\$	4,0
		12	Cleaning Supplies	\$ 450.00	\$5,400.00	\$ 450.00	\$ 5,400.00	\$	10,8
		12	Paper Products Califer Cleaning - Deep (SQ.	\$ 600.00	\$7,200.00	\$ 675.00	\$ 8,100.00	\$	15,3
		13,680	FT.)	\$ 2.50	\$34,200.00	\$ 2.50	\$ 34,200.00	\$	68,4
		13,680	FT.)	\$ 0.25	\$3,420.00	\$ 0.30	\$ 4,104.00	\$	7,5
			lotal		\$132,272.96		\$135,104.96	\$	267,3
3	REVENUE COLLECTION/ AUTO TAG	۱∠	Basic Cleaning	\$ 1,402.20	\$16,826.40	\$ 1,462.20	\$ 17,546.40	\$	34,3
	1800 NW 66 Avenue	IZ	Restrooms	\$ 1,200.00	\$14,400.00	\$ 1,200.00	\$ 14,400.00	\$	28,8
	Plantation, FL	IΖ	Floors	\$ 1,000.00	\$12,000.00	\$ 1,200.00	\$ 14,400.00	\$	26,4
		16,225	Pressure Cleaning (SQ. FT.)	\$ 1.79	\$29,042.75	\$ 1.79	\$ 29,042.75	\$	58,0
		1	Windows	\$ 1,500.00	\$1,500.00	\$ 1,500.00	\$ 1,500.00	\$	3,0
		1	Air Quality	\$ 2,000.00	\$2,000.00	\$ 2,000.00	\$ 2,000.00	\$	4,0
		12	Cleaning Supplies	\$ 450.00	\$5,400.00	\$ 450.00	\$ 5,400.00	\$	10,8
		12	Paper Products Carper Cleaning - Deep (SQ. FT.)		\$7,200.00	\$ 675.00	\$ 8,100.00	\$	15,3
		16,225	בובטווטטנמנוט טוטוווובטווטוו (טע.		\$40,562.50	\$ 2.50	\$ 40,562.50	\$	81,1
		16,225	FT.) Lotal	\$ 0.25	\$4,056.25 \$132,987.90	\$ 0.30	\$ 4,867.50 \$137,819.15	\$ \$	8,9 270,8
ļ	OFFICE OF JUSTICE SERVICES	IZ	Basic Cleaning	\$ 958.17	¢44,400,04	\$ 999.17	£ 11 000 04 I	•	22 /
•	624 NW 15 Way	12	Restrooms	\$ 958.17	\$11,498.04 \$12,000.00	\$ 999.17 \$ 1,000.00	\$ 11,990.04 \$ 12,000.00	\$ \$	23, <sup>4</sup> 24,0
	Fort Lauderdale, FL 33311	12	Floors	\$ 875.00	\$10,500.00	\$ 875.00	\$ 10,500.00	<del></del>	21,0
	Tott Education, TE 666 TT	4,920	Pressure Cleaning (SQ. FT.)	\$ 1.79	\$8,806.80	\$ 1.79	\$ 8,806.80	\$	17,6
		1	Windows	\$ 1,500.00	\$1,500.00	\$ 1,500.00	\$ 1,500.00	\$ \$	3,0
		1	Air Quality	\$ 1,000.00	\$1,000.00	\$ 1,000.00	\$ 1,000.00	<del></del>	2,0
		12	Cleaning Supplies	\$ 450.00	\$5,400.00	\$ 450.00	\$ 5,400.00	\$	10,8
		12	Paper Products	\$ 600.00	\$7,200.00	\$ 600.00	\$ 7,200.00	\$	14,4
		4,920	FT.)	\$ 2.50	\$12,300.00	\$ 2.50	\$ 12,300.00	\$	24,6
		4,920	FT.)	\$ 0.25	\$1,230.00	\$ 0.25	\$ 1,230.00	\$	2,4
			Total		\$71,434.84		\$ 71,926.84	\$	143,3

		<del> </del>		т —		ī			
		P	er Hour	Annual	Per Hour	Annual		2 years	s
Additional Labor:									
Project Supervisor	50 hrs.	\$	23.37	\$1,168.50		\$ 1,218.50			2,
Site Supervisor	50 hrs.	\$	22.37	\$1,118.50	\$ 23.37	\$ 1,168.50			2,
Full Time Service Crew	50 hrs.	\$	21.00	\$1,050.00	\$ 21.00				2,
Part Time Service Crew	50 hrs.	\$	21.00	\$1,050.00	\$ 21.00				2,
Porter Day/Night	50 hrs.	\$	22.37	\$1,118.50	\$ 22.37	\$ 1,118.50	\$		2,2
Emergency Services Labor:									
Project Supervisor	50 hrs.	\$	23.37			\$ 1,218.50			2,3
Site Supervisor	50 hrs.	\$	22.37	\$1,118.50	\$ 23.37	\$ 1,168.50	-		2,2
Full Time Service Crew	50 hrs.	\$	21.00	\$1,050.00	\$ 21.00				2,
Part Time Service Crew	50 hrs.	\$	21.00	\$1,050.00	\$ 21.00				2,
Porter Day/Night	50 hrs.	\$	22.37	\$1,118.50	\$ 22.37	\$ 1,118.50			2,2
"Pass thru" (Services/Materials)				\$1,000.00		\$ 1,000.00	\$		2,0
	Tota	l (2)		\$12,011.00		\$12,211.00		\$	24,
Grang 10tal - Wnole Group (10tal 1 + 10tal 2)			Year	\$382,693.64		\$12,211.00 <b>ar 2</b> \$391,367.44		\$	
(Total 1 + Total 2)  NOTE: IT IS AGREED  REGAR	THAT THE MINIMUM WAGE TO E	BE PAID	TO ALL	\$382,693.64 EWIPLO		ar 2		\$	
(Total 1 + Total 2)  NOTE: IT IS AGREED  REGAR	THAT THE MINIMUM WAGE TO E DLESS OF THE NUMBER OF HO THE CURRENT BROWARD COUN	BE PAID DURS W	TO ALL ORKED NG WAG	\$382,693.64 EIWIPLO	TEES,	<b>ar 2</b> \$391,367.44		\$	774
(Total 1 + Total 2)  NOTE: IT IS AGREED  REGAR	THAT THE MINIMUM WAGE TO E DLESS OF THE NUMBER OF HO THE CURRENT BROWARD COUN	BE PAID OURS W NTY LIVI	TO ALL ORKED NG WAG	\$382,693.64 EWIPLO GE.	the above	ar 2 \$391,367.44 • statement.		\$	
(Total 1 + Total 2)  NOTE: IT IS AGREED  REGAR	THAT THE MINIMUM WAGE TO E DLESS OF THE NUMBER OF HO THE CURRENT BROWARD COUN	BE PAID DURS W	TO ALL ORKED NG WAG	\$382,693.64 EWIPLO GE.	the above	<b>ar 2</b> \$391,367.44	ent.	\$	
(Total 1 + Total 2)  NOTE: IT IS AGREED  REGAR	THAT THE MINIMUM WAGE TO E DLESS OF THE NUMBER OF HO THE CURRENT BROWARD COUN	BE PAID OURS W NTY LIVI (ES Yes	ORKED NG WAG	\$382,693.64 EWIPLO GE.	the above	ar 2 \$391,367.44 • statement.	nt.	\$	
(Total 1 + Total 2)  NOTE: IT IS AGREED  REGAR  WILL BE T	THAT THE MINIMUM WAGE TO E DLESS OF THE NUMBER OF HO THE CURRENT BROWARD COUN	DURS W NTY LIVI ES Yes	ORKED NG WAG	\$382,693.64 EWIPLO GE.	the above	ar 2 \$391,367.44 • statement.	ent.	\$	
(Total 1 + Total 2)  NOTE: IT IS AGREED  REGAR  WILL BE T	THAT THE MINIMUM WAGE TO E DLESS OF THE NUMBER OF HO THE CURRENT BROWARD COUNTY  Clean Freek's Janitoria  Dwright Da	BE PAID OURS W NTY LIVI (ES Yes NO	ORKED NG WAG	\$382,693.64 EWIPLO GE.	the above	ar 2 \$391,367.44 • statement.	nt.	\$	
NOTE: IT IS AGREED REGAR WILL BE T  NAME OF COMPANY:  AUTHORIZED PERSON NAME:  By signing this propositions.	THAT THE MINIMUM WAGE TO E DLESS OF THE NUMBER OF HO THE CURRENT BROWARD COUN	DURS W NTY LIVI (ES Yes NO niels	ORKED NG WAG e, LLC	SE. Agree to Disagree	the above to the above s of the in	statement.	oroposal	\$	

				-	Year 1			ar 2		
EM NO.	FACILITY LOCATION	<u>Annual</u>	Ammuel Dreeses	Unit			Unit		Two Year	
		Frequency	Annual Process	Price		nnual	Price	Annual	Total	
1	BCJC West Building Bridge 4 and Bridge 5	12	Basic Cleaning Restrooms	\$113,391 \$ 9,348		60,694.88 12,176.00	\$ 118,243.24 \$ 9,748.00	\$1,418,918.88 \$116,976.00	\$ 	2,779,61 229,15
	201 SE 6 Street	14	Floors	\$ 13,320		59,850.80	\$ 13,890.90	\$166,690.80	\$	326,54
	Fort Lauderdale, Florida 33301	Hourly	(325Hrs./Month)	\$ 22	27 € 6	37,243.00	\$ 23.37	\$ 91,143.00	\$	178,38
	Fort Lauderdale, Florida 3330 i	•	i ressure Orearing	φ 22		-	-		Ψ	170,3
		34,050	(SQ. FT.) Windows	\$ 18,000		60,949.50 18,000.00	\$ 1.79 \$ 20,000.00	\$ 60,949.50 \$ 20,000.00	\$ 	121,8 38,0
		1	Air Quality	\$ 10,000		10,000.00	\$ 10,000.00	\$ 10,000.00	\$	20,0
		12	Cleaning Supplies	\$ 1,800		21,600.00	\$ 2,000.00	\$ 24,000.00	\$	45,6
		12	Paper Products	\$ 2,800	0.00 \$ 3	33,600.00	\$ 3,200.00	\$ 38,400.00	\$	72,0
		34,050	Deep (SQ. FT.)	\$ 2	2.50 \$ 8	35,125.00	\$ 2.50	\$ 85,125.00	\$	170,2
			Disinfection (SQ.							
		34,050	FT.)	\$ 0	.25 \$	8,512.50	\$ 0.30	\$ 10,215.00	\$	18,7
			Total		\$1,9	57,751.68		\$2,042,418.18	\$	4,000,1
		Total (1) - Si	ummary, all sites	1	I 64 0	57,751.68		CO 040 440 40	\$	4.000.4
		Olai (1) - 31	illillary, all sites		\$1,9	57,751.08		\$2,042,418.18	Φ	4,000,1
				Per Hou	ır l A	nnual	Per Hour	Annual	2 years	
	Additional Labor:			Terriou	"   "	amuu	i ci iloui	Aillidai	2 yours	
	Project Supervisor		50 hrs.	\$ 23.	.37 \$	1,168.50	\$ 24.37	\$ 1,218.50	\$	2,3
	Site Supervisor		50 hrs.	\$ 22.		1,118.50	\$ 23.37	\$ 1,168.50	\$	2,2
	Full Time Service Crew		50 hrs.	\$ 21.	.00 \$	1,050.00	\$ 21.00	\$ 1,050.00	\$	2,10
	Part Time Service Crew		50 hrs.	\$ 21.	.00 \$	1,050.00	\$ 21.00	\$ 1,050.00	\$	2,10
	Porter Day/Night		50 hrs.	\$ 22.	.37 \$	1,118.50	\$ 22.37	\$ 1,118.50	\$	2,2
	Emergency Services Labor:									
	Project Supervisor		50 hrs.	\$ 23.	.37 \$	1,168.50	\$ 24.37	\$ 1,218.50	\$	2,38
	Site Supervisor		50 hrs.	\$ 22.	.37 \$	1,118.50	\$ 23.37	\$ 1,168.50	\$	2,28
	Full Time Service Crew		50 hrs.	\$ 21.	.00 \$	1,050.00	\$ 21.00	\$ 1,050.00	\$	2,10
	Part Time Service Crew		50 hrs.	\$ 21.	.00 \$	1,050.00	\$ 21.00	\$ 1,050.00	\$	2,10
	Porter Day/Night		50 hrs.	\$ 22.		•	\$ 22.37	\$ 1,118.50		2,23
	"Pass thru" (Services/Materials)				\$	1,000.00		\$ 1,000.00	\$	2,00
			Total (2)		\$ 13	2,011.00		\$12,211.00	\$	24,22
	Crand Total Whole Craun				04.0	00 700 00		<b>\$0.054.000.40</b>		
	Grand Total - Whole Group				\$1,9	69,762.68		\$2,054,629.18	\$	4,024,3
	(Total 1 + Total 2)									
		ARDLESS C	E MINIMUM WAG OF THE NUMBER RENT BROWARD	OF HOUR	RS WOR	KED,	MPLUTEES,			
			I YES	Yes	Agr	ee to the	above state	ement.		
			NO				the above s			
NAMI	E OF COMPANY:	Clea	an Freek's Janito	rial Servic						
	AUTHORIZED PERSON NAME:		Dwright D	aniels						
	AUTHORIZED SIGNATURE:		Dwright D	aníels						
	By signing	this propo			eeina to	the tern	ns and cond	litions of the	invitation for proposal.	
				_	_				mined responsive.	
	AUTHORIZED PERSON TITLE:	Owner					DATE:	5/22/2021		

				Yea	ar 1	Ye	ar 2		
M NO.	FACILITY LOCATION	<u>Annual</u> Frequency	Annual Process	Unit Price	Annual	Unit Price	Annual	Two Year Total	
			L						
1	1801 SE 20th Street Ft. Lauderdale	12	Restrooms		\$ -		\$ -	\$	
		Hourly	(120Hrs./Month)		\$ -		\$ -	\$	
		12	Cleaning Supplies		\$ -		\$ -	\$	
		12	Paper Products		\$ -		\$ -	\$	
		<u>395</u>	Deep (SQ. FT.)		\$ -		\$ -	\$	
		<u>395</u>	Disinfection (SQ. FT.)		\$ -		\$ -	\$	
			Total		\$ -		\$ -	\$	
	1800 SE 18th Street Ft. Lauderdale	12	Restrooms		\$ -		\$ -	\$	
	1000 OE 10th Offset L. Laudeldale		(90Hrs./Month)						
		Hourly	· _		<b>\$ -</b> \$ -		<b>\$ -</b> \$ -	\$ \$	
		12 12	Cleaning Supplies Paper Products		\$ - \$ -		\$ - \$ -	\$ \$	
		746	Deep (SQ. FT.)		Ψ -		¥ -	\$ \$	
		<u>140</u>	Disinfection (SQ.					Ψ	
		<u>746</u>	FT.)					\$	
			Total		\$ -		\$ -	\$	
	1800 SE 18th Street Garage Ft. Lauderdale	12	Restrooms		\$ -		\$ -	\$	
		Hourly	(30Hrs./Month)		\$ -		\$ -	\$	
		12	Cleaning Supplies		\$ -		\$ -	\$	
		12	Paper Products		\$ -		\$ -	\$	
		<u>357</u>	Deep (SQ. FT.)		\$ -		\$ -	\$	
		<u>357</u>	Disinfection (SQ. FT.)		\$ -		\$ -	\$	
		<u>30.</u>	Total		\$ -		\$ -	\$	
	Check point 3 (Restroom Only)	12	Restrooms		\$ -		\$ -	\$	
		Hourly	(30Hrs./Month)		\$ -		\$ -	\$	
		12	Cleaning Supplies		\$ -		\$ -	\$	
		12	Paper Products		\$ -		\$ -	\$	
		<u>41</u>	Deep (SQ. FT.)		\$ -		\$ -	\$	
			Disinfection (SQ. FT.)						
		<u>41</u>	Total		\$ - \$ -		\$ - \$ -	<b>\$</b>	
									_
	Check point 3 - Booth	12	Restrooms		\$ -		\$ -	\$	
		Hourly	(30Hrs./Month)		\$ -		\$ -	\$	
		12 13	Cleaning Supplies		\$ -		\$ -	\$	
		12	Paper Products		\$ -		\$ -	\$	
		<u>24</u>	Deep (SQ. FT.)		\$ -		\$ -	\$	
		24	Disinfection (SQ. FT.)		\$ -		\$ -	<b>c</b>	
		<u>24</u>	Total		\$ - \$ -		\$ - \$ -	<b>\$</b>	

		vices - Pric	e Sheets - Port E	verglades - Agree	ment 13 (CBE Reser	ve)
6	Check point 2 (Restroom Only)	12	Restrooms	\$ -	\$ -	\$
		Hourly	(30Hrs./Month)	\$ -	\$ -	\$
		12	Cleaning Supplies	\$ -	\$ -	\$
		12	Paper Products	\$ -	\$ -	\$
		<u>41</u>	Carpet Cleaning - Deep (SQ. FT.)	\$ -	\$ -	\$
		<u>41</u>	Disinfection (SQ. FT.)	\$ -	\$ -	\$
			Total	\$ -	\$ -	\$
7	Check point 2 - Booth	12	Restrooms	\$ -	\$ -	\$
		Hourly	(30Hrs./Month)	\$ -	\$ -	\$
		12	Cleaning Supplies	\$ -	\$ -	<u> </u> \$
		12	Paper Products	\$ -	\$ -	\$
		<u>24</u>	Deep (SQ. FT.)	\$ -	\$ -	\$
			Disinfection (SQ.			
		<u>24</u>	FT.)	\$ -	\$ -	\$
			Total	\$ -	\$ -	\$
ΞM				Τ		
Ο.	FACILITY LOCATION	<u>Annual</u> <u>Frequency</u>	Annual Process	Unit Price Annual	Unit Price Annual	Two Year Total
8	1900 SE 23rd Street, Fort Lauderdale	12	Restrooms	\$ -	\$ -	\$
		Hourly	(30Hrs./Month)	\$ -	\$ -	\$
		12	Cleaning Supplies	\$ -	\$ -	\$
		12	Paper Products	\$ -	\$ -	\$
		<u>124</u>	Deep (SQ. FT.)	\$ -	\$ -	\$
		127	Disinfection (SQ.	•	Ψ	*
		<u>124</u>	FT.)	\$ -	\$ -	\$
			Total	\$ -	\$ -	\$
	Berth 8 (Restroom Only)	12	Restrooms	\$ -	\$ -	\$
2	\		FUILEI			
Э		بالعديدات				<b>C</b>
Э		Hourly	(30Hrs./Month)	\$ -	<b>\$</b> -	\$
Э		12	Cleaning Supplies	\$ -	\$ -	\$
9		12 12	Cleaning Supplies Paper Products Calpet Orealing	\$ - \$ -	\$ - \$ -	\$ \$
9		12	Cleaning Supplies Paper Products Calpet Oleaning - Deep (SQ. FT.)	\$ -	\$ -	\$
P		12 12 <u>172</u>	Cleaning Supplies Paper Products Calpet Cleaning - Deep (SQ. FT.) Disinfection (SQ.	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ \$ \$
9		12 12	Cleaning Supplies Paper Products Calpet Oleaning - Deep (SQ. FT.)	\$ - \$ -	\$ - \$ -	\$ \$
	Really 40 (Readows 2011)	12 12 172 172	Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Disinfection (SQ. FT.) Total	\$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ -	\$ \$ \$ \$
	Berth 13 (Restroom Only)	12 12 <b>172</b> <b>172</b>	Cleaning Supplies  Paper Products Carpet Oreaning - Deep (SQ. FT.)  Disinfection (SQ. FT.)  Total  Restrooms	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ \$ \$
	Berth 13 (Restroom Only)	12 12 172 172	Cleaning Supplies Paper Products Carpet Cleaning - Deep (SQ. FT.) Disinfection (SQ. FT.) Total  Restrooms	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$
0	Berth 13 (Restroom Only)	12 12 172 172 12 Hourly 12	Cleaning Supplies  Paper Products Carpet Cleaning - Deep (SQ. FT.)  Disinfection (SQ. FT.)  Total  Restrooms Forter (30Hrs./Month)  Cleaning Supplies	\$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$
	Berth 13 (Restroom Only)	12 12 172 172 12 Hourly	Cleaning Supplies  Paper Products Calpet Oreaning - Deep (SQ. FT.)  Disinfection (SQ. FT.)  Total  Restrooms Folial (30Hrs./Month)  Cleaning Supplies  Paper Products	\$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$
	Berth 13 (Restroom Only)	12 12 172 172 12 Hourly 12	Cleaning Supplies  Paper Products Carpet Cleaning - Deep (SQ. FT.)  Disinfection (SQ. FT.)  Total  Restrooms Forter (30Hrs./Month)  Cleaning Supplies  Paper Products Carpet Cleaning - Deep (SQ. FT.)	\$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$
	Berth 13 (Restroom Only)	12 172 172 12 Hourly 12 12	Cleaning Supplies  Paper Products Calpet Oreaning - Deep (SQ. FT.)  Disinfection (SQ. FT.)  Total  Restrooms Folier (30Hrs./Month)  Cleaning Supplies  Paper Products Calpet Oreaning -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$

\$

	Janitorial Ser	vices - Pric	ce Sheets - Por	t Everglad	es - Agree	ment 13 (0	CBE Reserv	/e)	
11	Gate 13 (Restroom Only)	12	Restrooms		\$ -		\$ -	\$	
		Hourly	(30Hrs./Month)		\$ -		\$ -	\$	
		12	Cleaning Supplies		\$ -		\$ -	 \$	
		12	Paper Products		\$ -		\$ -	**************************************	
			Deep (SQ. FT.)						_
		<u>41</u>	Liconosiano		\$ -		\$ -	\$	_
		44	Disinfection (SQ. FT.)		\$ -		\$ -	¢	
		<u>41</u>	Total		\$ - \$ -		\$ -	\$ \$	_
					•		*	*	_
12	Gate 13 - Booth	12	Restrooms		\$ -		\$ -	\$	_
		Hourly	(30Hrs./Month)		\$ -		\$ -	\$	
		12	Cleaning Supplies		\$ -		\$ -	\$	_
		12	Paper Products		\$ -		\$ -	\$	_
		<u>24</u>	Deep (SQ. FT.)		\$ -		\$ -	\$	
		<del></del>	Disinfection (SQ.		*		•	Ψ	_
		<u>24</u>	FT.)		\$ -		\$ -	\$	
		_	Total		\$ -		\$ -	\$	_
		12	_				_		_
13	1900 SE 32nd Street, Fort Lauderdale	12	Restrooms Porter		\$ -		\$ -	\$	_
		Hourly	(150Hrs./Month)		\$ -		\$ -	\$	
		12	Cleaning Supplies		\$ -		\$ -	<u> </u>	_
		12	Paper Products		\$ -		\$ -	\$	_
			Carpet Cleaning -						_
		<u>977</u>	Deep (SQ. FT.) Disinfection (SQ.		\$ -		\$ -	\$	_
		<u>977</u>	FT.)		\$ -		\$ -	\$	
		<u>—</u>	Total		\$ -		\$ -	\$	_
				<u>,</u>	*		<b>*</b>	<u> </u>	_
/ NO.	FACILITY LOCATION	<u>Annual</u>		Unit		Unit		Two Year	_
		Frequency 12	Annual Process	Price	Annual	Price	Annual	Total	
14	2019 Eller Drive, Fort Lauderdale	12	Restrooms		\$ -		\$ -	\$	_
		Hourly	(120Hrs./Month)		\$ -		\$ -	\$	
		12	Cleaning Supplies		\$ -		\$ -	\$	
		12	Paper Products		\$ -		\$ -	\$	
		<u>1362</u>	Deep (SQ. FT.)		\$ -		\$ -	\$	
			Disinfection (SQ.						_
		<u>1362</u>	FT.)		\$ -		\$ -	\$	
			Total		\$ -		\$ -	\$	_
5	2021 Eller Drive, Fort Lauderdale	12	Restrooms	ı	\$ -		\$ -	\$	_
5	2021 Ellot Ditto, Fort Lauderdale		r oi tei						_
		Hourly	(30Hrs./Month)		\$ -		\$ -	\$	_
		12	Cleaning Supplies		\$ -		\$ - \$ -	\$ \$	_
		4.0					<b>S</b> -	<b>"</b>	
		12	Paper Products		\$ -		<b>D</b> -	Ψ	_
		12 <u><b>433</b></u>	Deep (SQ. FT.)		\$ - \$ -		\$ -	\$	_
			Caiper Clearing -						_

	Janitoriai Sei	vices - Pric	e Sheets - Port	Evergiad	es - Agree	ment 13 (	CBE Reserve	)	
16	2025 Eller Drive, Fort Lauderdale	12	Restrooms		\$ -		\$ -	\$	
.0		Hourly	(30Hrs./Month)						
		·	_		\$ -		\$ -	\$	_
		12 12	Cleaning Supplies Paper Products		\$ - \$ -		\$ - \$ -	\$ \$	
			Carper Clearing -		·				•
		<u>66</u>	Deep (SQ. FT.)		\$ -		\$ -	\$	•
		00	Disinfection (SQ. FT.)		•		•	•	
		<u>66</u>	Total		\$ - \$ -		\$ - \$ -	<u> </u>	
			Total		Ψ		Ψ	Ψ	
17	2026A Eller Drive, Fort Lauderdale	12	Restrooms		\$ -		\$ -	\$	
		Hourly	(90Hrs./Month)		<b>\$</b> -		\$ -	\$	
		12	Cleaning Supplies		\$ -		\$ -	\$	
		12	Paper Products		\$ -		\$ -	\$	
			Deep (SQ. FT.)		\$ -		\$ -		
		<u>359</u>	Licotrostatio		ф -		Φ -	\$	
		<u>359</u>	Disinfection (SQ. FT.)		\$ -		\$ -	\$	
		<u>555</u>	Total		\$ -		\$ -	**************************************	
ГЕМ					*		¥	*	
NO.	<b>FACILITY LOCATION</b>	<u>Annual</u>		Unit		Unit		Two Year	
		<u>Frequency</u>	Annual Process	Price	Annual	Price	Annual	Total	
18	2026 Eller Drive, Fort Lauderdale	12	Restrooms		\$ -		\$ -	\$	
		Hourly	(90Hrs./Month)		<b>\$</b> -		\$ -	\$	
		12	Cleaning Supplies		\$ -		\$ -	\$	
		12	Paper Products		\$ -		\$ -	\$	
		<u>666</u>	Deep (SQ. FT.)		\$ -		\$ -	\$	
			Disinfection (SQ.		*		*	*	
		<u>666</u>	FT.)		\$ -		\$ -	\$	
			Total		\$ -		\$ -	\$	
			<u>-</u>						
19	2200 SE 35th Street, Fort Lauderdale	12	Restrooms		\$ -		\$ -	\$	
		Hourly	(60Hrs./Month)		<b>\$</b> -		\$ -	\$	
		12	Cleaning Supplies		\$ -		\$ -	\$	
		12	Paper Products		\$ -		\$ -	\$	
		<u>360</u>	Deep (SQ. FT.)		\$ -		\$ -	\$	
		<del></del>	Disinfection (SQ.		,		,	*	
		<u>360</u>	FT.)		\$ -		\$ -	\$	
			Total		\$ -		\$ -	\$	
	Check point 1 (Restroom Only)	12							
20	Check point 1 (Restroom Only)		Restrooms		\$ -		\$ -	\$	
		Hourly	(30Hrs./Month)		\$ -		\$ -	\$	
		12	Cleaning Supplies		\$ -		\$ -	\$	
		12	Paper Products		\$ -		\$ -	\$	
		<u>41</u>	Deep (SQ. FT.)		\$ -		\$ -	\$	
			Disinfection (SQ.						
		44	FT.)		\$ -		\$ -	\$	
		<u>41</u>	1		Ψ		<u> </u>		

				13 (CBE Reserve)	
1 Check point 1 - Booth	12	Restrooms	\$ -	\$ -	\$
	Hourly	(30Hrs./Month)	\$ -	\$ -	\$
	12	Cleaning Supplies	\$ - \$ -	\$ - \$ -	\$ \$
	12	Paper Products	\$ -	\$ -	**************************************
	<u>24</u>	Deep (SQ. FT.)	\$ -	\$ -	\$
	<u>27</u>	Disinfection (SQ.	Ψ	Ψ -	Ψ
	<u>24</u>	FT.)	\$ -	\$ -	\$
	_	Total	\$ -	\$ -	\$
				· · · · · · · · · · · · · · · · · · ·	
2 Check point 4 (Restroom Only)	12	Restrooms	\$ -	\$ -	\$
	Hourly	(30Hrs./Month)	<b>\$</b> -	\$ -	\$
	12	Cleaning Supplies	\$ -	\$ -	\$
	12	Paper Products	\$ -	\$ -	\$
	<u>41</u>	Deep (SQ. FT.)	\$ -	\$ -	\$
	<u></u>	Disinfection (SQ.	•	*	*
	<u>41</u>	FT.)	\$ -	\$ -	\$
		Total	\$ -	\$ -	\$
Check point 4 - Booth	12	Restrooms	\$ -	\$ -	\$
	Hourly	(30Hrs./Month)	\$ -	<b>\$</b> -	\$
	12	Cleaning Supplies	\$ -	\$ -	\$
	12	Paper Products	\$ -	\$ -	\$
	<u>24</u>	Deep (SQ. FT.)	\$ -	\$ -	\$
		Disinfection (SQ.			
	<u>24</u>	FT.)	\$ -	\$ -	\$
		Total	\$ -	\$ -	\$
4 Crane- 2050 SE 42nd ST. Ft. Laud	12	Restrooms	¢	¢	\$
4 Crane- 2050 SE 42nd ST. Ft. Laud		i Oitei	\$ -	\$ -	
	Hourly	(120Hrs./Month)	\$ -	\$ -	\$
	12	Cleaning Supplies	\$ -	\$ -	\$
	12	Paper Products Carper Cleaning -	\$ -	\$ -	\$
	<u>520</u>	Deep (SQ. FT.)	\$ -	\$ -	\$
		Disinfection (SQ.			
	<u>520</u>	FT.)	\$ -	\$ -	\$
		Total	\$ -	\$ -	\$
Sally Port (Booth)	12	Restrooms	\$ -	\$ -	\$
		ı orter			
	Hourly	(30Hrs./Month)	<b>\$</b> -	<b>\$</b> -	\$ •
	12 12	Cleaning Supplies Paper Products	\$ - \$ -	\$ - \$ -	\$ \$
		Carpet Cleaning -	·	·	
	<u>24</u>	Deep (SQ. FT.)	\$ -	\$ -	\$
		Disinfection (SQ. FT.)			
	<u>24</u>	Total	\$ - \$ -	\$ - \$ -	\$ \$

	Janitorial Servi	ices - Pric	e Sheets - Por	t Everglad	les - Agree	ment 13 (	CBE Rese	rve)	
26	Gate 32 (Booth)	12	Restrooms		\$ -		\$ -	\$	
26	<del></del>		r ui l <del>e</del> i		Ψ -		Ψ	Ψ	
		Hourly	(30Hrs./Month)		\$ -		\$ -	\$	-
		12	Cleaning Supplies		\$ -		\$ -	\$	-
		12	Paper Products		\$ -		\$ -	\$	-
		<u>24</u>	Deep (SQ. FT.)		\$ -		\$ -	\$	-
		_	Disinfection (SQ.						
		<u>24</u>	FT.)		\$ -		\$ -	\$	_
			Total		\$ -		\$ -	\$	-
		Total (1)	- Summary, all sites		\$ -		\$ -	\$	-
				l loit		I Imia		,	
	FACILITY LOCATION	<u>Annual</u> –	Annual Process	Unit		Unit		Two Year	
		<u>Frequency</u>	Aimairrocess	Price	Annual	Price	Annual	Total	
				Per Hour	Annual	Per Hour	Annual	2 years	
	Additional Labor:		50.1				<b>A</b>		
	Project Supervisor		50 hrs.		\$ -		\$ -	\$	-
	Site Supervisor		50 hrs.		\$ -		\$ -	\$	-
	Full Time Service Crew Part Time Service Crew		50 hrs.		\$ -		\$ -	\$	
	Porter Day/Night		50 hrs. 50 hrs.		\$ - \$ -		\$ - \$ -	\$	-
	Emergency Services Labor:		50 nrs.		<b>5</b> -		Φ -	Φ	-
	Project Supervisor		50 hrs.		\$ -		\$ -	\$	_
	Site Supervisor		50 hrs.		\$ -		\$ -	\$	-
	Full Time Service Crew		50 hrs.		\$ -		\$ -	\$	
	Part Time Service Crew		50 hrs.		\$ -		\$ -	\$	_
	Porter Day/Night		50 hrs.		\$ -		\$ -	\$	
	"Pass thru" (Services/Materials)		55 151		\$ 1,000.00		\$ 1,000.00		2,000.00
	,,				Ţ 1,555155		+ 1,000100	*	
			Total (2)		\$ 1,000.00		\$ 1,000.00	\$	2,000.00
			10.00. (=)		<b>4</b> 1,000100		<b>4</b> 1,000.00	, , , , , , , , , , , , , , , , , , ,	_,000.00
	Grand Total - Whole Group		ı		\$ 1,000.00		\$ 1,000.00	\$	2,000.00
	(Total 1 + Total 2)		•						
		RDLESS OF	MINIMUM WAGE THE NUMBER O ENT BROWARD O	F HOURS W	ORKED,	PLOYEES,			
			YES		Agree to the	above state	ement.		
			NO		Disagree to	the above s	tatement.		
N	IAME OF COMPANY:								
	AUTHORIZED PERSON NAME:								
	AUTHORIZED SIGNATURE:								
	By signing this proposa	I sheet, you	ır firm is agreeing	to the term	s and condit	ions of the i	nvitation for	proposal.	
	All buildings listed AUTHORIZED PERSON TITLE:	in the grou	p must be priced	for this pro	posal sheet t	o be determ DATE:	ined respon	isive.	
		MUSTR	E SIGNED AND	MUST N	OT BE ALT		REVISED		
	ANV DEVISION								

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				Yea	ur 1	Yea	r 2		
EIVI IO.	FACILITY LOCATION	<u>Annual</u>		Unit		Unit		Two Year	
		Frequency	Annual Process	Price	Annual	Price	Annual	Total	
	North Regional	requeriey		11100	Amidai	11100	Ailliuai	7001	
1	Dispatch Center	<del>12</del>	Basic Cleaning		<del>\$</del> -		<b>\$</b>	<b>\$</b> -	
	4900 Copans Rd, 2nd Fl	<del>12</del>	Restrooms		<del>\$</del> -		<del>\$</del> -	<del>\$</del> -	•
	Coconut Creek 33066	<del>12</del>	Floors		<del>\$</del> -		<b>\$</b> -	<del>\$-</del>	
		Hourly	Porter (325Hrs./Month)		\$ -		\$ -	\$	
		<del>3,752</del>	Pressure Cleaning (SQ. FT.)		\$ -		\$	<u> </u>	
		4	Windows		\$ -		\$ -	 \$-	
		<u>3</u>	Air Quality		\$ -		\$ -	\$	
		12	Cleaning Supplies		\$ -		\$ -	\$	
		12	Paper Products		\$ -		\$ -	\$	
		3,752	Carper Clearing - Deep (OQ. FT.)		\$ -		\$ -	\$	
		3,732	Electiostatic distillection (og.		Φ -		Φ -	Φ	
		3,752	FT.)		\$ -		\$ -	\$	
			l otal		\$ -		\$ -	\$	
	South Regional		Γ		т т		Т Т		
2	Dispatch Center	<del>12</del>	Basic Cleaning		<del>\$</del> -		<del>\$-</del> -	<del>\$-</del>	
	6057 SW 198 Terrace	<del>12</del>	Restrooms		<del>\$</del> -		<del>\$</del> -	<del>\$</del> -	
	Pembroke Pines 33332	<del>12</del>	Floors						
	Tellibloke Filles 33332	Hourly	Porter (325Hrs./Month)		<del>\$ -</del> \$ -		\$ \$-	<del>\$</del> \$	
		2,323	Pressure Cleaning (SQ. FT.)		\$ -		\$ - \$ -	\$	
		4	Windows		\$ -		\$ -	<del></del>	
		<u>3</u>	Air Quality		\$ -		\$ -		
		<u>s</u> 12	Cleaning Supplies		\$ -		\$ -	\$	
		12	Paper Products		\$ -		\$ -	\$	
			Calpet Cleaning - Deep (OQ.					<u> </u>	
		2,323	FT.)		\$ -		\$ -	\$	
		2,323	FT.)		\$ -		\$ -	\$	
			Total		\$ -		\$ -	\$	
			_						
	Central Regional	40	Dania Claurina						
3	Dispatch Center	<del>12</del> <del>12</del>	Basic Cleaning Restrooms		<b>\$</b>		<b>\$</b>	<b>\$</b> -	
	10440 W Oakland Park Bld Sunrise 33351	<del>12</del>	Floors		<b>\$</b> -		\$ -	<b>\$</b> -	
	Outilise 55551	Hourly	Porter (325Hrs./Month)		<del>\$ -</del> \$ -		\$ \$-	<del>\$-</del> \$	
		4,464	Pressure Cleaning (SQ. FT.)		\$ -		\$ - \$ -	\$	
		4	Windows		\$ -		\$ -	\$-	
		<u>3</u>	Air Quality		\$ -		\$ -		
		<u>s</u> 12	Cleaning Supplies		\$ -		\$ -	\$	
		12	Paper Products		\$ -		\$ -	\$	
			Carpet Cleaning - Deep (SQ.		1 _ 1			-	
		4,464	FT.) Electrostatic Disinfection (SQ.		\$ -		\$ -	\$	
		4,464	FT.)		\$ -		\$ -	\$	
			Total		\$ -		\$ -	\$	

<del></del>										
		Janitorial	Services - Price Shee	ets - 911 (	Call Cen	ters - Agre	eement 1	4 (CBE Rese	rve)	
ITEM							•			
NO.	<b>FACILITY LOCATION</b>	<u>Annual</u>		Unit		Unit			Two Year	
		<u>Frequency</u>	Annual Process	Price	Annual	Price	Annual		Total	
				Per Hour	Annual	Per Hour	Annual		2 years	
	Additional Labor:									
	Project Supervisor		50 hrs.		\$ -		\$ -	\$		-
	Site Supervisor	:	50 hrs.		\$ -		\$ -	\$		-
	Full Time Service Crew	:	50 hrs.		\$ -		\$ -	\$		-
	Part Time Service Crew	;	50 hrs.		\$ -		\$ -	\$		-
	Porter Day/Night		50 hrs.		\$ -		\$ -	\$		-
	Emergency Services Labor:									
	Project Supervisor	;	50 hrs.		\$ -		\$ -	\$		-
	Site Supervisor	:	50 hrs.		\$ -		\$ -	\$		-
	Full Time Service Crew		50 hrs.		\$ -		\$ -	\$		-
	Part Time Service Crew		50 hrs.		\$ -		\$ -	\$		-
	Porter Day/Night	:	50 hrs.		\$ -		\$ -	\$		-
	"Pass thru"									
	(Services/Materials)		\$1,000.00		\$1,000.00		\$1,000.00	\$		2,000.00
		-								
			Total Group 2		\$1,000.00		\$1,000.00		\$	2,000.00
	Grand Total - Whole Group				<b>A</b> 4 000 00	œ.	<b>#4</b> 000 00		<b>c</b>	2 000 00
	•				\$1,000.00	\$ -	\$1,000.00		\$	2,000.00
-	(Total 1 + Total 2)									
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### Clean Freek's Janitorial Services, LLC

Item: BLD2121632P1:BLD2121632P1:Janitorial Services - BCJC West Building Bridges 4 & 5 - Agreement No. 12

### Attachments

Clean Freeks Janitorial Service, LLC Proposal.pdf





# JANITORIAL SERVICES/ COUNTY FACILITIES

**SOLICITATION BLD2121632P1** 



SUBMITTED BY:

#### **DWIGHT DANIELS**

PROJECT MANAGER P. (954) 709-4821

E. DWIGHTDANIELS77@GMAIL.COM

DUE DATE: MAY 26, 2021 • 2:00:00 PM EDT





# ABILITY OF PROFESSIONAL PERSONNEL







### 1 – ABILITY OF PROFESSIONAL PERSONNEL

### 1.1 - Company Profile

Clean Freeks Janitorial Services, LLC has been in business since 2014. Our Managing Partner and the Project Manager for this contract, Dwright Daniels, has over 13 years of experience and will be your point of contact for this contract. Mr. Daniels has served as Project Manager for facilities up to 50,000+ sq. ft. across South Florida. We are a minority-owned and a Certified Community and Small Business Enterprise with Broward County. Throughout our 7+ years in business we have maintained contracts, both private and government, similar in size and scope to the facilities we are proposing to service in BLD2121632P1. We understand that HIPAA Privacy Training, Occupational Health and Administration (OSHA) Infection Control Training, along with 42 CFR Federal Alcohol and Drug Abuse Confidentiality Regulations Training will need to be completed by all staff before starting work. The name of our firm is unique, and it comes from the coined naming of someone who is "obsessed" with cleaning or being hygienic as a "clean freak". We plan to exceed the quality specifications by making sure all locations always maintain the proper cleaning materials. Our staff will be properly dressed, uniformed, and a Supervisor and Team Lead will always be on sight.

Recently, we renewed our contract with the Broward County's Traffic and Engineering Department. We are pleased to serve as an extension of the County and to help maintain the high standard of upkeep. We have maintained each municipal and private contract we've held for several years by committing to quality cleanings and customer service. All projects are on schedule and on budget.

Company Structure:	Limited Liability Corporation (LLC)	<b>Point of Contact:</b>	Dwright Daniels Owner/Managing Partner of LLC
Company Address:	240 NW 9 <sup>TH</sup> ST, #1 POMPANO BEACH, FL 33060	Contact Information:	Phone: 954-709-4821 Email: cleanfreeks77@gmail.com
Firm Size:	Certified Minority Owned and Community/Small Business 18 Full/Part-time Employees	Responsible Location for this Contract:	240 NW 9 <sup>TH</sup> ST, #1 POMPANO BEACH, FL 33060

As a small and growing business, CFJ does not currently provide staff with health benefits. It is contracting opportunities such as this that will help us to grow and provide more opportunities and benefits to our staff and we look forward to it. All CFJ staff positions require a criminal background investigation. Background investigations are usually ordered once a candidate is provisionally selected for a position. We have no temporary staff but did have some staffing fluctuations due to the Pandemic. In Section 1.3 you will find Attachment A, listing current personnel, their years of experience and recent contracts they have worked on.



### 1.2 - Company Experience/Reference

## Broward County Traffic Engineering Division – Commercial Blvd., 12,500 Sq. Ft. Facility



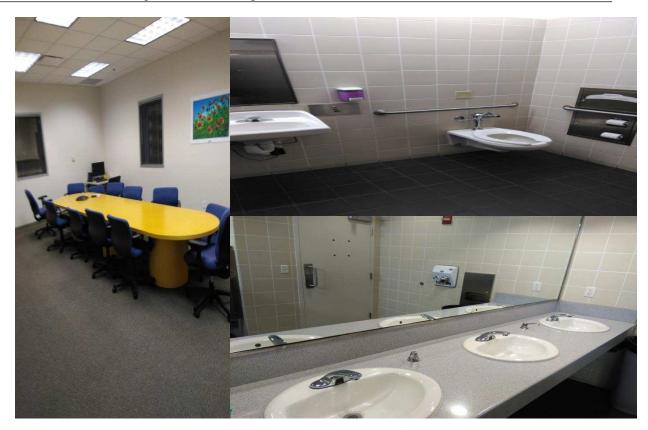
### **Project Description:**

Clean Freek's Janitorial Services, LLC is currently providing the janitorial and maintenance services for this 12, 500 sq. ft. facility. We remove all trash, vacuum floor areas, dust, and sanitize bathrooms daily. The following services are also provided as needed: buff and wax floors, deep clean carpet, interior and exterior cleaning of windows, and dust high bay areas. This building has 4 restrooms. This project is ongoing. 2018 to Present

- Trash removal
- Dusting
- Bathroom sanitizing
- Window cleaning
- Vacuuming
- Mopping
- Carpet cleaning & floor buffing
- Wipe down all equipment
- High bay dusting



# Broward County Traffic Engineering Division – Prospect Rd., 4,399 Sq. Ft. Facility



### **Project Description**

Clean Freek's Janitorial Services, LLC is currently providing the janitorial and maintenance services for this 4,399 sq. ft. facility. We remove all trash, vacuum floor areas, dust, and sanitize bathrooms daily. The following services are also provided as needed: buff and wax floors, deep clean carpet, interior and exterior cleaning of windows, and dust high bay areas. This building has 4 restrooms. This project is ongoing. 2018 to Present.

- Trash removal
- Dusting
- Bathroom sanitizing
- Window cleaning
- Vacuuming
- Mopping
- Carpet cleaning & floor buffing
- Wipe down all equipment
- High bay dusting
- Annual Air Quality



# City of Fort Lauderdale CRA & HCD Offices, 8,396 Sq. Ft. Facility



### **Project Description:**

Clean Freek's Janitorial Services, LLC is currently providing the custodial and maintenance services for this 8,396 sq. ft. facility. We remove all trash, vacuum floor areas, dust, and sanitize bathrooms daily. The following services are also provided as needed: buff and wax floors, deep clean carpet, interior and exterior cleaning of windows, and dust high bay areas. This project is ongoing. 2018 to Present.

- Clean Floors Daily 5 days per week
- Clean restrooms daily
- Clean kitchen (Suite 200)
- Dust furniture, door frames and baseboards weekly
- Vacuum carpet daily (Suite 200)
- Mop floors
- Light cleaning of windows and window sills
- Empty trash
- Consolidate contents of all recycle bins in large recycle bin (Suite 200)
- Buff and shine stained concrete floors (quarterly)
- Change overhead fluorescent light bulbs as needed
- Minor painting and touchups as needed
- Steam clean the carpet (quarterly)
- Deep clean inside and outside windows (quarterly)
- Clean air conditioning vents (quarterly)
- Cleaning supplies and equipment
- Assist with retrieving, moving and storage of office file boxes, etc.
- Assist with set-up, break-down, and cleanup for CRA special events
- Assist with putting up and taking down decorations (seasonal)



### Cayman Manufacturing, Inc., 50,000 Sq. Ft. Facility





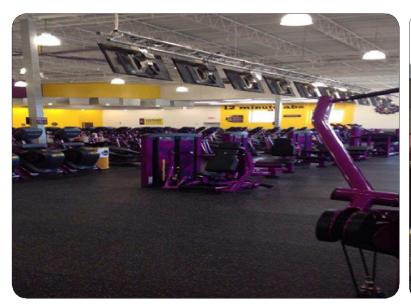
### **Project Description:**

Clean Freek's Janitorial Services, LLC. Provided janitorial and maintenance services for this 50,000 sq. ft. facility. Daily cleaning included removing all trash, mopping and vacuuming all floor areas. Clean Freek's also sanitized bathrooms, dust and high bay dust as needed, in addition to window cleaning.

- Trash removal
- Dusting
- Bathroom sanitizing
- · Window cleaning
- Vacuuming
- Mopping
- · Carpet cleaning & floor buffing
- · Wipe down all equipment
- · High bay dusting



### Planet Fitness, 24,000 Sq. Ft. Facility





### **Project Description:**

Clean Freek's Janitorial Services, LLC. is currently providing the janitorial and maintenance services for this 24,000 sq. ft. facility. Our responsibilities including mopping floors, vacuuming offices, dusting the entire facility, trash removal, cleaning and sanitizing bathrooms, and high bay dusting (as needed). In addition to those services we also provide, carpet cleaning, floor buffing, and wipe down all equipment.

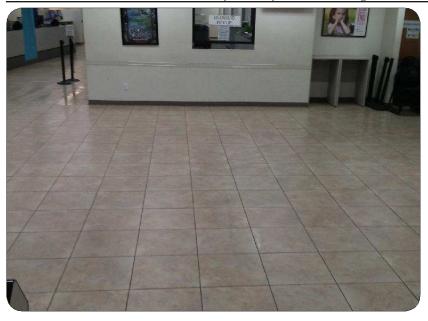
### **Contact Information**

Jonathan Woodard ionathan@nfoffl.d

jonathan@pfoffl.com, 954-289-3939 24,000 Sq. Ft.



# Department of Highway Safety and Motor Vehicles, 12,000 Sq. Ft. Facility





### **Project Description:**

Clean Freek's Janitorial Services, LLC. provided the janitorial and maintenance services for this 12000 sq. ft. facility. Daily services include removing all trash, mopping and vacuuming all carped floor areas. Clean Freek's also sanitized bathrooms, dust and high bay dust as needed, in addition to window cleaning. Quarterly changing of the HVAC filters is required along with an Annual Air Quality inspection. All cleaning/paper products for this contract are furnished by Clean Freek's Janitorial Services, LLC.

### **Project Highlights:**

- Trash removal
- Dusting
- Bathroom sanitizing
- Window cleaning
- Vacuuming
- Mopping
- Carpet cleaning & floor buffing
- Wipe down all equipment
- · High bay dusting

### Contact Information Mrs. Addis

1135 Banks Rd., Suites 1131-1137 Margate, FL 33063 Msaddis01@gmail.com 12,000 Sq. Ft.



### Planet Fitness, 21,000 Sq. Ft. Facility





### **Project Description:**

Clean Freek's Janitorial Services, LLC. is currently providing the janitorial and maintenance services for this 21,000 sq. ft. facility. We mop, vacuum, remove trash, dusting, high bay dusting (as needed), sanitize bathrooms and clean windows. In addition to the services being rendered. We also provide carpet cleaning, buff floors, and wipe down all equipment.

### Contact Information Steve Hobbs (no longer with PF)

SteveHobbs@pfoftn.com 954-289-3900 21,000 Sq. Ft.



### 1.3 - Company Profile

Clean Freek's Janitorial Services, LLC is a Minority-Owned and certified Small Business Enterprise established in May 2014. The firm is led by **Dwright Daniels** who is the sole owner. Mr. Daniels has over 13 years of cleaning experience and has served as Project Manager for facilities up to 50,000 sq. ft. across South Florida. **We currently have 18** 

(full/part-time) staff members located within 5-20 miles of the County's various facilities we are proposing to serve. We have identified an opportunity to introduce new innovative and Green services to the cleaning industry. Our approach is based on hard working and skilled employees. This is how we ensure detailed, professional and consistent level of quality in the services delivered. We aim to provide a quality service every time at the price guaranteed!

Our services provide monthly, weekly, and/or daily cleaning, deep carpet cleaning, floor waxing & buffing, interior and exterior window cleaning, trash removal, pressure cleaning, dusting, high bay dusting, mopping, vacuuming, bathroom sanitizing, supplies and equipment. We have also been tasked with minor beautification projects and outside cleanup.

No job is too big or too small. We have cleaned and maintained facilities ranging from 1,000 sq. feet to 50,000 sq. feet. We are striving to become one of the leading cleaning service providers in the industry.

Our firm is insured and will furnish the required proof of insurance upon request. Some of our current/recent projects include:

- Broward County Traffic Engineering Building (Commercial Blvd.)
- Broward County Traffic Engineering Building (Prospect Rd.)
- Department of Motor Vehicles Margate, FL
- Planet Fitness Ft. Lauderdale, FL
- Planet Fitness Pompano Beach, FL
- Planet Fitness Tamarac, FL
- Planet Fitness Coconut Creek, FL
- City of Fort Lauderdale CRA Building Ft. Lauderdale, FL

EXTENSIVE
EXPERIENCE WITH
BROWARD
COUNTY

TEAM PLAYERS, PROFESSIONALISM AND SOLUTION SOLVERS

COMMUNITY/ SMALL BUSINESS ENTERPRISE

**SAFETY FIRST** 





The following sections of this proposal further demonstrate our firm and staff's experience and commitment to facility maintenance and janitorial services.



EMPLOYEE NAME	PROPOSED JOB TITLE	YEARS EXPERIENCE	PRIOR CONTRACT INFORMATION (Project Name, Contact Name, Contact Phone No./Email, Duties)
Dwright Daniels	Project Manager	13	Project Name: Broward County Traffic Engineering Division Agency: Broward County Contact Name/Title: Building Manager Contact #: 954-952- 5491  Scope of Work: Janitorial Services (2 Locations, Commercial Blvd., 12,500 Sq. Ft. & Prospect Rd., 4,399 Sq. Ft
Lorenzo Thomas	Assistant PM/Quality Control Manager	8	Project Name: Broward County Traffic Engineering Division Agency: Broward County Contact Name/Title: Building Manager Contact #: 954-952- 5491 Scope of Work: Janitorial Services (2 Locations, Commercial Blvd., 12,500 Sq. Ft. & Prospect Rd., 4,399 Sq. Ft

BidSync



Stanley Pierre	Supervisor	10	Project Name: Broward County Traffic Engineering Division Agency: Broward County Contact Name/Title: Building Manager Contact #: 954-952- 5491 Scope of Work: Janitorial Services (2
			Locations, Commercial Blvd., 12,500 Sq. Ft. & Prospect Rd., 4,399 Sq. Ft
Devon Larkin	Supervisor	10	Project Name: County of Fort Lauderdale CRA & HCD Offices Agency: County of Fort Lauderdale CRA Contact Name/Title: Thomasina Turner Diggs, Project Coordinator Contact #: (954) 828-8953 Scope of Work: Janitorial and maintenance services for this 8,396 sq. ft. facility
Shawnna Daniels	Custodian/Team Lead	5	Project Name: County of Fort Lauderdale CRA & HCD Offices Agency: County of Fort Lauderdale CRA Contact Name/Title: Thomasina Turner



			Diggs, Project Coordinator Contact #: (954) 828-8953 Scope of Work: Janitorial and maintenance services for this 8,396 sq. ft. facility
Javier Alonso	Custodian/Team Lead	10	Project Name: Broward County Traffic Engineering Division Agency: Broward County Contact Name/Title: Building Manager Contact #: 954-952- 5491 Scope of Work: Janitorial Services (2 Locations, Commercial Blvd., 12,500 Sq. Ft. & Prospect Rd., 4,399 Sq. Ft
Teresa Montgomery	Project Worker	5	Project Name: County of Fort Lauderdale CRA & HCD Offices Agency: County of Fort Lauderdale CRA Contact Name/Title: Thomasina Turner Diggs, Project Coordinator Contact #: (954) 828-8953 Scope of Work: Janitorial and maintenance services for this 8,396 sq. ft. facility

BidSync



Coccondra Vina	Drainat Warker	5	Duois -4 N
Cassandra King	Project Worker	5	Project Name:
			County of Fort
			Lauderdale CRA &
			HCD Offices
			<b>Agency:</b> County of
			Fort Lauderdale
			CRA
			Contact
			Name/Title:
			Thomasina Turner
			Diggs, Project
			Coordinator
			<b>Contact #:</b> (954)
			828-8953
			Scope of Work:
			Janitorial and
			maintenance services
			for this 8,396 sq. ft.
Wade Willis	Project Worker	7	facility
Wade Willis	Project Worker	′	
			<b>Project Name:</b>
			Janitorial Services
			for Cayman
			Manufacturing, Inc.
			Agency: Cayman
			Manufacturing, Inc.
			Contact
			Name/Title: Josh
			Ferguson, Project
			Manager
			Contact #: 954-421-
			1170
			Scope of Work:
			Janitorial Services
			for 50,000 Sq. Ft.
			Facility
Desmond Pete	Project Worker	10	Project Name:
Desiriona i ete	. TOJOUL TTOING	'3	Janitorial Services
			for Cayman
			Manufacturing, Inc.
			Agency: Cayman
			Manufacturing, Inc.
			Contact
			Name/Title: Josh
			Ferguson, Project
			Manager



			Contact #: 954-421- 1170 Scope of Work: Janitorial Services for 50,000 Sq. Ft. Facility
Wyneisha Tyson	Project Worker	5	Project Name: Janitorial Services for Cayman Manufacturing, Inc. Agency: Cayman Manufacturing, Inc. Contact Name/Title: Josh Ferguson, Project Manager Contact #: 954-421- 1170 Scope of Work: Janitorial Services for 50,000 Sq. Ft. Facility
Princess Daniels	Project Worker	7	Project Name: Janitorial Services for Cayman Manufacturing, Inc. Agency: Cayman Manufacturing, Inc. Contact Name/Title: Josh Ferguson, Project Manager Contact #: 954-421- 1170 Scope of Work: Janitorial Services for 50,000 Sq. Ft. Facility

BidSync



# **LOCATION**

"Dont Let Dirt Freak You Out"

CLEAN

BidSync p. 63



### 2 - LOCATION

Clean Freek's Janitorial Services, LLC is a Minority-Owned and certified Community/Small Business Enterprise established in May 2014. CFJ is and always has been located in Broward County.

Location:

Commonw	240 NW 9 <sup>TH</sup> ST, #1	Comtont	Phone: 954-709-4821
Address:	POMPANO BEACH, FL 33060	Contact Information:	Email: cleanfreeks77@gmail.com





### **PROJECT APPROACH**

**AGREEMENT NO. 3** LARGE FACILITIES GROUP 2 (5 LOCATIONS) CBE RESERVE

**AGREEMENT NO. 5** LARGE FACILITIES GROUP 4 (4 LOCATIONS) CBE RESERVE

**AGREEMENT NO. 6** LARGE FACILITIES GROUP 5 (5 LOCATION) SBE RESERVE

**AGREEMENT NO. 7** LARGE FACILITIES GROUP 6 (1 LOCATION) SBE RESERVE

AGREEMENT NO. 8 SMALL FACILITIES GROUP 1 (8 LOCATIONS) SBE RESERVE

AGREEMENT NO. 10 SMALL FACILITIES GROUP 3 (8 LOCATIONS) SBE RESERVE

AGREEMENT NO. 11 SMALL FACILITIES GROUP 4 (4 LOCATIONS) SBE RESERVE

AGREEMENT NO. 12 BROWARD COUNTY JUDICIAL COMPLEX: (3 LOCATIONS) CBE RESERVE





### 3 - PROJECT APPROACH

### 3.1 – Agreements

### **Project Approach/Implementation**

Our approach to each contract is simplified, so to accomplish more with less of a hassle. We have reviewed the Monthly, Weekly, and Daily scope of work listed in the RFP. We have carefully read the Specifications and Requirements for this project, paying close attention to the aforementioned sections to ensure we fully understand the various needs and that some locations require daily services, some weekly, some monthly, and there are possibly occasions of services on an as-needed basis.

At the beginning of each month a Schedule of Services will be provided to the County's Contract Administrator identifying staffing assignments by site and breaking down the monthly, weekly, and daily services for each location. We believe that communication is key to the success of any contract/project, thus, we will constantly communicate with the Contract Administrator and should any issues occur, or we stumble upon graffiti we will swiftly notify the County.

"We have carefully read the Specifications and Requirements for this project, paying close attention to the aforementioned sections to ensure we fully understand the various needs and that some locations require daily services, some 5 days a week, and there are possibly occasions of services on an as needed basis."

Clean Freek's Janitorial Service, LLC wishes to be considered for the following Groupings/Agreements:

- Agreement No. 3 Large Facilities Group 2 (5 Locations) CBE Reserve
- Agreement No. 5 Large Facilities Group 4 (4 Locations) CBE Reserve
- Agreement No. 6 Large Facilities Group 5 (5 Location) SBE Reserve
- Agreement No. 7 Large Facilities Group 6 (1 Location) SBE Reserve
- Agreement No. 8 Small Facilities Group 1 (8 Locations) SBE Reserve
- Agreement No. 10 Small Facilities Group 3 (8 Locations) SBE Reserve
- Agreement No. 11 Small Facilities Group 4 (4 Locations) SBE Reserve
- Agreement No. 12 Broward County Judicial Complex: (3 Locations) CBE Reserve

### 3.2 - Management and Organization of Teams

All agreements above except for No. 7 has multiple locations, if selected, we will be maintaining the designated facilities on the basis of the site's features and suggested cleaning times as indicated. Service at specified locations shall include all areas required in the RFP. Each location will have a designated Team inclusive of a Site Supervisor and Team Lead. We have serviced facilities of various sizes and multiple facilities per day, maintaining contracts for years (repeat renewals) so we know that we are capable of getting the work done each of the proposed for contracts. Our Assistant Project Manager is already both HIPPA and OSHA certified. We plan to exceed the quality specifications by making sure our site always maintains the proper cleaning materials. Our staff will be properly dressed, uniformed, and a Supervisor will be on sight at all times.

For buildings with multiple stories the site Team will be split by levels so to execute the work in a timely and efficient manner. Our Project Manager, Dwright Daniels, will be the point of contact for the County. Our Project Manager (PM) has served as PM for facilities up to 50,000 sq. ft. across South Florida. The 18 staff members we are proposing on this project will be responsible for the daily upkeep of the assigned facilities, weekly inventory control and support and monthly worksite safety & compliance inspections. The reports will be prepared by the Supervisor, submitted to Quality Control Manager for review, and finally submitted to the County by Mr. Daniels.



### Why Teams?

Although most of the locations only require one cleaning a day, the cleanings are required at different times. By dividing the locations and having teams serve them we can strategically provide services in a timely and professional manner."

"By dividing the locations and having teams serve them we can strategically provide services in a timely and professional manner."

Once awarded the Contract we intend to meet with the Contract Administrator along with any other necessary staff to discuss work schedules, gaining access to facilities, etc. to ensure that we are all on the same page. This will allow us to function as an extension of County staff and provide for a seamless completion of work. Our PM will be responsible for sending the work schedules over both on the 1st of each month and every Monday. The specifications also note the time frames in which work should be completed. We will specify the cleaning time for each site.

### 3.3 Quality Control Program

### **Quality Services**

We employ a proactive approach to janitorial services by taking preventive measures before the level of performance becomes unsatisfactory. Our aggressive quality control practices allow us to implement any operational changes needed to correct issues and improve work processes, which in turn minimize and prevent the occurrence of cleaning deficiencies. We focus on the following performance measurements to ensure the quality of our services.

"Our aggressive quality control practices allow us to implement any operational changes needed to correct issues and improve work processes, which in turn minimize and prevent the occurrence of cleaning deficiencies."

Quality Control begins with onboarding training our staff receives. Each staff member is required to complete a day of training once joining the firm. This training includes a section on Quality Control and explains the new team member's role in the QC process and the role of the QC Manager.

Preventive Maintenance Plan Schedule. A chart of task frequencies that the cleaning crew of each facility is expected to fulfill is developed and followed to ensure that the requirements of the contract are met or exceeded. The Preventive Maintenance Plan precludes cleaning deficiencies through optimal task frequency along with tight supervision and work monitoring, to ensure a uniform, high quality of service throughout your facility.

**Quality Control Inspection Program.** To ensure that the quality meets or exceeds your expectations, our team of Quality Control Manager will perform thorough, regular inspections of the cleaning quality and safety practices. Scheduled and unscheduled inspections ensure that all contract requirements are met. All inspection findings are documented and addressed with the custodial crews.

- > Team Lead inspects each facility daily
- Project Manager performs monthly inspections



Assistant Project Manager/ Quality Control Manager inspects and rates the facility a minimum of once perweek

**Tracking Requests and Issues.** Our service call system tracks all cleaning requests and issues to determine trends, frequency of issues, and measure the performance of our on-site crew. It identifies each issue/request by date, any corrective action taken, as well as how quickly the issue/request was addressed by the appropriate personnel. This serves as a check on the quality of performance of our managers and on-site crew in conducting their day-to-day activities at your facilities.

### 3.4 Company Equipment

### **Heavy Equipment**

- Truck to Haul Trash
- Mobile pressure cleaners (2)

#### Floor Care Machinery

- Commercial Vacuum Cleaners (3)
- Buffer
- Air Scrubber

Our staff is trained in the use of Floor Care Machinery. Proper use helps maintain that equipment is always available for use, in the event that equipment breaks will be repaired or replaced immediately. The County will not suffer a decrease in the quality of our services due to issues with equipment. Our firm has all the necessary industrial size mops, brooms, spray bottles, dusters, floor polishers and buffing equipment necessary for this project. Any additional equipment necessary will be purchased or rented as needed.

Please note that CFJ is a certified County/Small Business Enterprise. Upon being awarded this contract we are willing to purchase any additional equipment the County may deem necessary to perform services.

### 3.5 Company Training & Green Cleaning

Probably the most critical element of our quality control program is a comprehensive employee training program. CFJ ensures that each new employee receives extensive training to ensure that he/she is trained in the proper use of the various chemicals and equipment and that he/she performs his/her assigned tasks properly and safely. The following are the key elements of our Employee Training Program.

- Employee Orientation Training (involves shadow training)
- OSHA / Safety Training
- Product (Chemicals) and Equipment Training
- Safety Data Sheet (SDS) Training
- Security Procedures and key control/badging
- Supervisor Training
- Green Products and Procedures
- PCI Compliance

### **JANITORIAL SERVICES COUNTY FACILITIES**



This comprehensive training program ensures that cleaning tasks are performed safely and effectively in order to prevent injuries and accidents, as well as to provide the best value to our clients.

CFJ provides a systematic and thorough safety and security training and procedures to its employees, which are strictly enforced.



# **WORKLOAD OF FIRM**







### 3 - WORKLOAD

Below is a list of Clean Freeks Projects in the last 5 years:

- Broward County Traffic Engineering Building (Commercial Blvd.)
- Broward County Traffic Engineering Building (Prospect Rd.)
- Department of Motor Vehicles Margate, FL
- Planet Fitness Ft. Lauderdale, FL
- Planet Fitness Pompano Beach, FL
- Planet Fitness Tamarac, FL
- Planet Fitness Coconut Creek, FL
- City of Fort Lauderdale CRA Building Ft. Lauderdale, FL



We are certainly able to accommodate more work and have the available staffing.



# **PRICING**

"Dont Let Dirt Freak You Out"

CLEAN



Vendor is required to submit completed Reference Verification Forms for previous projects referenced in its submittal. Vendor should provide the **Vendor Reference Verification Form** to its reference organization/firm to complete and return to the Vendor's attention. Vendor should submit the completed Vendor Reference Form with its response by the solicitation's deadline. The County will verify references provided as part of the review process. **Provide a minimum of three** (3) non-Broward County Board of County Commissioners' references.



Broward County Solicitation No. and Title:						
RFP No. BLD2121632P1, Janitorial Services -County Facilities						
Reference for: Clean Freek's Janitorial Services, L	LC					
Organization/Firm Name providing reference:						
Cayman Manufacturing						
Contact Name: Josh Ferguson		Refe	rence date:	05/11/2021		
Contact Email: Josh.ferg@hotmail.com		Con	tact Phone: 9	54-421-1170		
Name of Referenced Project: Janitorial Service	es for Cayman	Manufacturin	g			
Contract No. Date Services P	rovided:		Project Am	ount:		
N/A 02/01/2017	to 01/01/2	2020	\$ 175,000.	00		
Vendor's role in Project: ✓ Prime Vendor	ubconsultant/S	ubcontractor				
Would you use this vendor again?	No					
Description of services provided by Vendor:						
Clean Freek's Janitorial Services, LLC provided custodial and maintenance sanitize bathrooms daily. The following services are also provided as neede nigh bay areas.						
Please rate your experience with the referenced Vendor:	Needs Improvement	Satisfactory	Excellent	Not Applicable		
Vendor's Quality of Service						
<ul><li>a. Responsive</li><li>b. Accuracy</li></ul>	H	H	<b>V</b>			
c. Deliverables				<b>✓</b>		
2. Vendor's Organization:						
<ul><li>a. Staff expertise</li><li>b. Professionalism</li></ul>	H		<u> </u>			
c. Turnover				<b>✓</b>		
3. Timeliness of:						
a. Project	$\sqcup$	$\vdash$				
b. Deliverables	Ш					
4. Project completed within budget			<b>✓</b>			
5. Cooperation with:						
<ul><li>a. Your Firm</li><li>b. Subcontractor(s)/Subconsultant(s)</li></ul>		$\vdash$	<u> </u>	$\vdash$		
c. Regulatory Agency(ies)		H	<u> </u>	$\vdash$		
			<u> </u>			
Additional Comments: (provide on additional sheet if needed)						
***THIS SEC	TION FOR COUNTY	USE ONLY***				
Verified via:EMAILVERBAL Verified by:		Division:	[	Date:		

Vendor is required to submit completed Reference Verification Forms for previous projects referenced in its submittal. Vendor should provide the **Vendor Reference Verification Form** to its reference organization/firm to complete and return to the Vendor's attention. Vendor should submit the completed Vendor Reference Form with its response by the solicitation's deadline. The County will verify references provided as part of the review process. **Provide a minimum of three** (3) non-Broward County Board of County Commissioners' references.



Broward County Solicitation No. and Title:				
RFP No. BLD2121632P1, Janitorial Services -	County Facilities			
Reference for: Clean Freek's Janitorial Services	, LLC			
Organization/Firm Name providing reference:				
City of Fort Lauderdale - Housing and Con	nmunity Develor	oment Office (	(HCD)	
Contact Name: Kenyatta Black		Refe	rence date:	05/11/2021
Contact Email: KBlack@FortLauderdale.gov		Con	itact Phone: 9	54-828-4530
Name of Referenced Project: Janitorial Servi	ice for City of Fo	ort Lauderdale	HCD Office	
Contract No. Date Services	Provided:		Project Am	ount:
1712-015 02/01/2018	to 02/01/2	2021	\$ 65,520.00	ס
Vendor's role in Project: ✓ Prime Vendor	Subconsultant/S	ubcontractor		
Would you use this vendor again?	No			
Description of services provided by Vendor:				
Clean Freek's Janitorial Services, LLC provided custodial and maintenar daily. The following services are also provided as needed: buff and wax	floors, deep clean carpet, i			
project is ongoing. Clean Freek's also provided cleaning services for City  Please rate your experience with the	rs special events.  Needs	Satisfactory	Excellent	Not
referenced Vendor:	Improvement	Cutionation	Exocuone	Applicable
Vendor's Quality of Service			<b>/</b>	
<ul><li>a. Responsive</li><li>b. Accuracy</li></ul>	H	H		
c. Deliverables	H			<b>✓</b>
2 Vandaria Organization				
<ol><li>Vendor's Organization:</li><li>a. Staff expertise</li></ol>			<u> </u>	
b. Professionalism			<b>✓</b>	Ш
c. Turnover				
3. Timeliness of:				
a. Project	님			
b. Deliverables	Ш			
4. Project completed within budget			<b>✓</b>	
5. Cooperation with:				
a. Your Firm				
<ul><li>b. Subcontractor(s)/Subconsultant(s)</li><li>c. Regulatory Agency(ies)</li></ul>		$\vdash$		
c. Regulatory Agency(les)				
Additional Comments: (provide on additional sheet if needed)				
Very friendly and professional staff that always took initiative	e to go an extra step t	to make sure that v	we were satisfied	with the services.
***THIS SE	ECTION FOR COUNTY	USE ONLY***		
Verified via:EMAILVERBAL Verified by:		Division:		Date:

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the 5/2504111 as a basis for rejection, rescission of the award, or termination of the contract and may also here. The procurement Code.

Vendor is required to submit completed Reference Verification Forms for previous projects referenced in its submittal. Vendor should provide the **Vendor Reference Verification Form** to its reference organization/firm to complete and return to the Vendor's attention. Vendor should submit the completed Vendor Reference Form with its response by the solicitation's deadline. The County will verify references provided as part of the review process. **Provide a minimum of three** (3) non-Broward County Board of County Commissioners' references.



	Γitle:			
RFP No. BLD2121632P1, Janitorial S	ervices -County Facilitie	es		
Reference for: Clean Freek's Janitorial	Services, LLC			
Organization/Firm Name providing ref	erence:			
City of Fort Lauderdale CRA				
Contact Name: Thomasina Turner I	Diggs	Refer	ence date:	05/11/2021
Contact Email: thomasinat@fortlaudero	dale.gov	Conta	act Phone: 9	548288953
Name of Referenced Project: Janitor	rial Service for City of	Fort Lauderdale	CRA Office	
Contract No. Date	Services Provided:		Project Am	nount:
1712-015 02/0	1/2018 to 02/0	1/2021	\$ 47,004.0	0
Vendor's role in Project: Prime Ven	ndor Subconsultan	t/Subcontractor		
Would you use this vendor again?	✓res No			
Description of services provided by	Vendor:			
Clean Freek's Janitorial Services, LLC provided custodial a daily. The following services are also provided as needed: t	buff and wax floors, deep clean carr	et, interior and exterior clear	ing of windows, an	
project is ongoing. Clean Freek's also provided cleaning se			re. Excellent	Not
Please rate your experience with th referenced Vendor:	le Needs Improvemen	Satisfactory t	Excellent	Applicable
Vendor's Quality of Service			<b>V</b>	
<ul><li>a. Responsive</li><li>b. Accuracy</li></ul>	H		<b>V</b>	
c. Deliverables			<b>✓</b>	
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Vendor's Organization:     a. Staff expertise		Н	\ \ \ \	H
2. Vendor's Organization:			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
<ul><li>2. Vendor's Organization:</li><li>a. Staff expertise</li><li>b. Professionalism</li><li>c. Turnover</li></ul>			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
<ul> <li>2. Vendor's Organization: <ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> </ul> </li> <li>3. Timeliness of: <ul> <li>a. Project</li> </ul> </li> </ul>			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
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<ul> <li>2. Vendor's Organization: <ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> </ul> </li> <li>3. Timeliness of: <ul> <li>a. Project</li> </ul> </li> </ul>			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
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<ol> <li>Vendor's Organization:         <ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> </ul> </li> <li>Timeliness of:         <ul> <li>a. Project</li> <li>b. Deliverables</li> </ul> </li> <li>Project completed within budget</li> <li>Cooperation with:         <ul> <li>a. Your Firm</li> </ul> </li> </ol>			\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
<ol> <li>Vendor's Organization:         <ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> </ul> </li> <li>Timeliness of:         <ul> <li>a. Project</li> <li>b. Deliverables</li> </ul> </li> <li>Project completed within budget</li> <li>Cooperation with:</li> </ol>				
<ol> <li>Vendor's Organization:         <ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> </ul> </li> <li>Timeliness of:         <ul> <li>a. Project</li> <li>b. Deliverables</li> </ul> </li> <li>Project completed within budget</li> <li>Cooperation with:         <ul> <li>a. Your Firm</li> <li>b. Subcontractor(s)/Subconst</li> </ul> </li> </ol>				
2. Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover  3. Timeliness of:     a. Project     b. Deliverables  4. Project completed within budget  5. Cooperation with:     a. Your Firm     b. Subcontractor(s)/Subconst c. Regulatory Agency(ies)	ultant(s)			
<ol> <li>Vendor's Organization:         <ul> <li>a. Staff expertise</li> <li>b. Professionalism</li> <li>c. Turnover</li> </ul> </li> <li>Timeliness of:         <ul> <li>a. Project</li> <li>b. Deliverables</li> </ul> </li> <li>Project completed within budget</li> <li>Cooperation with:         <ul> <li>a. Your Firm</li> <li>b. Subcontractor(s)/Subconsuc.</li> <li>c. Regulatory Agency(ies)</li> </ul> </li> </ol>	ultant(s)	rs and was very pleased with this co	when the control of t	we now have another vendor.
2. Vendor's Organization:     a. Staff expertise     b. Professionalism     c. Turnover  3. Timeliness of:     a. Project     b. Deliverables  4. Project completed within budget  5. Cooperation with:     a. Your Firm     b. Subcontractor(s)/Subconst c. Regulatory Agency(ies)	ultant(s)	ITY USE ONLY***		we now have another vendor.

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the 5/250 yrs as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to Section 21.119 of the Broward County 78 Procurement Code.

Broward County Board of County Commissioners

Bid BLD2121632P1

## LIVING WAGE ORDINANCE COMPLIANCE AFFIDAVIT FORM

The completed and signed form should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes. Vendor should scan and upload the completed, signed form(s) in PeriscopeSG2.

Covered Employer: Clean Freck's Janitoria	Service, LL	C		
Address: 240 NW 9 Street, Pompano Beac	h, FL 33060			
Local Contact: Dwright Daniels		E-Mail Address: cleanfreeks77(a	gmail.com	
Address: 240 NW 9 Street, Pompano Beau	ch, FL 33060		20	
Contract Amount:				
Using Agency Served: Broward County				
Solicitation No. and Title: BLD2121632P1	- Janitorial S	ervices - County Facilities		
By signing below I hereby certify that the covered	employees liste	d below: (please check one)		
A. Receive a minimum pay of \$		nd are provided health benefits valued	at \$	per hour.
B. X Receive a minimum pay of \$ 17.05		nd are not provided health benefits.		_ per nour.
Provide names of hourly employees and their job	classifications p	roviding covered services for the above	e referenced cont	tract:
Name Job Class See Attachment A	A or B	Name	Job Class	AorB
See Attachment A	Select			Select
	Select			Select
	Select			Select
	Select			Select
Dwright Daniels (Print Name)	ginette v	Freek's Janitorial Service, LLC (Company)		attest that
(1) I have the authority to sign this notarized con Vendor certifies that it shall:	mpliance affidav	rit, (2) the following information is true,	complete and co	prrect and (3) the
a) Pay all employees working on this contract with wage rates and provisions of the Living b) Provide the applicable living wage stateme required by the Living Wage Ordinance, as c) (IF APPLICABLE) If health care benefits a plan as described in Section 627.6699 (12) undersigned affirms that the referenced Florelements required by the statute, as amend.	Mage Ordinan nt regarding wa amended; and re provided und (b)(4), Florida S orida Statute ha	ce; ge rates with the employee's first pay er "A" above, the health care benefit i tatutes, as amended. As a principle of	rcheck or direct d	eposit receipt as
July ?		Owner	r	
Signature		Ti	tle	
SWORN TO AND SUBSCRIBED BEFORE	ME this 25	day of MAY	202/	
SWORN TO AND SOBSCRIBED BEFORE	IVIE UIIS O	day of	20	
STATE OF BLOWARD  COUNTY OF RANGE OF Notary Public)	My	MUHAMMAD A Commission # GG Expires January 12 Bonded Thru Budget Notar	946072 2, 2024	
Personally Known or Produced to	dentification	Type of Identification Produce	od: TCS	

4/21/2021 2:54 PM

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Broward County Board of County Commissioners

8id 8LD21216329

# NOT APPLICABLE APPLICATION FOR EXEMPTION FROM LIVING WAGE ORDINANCE REPORTING REQUIREMENTS FORM

An original certification must be provided prior to award of the contract. Failure to submit timely upon request of the County may result in rejection of Application for Exemption.

SECTION 1: COVERED EMPLOYER INFORMATION (SERVICE CONTRACTOR)
Company Name: Contact Person:
Company Address:
City: State: Zip: Prone:
SECTION 2: USING AGENCY AND SOLICITATION INFORMATION
Using Agency:
Solicitation No. and Title:
Using Agency Contact Name: Agency Contact Phone:
Contract Amount: \$
SECTION 3: EXEMPTION BASIS (Check one of the options below and submit supporting documentation as requested)
employees have been continuously paid the applicable living wage rates or higher wages for at least one (1) year prior to entering into the service contract.  Required documentation for this exemption basis: Attach prior payroll records or pay scale records (by job classifications) confirming this basis for exemption.  [LWO 26.103(f)(2): Contractual: Covered employer demonstrates to the satisfaction of the Director of Purchasing that the amounts paid to its covered employees are required by law or are required pursuant to a contractual obligation, such as a Collective Bargaining Agreement (CBA), union scale, etc.  Required documentation for this exemption basis: Attach a copy of the CBA or other contractual agreement with this application with the controlling language clearly marked, or a letter from the union stating that the union contract requires the CBA to supersade the LWO or other recognized company pay schedule as the basis for compensation provided that it exceeds the LWO wage rate
SECTION 4: CERTIFICATION AND NOTARIZED COMPLIANCE AFFIDAVIT
1. Duright DANICIS of CLEAN Freeks Janitorial SUC hereby attest that (Company)
(1) I have the authority to sign this notarized compliance affidavit, (2) the following information is true, complete and correct and (3) the Company certifies that its wages paid to employees providing covered services under this contract/project are at least equal to or greater than the living wage per the exemption basis selected above and in accordance with wage rates and provisions of the Living Wage Ordinance, as amended.
Dunet OWNET
Signature Title
SWORN TO AND SUBSCRIBED BEFORE ME this 25 day of MAY 2021
STATE OF 20000
Notary Public (Sign name of Notary Public)  MUHAMMAD AMIN Commission # GG 948072 Expires January 12, 2024 Stated The Busin Note Stream (SEAL)
Personally Known or Produced Identification Type of Identification Produced: FLD/L
21/2021 2:54 PM





CONTACT:

DWIGHT DANIELS
PROJECT MANAGER
P. (954) 709-4821
E. DWIGHTDANIELS77@GMAIL.COM

## Standard Instructions to Vendors Request for Proposals, Request for Qualifications, or Request for Letters of Interest

Vendors are instructed to read and follow the instructions carefully, as any misinterpretation or failure to comply with instructions may lead to a Vendor's submittal being rejected.

Vendor MUST submit its solicitation response electronically and MUST confirm its submittal in order for the County to receive a valid response through Periscope S2G. Refer to the <u>Purchasing Division website</u> or contact Periscope S2G for submittal instructions.

#### A. Responsiveness Criteria:

Responsive (Vendor) means a vendor who submits a response to a solicitation that the Director of Purchasing determines meets all requirements of the solicitation. As provided in Section 21.40(a) of the Broward County Procurement Code, a solicitation may only be awarded to a vendor whose submission is responsive to the requirements of the solicitation. The Director of Purchasing shall determine whether submissions are responsive. This determination shall be final and may not be changed by the Evaluation Committee, if one is appointed for the solicitation.

The required information and applicable forms must be submitted with solicitation response, electronically through Periscope SG2 by the due date and time specified in the solicitation. Failure to timely submit may result in Vendor being deemed non-responsive by the Director of Purchasing. The County reserves the right to waive minor technicalities or irregularities as is in the best interest of the County in accordance with Section 21.37(b) of the Broward County Procurement Code.

Below are standard responsiveness criteria; refer to Special Instructions to Vendors, for Additional Responsiveness Criteria requirement(s).

#### 1. Lobbyist Registration Requirement Certification

Refer to Lobbyist Registration Requirement Certification. The completed form should be submitted with the solicitation response. If not submitted within solicitation response, it must be submitted within three business days of County's written request. Failure to timely submit may result in Vendor being deemed non-responsive.

#### Addenda

The County reserves the right to amend this solicitation prior to the due date and time specified in the solicitation. Any change(s) to this solicitation will be conveyed through the written addenda process. Only written addenda will be binding. Vendor must follow the instructions carefully and submit the required information and applicable forms, or acknowledge addendum, electronically through Periscope S2G. It is the Vendor's sole responsibility to monitor the solicitation for any changing information, prior to submitting their solicitation response.

#### B. Responsibility Criteria:

Responsible (Vendor) means a vendor who is determined to have the capability in all respects to perform fully the requirements of a solicitation, as well as the integrity and reliability that will ensure good faith performance, as provided in Section 21.40(b) of this Code. In accordance with Section 21.40(b) of the Broward County Procurement Code, a solicitation may only be awarded to a vendor who is determined to be responsible to provide the goods or services requested by the solicitation. If a response to a solicitation is submitted by a joint venture, the joint venture will not be eligible to receive an award unless each member of the joint venture is determined to be responsible. A determination of responsibility shall be made only as to those vendors whose submissions have been determined to be responsive.

With respect to RFPs, RLIs, and RFQs, the Evaluation Committee, with assistance of the Purchasing Division and based on information provided by the applicable County Agencies and the Office of the County Attorney, shall determine whether vendors who have submitted responsive submissions are responsible.

Notwithstanding the foregoing, the awarding authority for a solicitation shall have the ultimate authority to determine whether vendors who have submitted responsive submissions are responsible.

When making determinations of responsibility, the Director of Purchasing or the Evaluation Committee (as applicable) may request additional information from any vendor on matters that may affect a vendor's responsibility. The failure of a vendor to provide information requested by the County may result in a determination of non-responsibility. In addition, a vendor may submit information regarding its responsibility; provided, however, that such information shall not be considered if it contradicts or materially alters the information provided by the vendor in its original response to the solicitation.

Failure to provide any of this required information and in the manner required may result in a recommendation by the Director of Purchasing that the Vendor is non-responsible.

Below are standard responsibility criteria; refer to **Special Instructions to Vendors**, for Additional Responsibility Criteria requirement(s).

#### 1. Litigation History

- a. All Vendors are required to disclose to the County all "material" cases filed, pending, or resolved during the last three (3) years prior to the solicitation response due date, whether such cases were brought by or against the Vendor, any parent or subsidiary of the Vendor, or any predecessor organization. Additionally, all Vendors are required to disclose to the County all "material" cases filed, pending, or resolved against any principal of Vendor, regardless of whether the principal was associated with Vendor at the time of the "material" cases against the principal, during the last three (3) years prior to the solicitation response. A case is considered to be "material" if it relates, in whole or in part, to any of the following:
  - i. A similar type of work that the vendor is seeking to perform for the County under the current solicitation;
  - ii. An allegation of fraud, negligence, error or omissions, or malpractice against the vendor or any of its principals or agents who would be performing work under the current solicitation:
  - iii. A vendor's default, termination, suspension, failure to perform, or improper performance in connection with any contract;
  - iv. The financial condition of the vendor, including any bankruptcy petition (voluntary and involuntary) or receivership; or
  - v. A criminal proceeding or hearing concerning business-related offenses in which the vendor or its principals (including officers) were/are defendants.
- b. For each material case, the Vendor is required to provide all information identified in the **Litigation History Form**. Additionally, the Vendor shall provide a copy of any judgment or settlement of any material case during the last three (3) years prior to the solicitation response. Redactions of any confidential portions of the settlement agreement are only permitted upon a certification by Vendor that all redactions are required under the express terms of a pre-existing confidentiality agreement or provision.
- c. The County will consider a Vendor's litigation history information in its review and determination of responsibility.
- d. If the Vendor is a joint venture, the information provided should encompass the joint ventureand each of the entities forming the joint venture.
- e. A vendor is required to disclose to the County any and all cases(s) that exist between the County and any of the Vendor's subcontractors/subconsultants proposed to work on this project during the last five (5) years prior to the solicitation response.

f. Failure to disclose any material case, including all requested information in connection with each such case, as well as failure to disclose the Vendor's subcontractors/subconsultants litigation history against the County, may result in the Vendor being deemed non-responsive.

#### 2. Financial Information

- a. All Vendors are required to submit the Vendor's financial statements by the due date and time specified in the solicitation, in order to demonstrate the Vendor's financial capabilities. If not submitted with solicitation response, it must be submitted within three business days of County's written request.
- b. Each Vendor shall submit its most recent two years of financial statements for review. The financial statements are not required to be audited financial statements. The annual financial statements shall be in the form of:
  - i. Balance sheets, income statements and annual reports; or
  - ii. Tax returns; or
  - iii. SEC filings.

If tax returns are submitted, ensure it does not include any personal information (as defined under Florida Statutes Section 501.171, Florida Statutes), such as social security numbers, bank account or credit card numbers, or any personal pin numbers. If any personal information data is part of financial statements, redact information prior to submitting a response the County.

- c. If a Vendor has been in business for less than the number of years of required financial statements, then the Vendor must disclose all years that the Vendor has been in business, including any partial year-to-date financial statements.
- d. The County may consider the unavailability of the most recent year's financial statements and whether the Vendor acted in good faith in disclosing the financial documents in its evaluation.
- e. Any claim of confidentiality on financial statements should be asserted at the time of submittal. Refer to **Standard Instructions to Vendors**, Confidential Material/Public Records and Exemptions for instructions on submitting confidential financial statements. The Vendor's failure to provide the information as instructed may lead to the information becoming public.
- f. Although the review of a Vendor's financial information is an issue of responsibility, the failure to either provide the financial documentation or correctly assert a confidentiality claim pursuant the Florida Public Records Law and the solicitation requirements (Confidential Material/Public Records and Exemptions section) may result in a recommendation of non-responsiveness by the Director of Purchasing.

#### 3. Authority to Conduct Business in Florida

- a. A Vendor must have the authority to transact business in the State of Florida and be in good standing with the Florida Secretary of State. For further information, contact the Florida Department of State, Division of Corporations.
- b. The County will review the Vendor's business status based on the information submitted with the solicitation response.
- c. It is the Vendor's sole responsibility to comply with all state and local business requirements.
- d. Vendor should list its active Florida Department of State Division of Corporations Document Number (or Registration No. for fictitious names) in the Vendor Questionnaire, Question No. 10.
- e. If a Vendor is an out-of-state or foreign corporation or partnership, the Vendor must obtain the authority to transact business in the State of Florida or show evidence of application for the authority to transact business in the State of Florida, upon request of the County.

- f. A Vendor that is not in good standing with the Florida Secretary of State at the time of a submission to this solicitation may be deemed non-responsible.
- g. If successful in obtaining a contract award under this solicitation, the Vendor must remain in good standing throughout the contractual period of performance.

### 4. Affiliated Entities of the Principal(s)

- a. All Vendors are required to disclose the names and addresses of "affiliated entities" of the Vendor's principal(s) over the last five (5) years (from the solicitation opening deadline) that have acted as a prime Vendor with the County. The Vendor is required to provide all information required on the Affiliated Entities of the Principal(s) Certification Form.
- b. The County will review all affiliated entities of the Vendor's principal(s) for contract performance evaluations and the compliance history with the County's Small Business Program, including CBE, DBE and SBE goal attainment requirements. "Affiliated entities" of the principal(s) are those entities related to the Vendor by the sharing of stock or other means of control, including but not limited to a subsidiary, parent or sibling entity.
- c. The County will consider the contract performance evaluations and the compliance history of the affiliated entities of the Vendor's principals in its review and determination of responsibility.

#### 5. Insurance Requirements

The Insurance Requirement Form reflects the insurance requirements deemed necessary for this project. While it is not necessary to have this level of insurance in effect at the time of solicitation response, all Vendors are required to either submit insurance certificates indicating that the Vendor currently carries the level insurance coverages or submit a letter from the insurance carrier indicating Vendor can provide the insurance coverages.

#### C. Additional Information and Certifications

The following forms and supporting information (if applicable) should be completed and submitted with the solicitation response. If not submitted with solicitation response, it must be submitted within three business days of County's written request. Failure to timely submit may affect Vendor's evaluation.

#### 1. Vendor Questionnaire and Standard Certifications

Vendors are required to submit detailed information on their firm and certify to the below requirements. Refer to the **Vendor Questionnaire and Standard Certification** and submit as instructed.

- a. Cone of Silence Requirement Certification
- b. Drug-Free Workplace Certification
- c. Non-Collusion Certification
- d. Public Entities Crimes Certification
- e. Scrutinized Companies List Certification

#### 2. Subcontractors/Subconsultants/Suppliers Requirement

The Vendor shall submit a listing of all subcontractors, subconsultants, and major material suppliers, if any, and the portion of the contract they will perform. Vendors must follow the instructions included on the **Subcontractors/Subconsultants/Suppliers Information** and submit as instructed.

#### D. Standard Agreement Language Requirements

- The acceptance of or any exceptions taken to the terms and conditions of the County's Agreement shall be considered a part of a Vendor's solicitation response and will be considered by the Evaluation Committee.
- 2. The applicable Agreement terms and conditions for this solicitation are indicated in the Special Instructions to Vendors.

- 3. Vendors are required to review the applicable terms and conditions and submit the Agreement Exception Form. The completed form should be submitted with the solicitation response. If not submitted with solicitation response, it shall be deemed an affirmation by the Vendor that it accepts the contract terms and conditions stated in the solicitation.
- 4. If exceptions are taken, the Vendor must specifically identify each term and condition with which it is taking an exception. Any exception not specifically listed is deemed waived. Simply identifying a section or article number is not sufficient to state an exception. Provide either a redlined version of the specific change(s) or specific proposed alternative language. Additionally, a brief justification specifically addressing each provision to which an exception is taken should be provided.
- 5. Submission of any exceptions to the Agreement does not denote acceptance by the County. Furthermore, taking exceptions to the County's terms and conditions may be viewed unfavorably by the Evaluation Committee and ultimately may impact the overall evaluation of a Vendor's submittal.

#### E. Evaluation Criteria

- 1. The Evaluation Committee will evaluate Vendors as per the **Evaluation Criteria**. The County reserves the right to obtain additional information from a Vendor.
- 2. Vendor has a continuing obligation to inform the County in writing of any material changes to the information it has previously submitted. The County reserves the right to request additional information from Vendor at any time.
- 3. For Request for Proposals, the following shall apply:
  - a. The Director of Purchasing may recommend to the Evaluation Committee to short list the most qualified firms prior to the Final Evaluation.
  - b. The Evaluation Criteria identifies points available; a total of 100 points is available.
  - c. If the Evaluation Criteria includes a request for pricing, the total points awarded for price is determined by applying the following formula:
    - (Lowest Proposed Price/Vendor's Price) x (Maximum Number of Points for Price) = Price Score
  - d. After completion of scoring, the County may negotiate pricing as in its best interest.
- 4. For Requests for Letters of Interest or Request for Qualifications, the following shall apply:
  - a. The Evaluation Committee will create a short list of the most qualified firms.
  - b. The Evaluation Committee will either:
    - i. Rank shortlisted firms: or
    - ii. If the solicitation is part of a two-step procurement, shortlisted firms will be requested to submit a response to the Step Two procurement.

#### F. Demonstrations

Refer to Special Instructions to Vendors. Vendors determined to be both responsive and responsible to the requirements of the solicitation and/or shortlisted (if applicable), will be required to demonstrate the nature of their offered solution. After receipt of solicitation responses, all Vendors will receive a description of, and arrangements for, the desired demonstration. All Vendors will have equal time for demonstrations, but the question-and-answer time may vary. In accordance with Section 286.0113 of the Florida Statutes and pursuant to the direction of the Broward County Board of Commissioners, demonstrations are closed to only the Vendor's team and County staff.

#### G. Presentations

Vendors that are determined to be both responsive and responsible to the requirements of the solicitation and/or shortlisted (if applicable) will have an opportunity to make an oral presentation to the Evaluation Committee on the Vendor's approach to this project and the Vendor's ability to perform. The committee may provide a list of subject matter for the discussion. All Vendor's will have equal time to present but the question-and-answer time may vary. In accordance with Section 286.0113 of the Florida Statutes, and the direction of the Broward County Board of Commissioners, presentations during Evaluation Committee Meetings are closed. Only the Evaluation Committee members, County staff and the vendor and their team scheduled for that presentation will be present in the Meeting Room during the presentation and subsequent question and answer period.

#### H. Public Art and Design Program

If indicated in **Special Instructions to Vendors**, Public Art and Design Program, Section 1-88, Broward County Code of Ordinances, applies to this project. It is the intent of the County to functionally integrate art, when applicable, into capital projects and integrate artists' design concepts into this improvement project. The Vendor may be required to collaborate with the artist(s) on design development within the scope of this request. Artist(s) shall be selected by Broward County through an independent process. For additional information, contact the Broward County Cultural Division.

#### I. Committee Appointment

The Cone of Silence shall be in effect for County staff at the time of the Evaluation Committee appointment and for County Commissioners and Commission staff upon the first meeting of the Evaluation Committee. The committee members appointed for this solicitation are available on the Purchasing Division's website under <u>Committee Appointment</u>.

#### J. Committee Questions, Request for Clarifications, Additional Information

At any committee meeting, the Evaluation Committee members may ask questions, request clarification, or require additional information of any Vendor's submittal or proposal. It is highly recommended Vendors attend to answer any committee questions (if requested), including a Vendor representative that has the authority to bind.

Vendor's answers may impact evaluation (and scoring, if applicable). Upon written request to the Purchasing Agent prior to the meeting, a conference call number will be made available for Vendor participation via teleconference. Only Vendors that are found to be both responsive and responsible to the requirements of the solicitation and/or shortlisted (if applicable) are requested to participate in a final (or presentation) Evaluation committee meeting.

#### K. Vendor Questions

The County provides a specified time for Vendors to ask questions and seek clarification regarding solicitation requirements. All questions or clarification inquiries must be submitted electronically through Periscope S2G by the Question & Answer due date and time specified in the solicitation document (including any addenda). The County will respond to questions electronically through Periscope S2G.

#### L. Confidential Material/ Public Records and Exemptions

- 1. Broward County is a public agency subject to Chapter 119, Florida Statutes. Upon receipt, all submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, Florida Statutes. Submittals may be posted on the County's public website or included in a public records request response unless there is a declaration of "confidentiality" pursuant to the public records law and in accordance with the procedures in this section.
- Any confidential material(s) the Vendor asserts is exempt from public disclosure under Florida Statutes must be labeled as "Confidential" and marked with the specific statute and subsection asserting exemption from Public Records.

3. To submit confidential material, three hardcopies must be submitted in a sealed envelope, labeled with the solicitation number, title, date and the time of solicitation opening to:

Broward County Purchasing Division 115 South Andrews Avenue, Room 212 Fort Lauderdale, FL 33301

- 4. Any materials that the Vendor claims to be confidential and exempt from public records must be marked and separated from the submittal. If the Vendor does not comply with these instructions, the Vendor's claim for confidentiality will be deemed as waived.
- 5. Submitting confidential material may impact full discussion of your submittal by the Evaluation Committee because the Committee will be unable to discuss the details contained in the documents cloaked as confidential at the publicly noticed Committee meeting.

#### M. Copyrighted Materials

Copyrighted material is not exempt from the Public Records Law, Chapter 119, Florida Statutes. Submission of copyrighted material in response to any solicitation will constitute a license and permission for the County to make copies (including electronic copies) as reasonably necessary for the use by County staff and agents, as well as to make the materials available for inspection or production pursuant to Public Records Law, Chapter 119, Florida Statutes.

#### N. State and Local Preferences

If the solicitation involves a federally funded project where the fund requirements prohibit the use of state and/or local preferences, such preferences contained in the Local Preference Ordinance and Broward County Procurement Code will not be applied in the procurement process.

#### O. Local Preference

The following local preference provisions shall apply except where otherwise prohibited by federal or state law or other funding source restrictions.

For all competitive solicitations in which objective factors used to evaluate the responses from vendors are assigned point totals:

- a. Five percent (5%) of the available points (for example, five points of a total 100 points) shall be awarded to each locally based business and to each joint venture composed solely of locally based businesses, as applicable;
- b. Three percent (3%) of the available points shall be awarded to each locally based subsidiary and to each joint venture that is composed solely of locally based subsidiaries, as applicable; and
- c. For any other joint venture, points shall be awarded based upon the respective proportion of locally based businesses and locally based subsidiaries' equity interests in the joint venture.

If, upon the completion of final rankings (technical and price combined, if applicable) by the Evaluation Committee, a nonlocal vendor is the highest ranked vendor and one or more Local Businesses (as defined by Section 1-74 of the Broward County Code of Ordinances) are within five percent (5%) of the total points obtained by the nonlocal vendor, the highest ranked Local Business shall be deemed to be the highest ranked vendor overall, and the County shall proceed to negotiations with that vendor. If impasse is reached, the County shall next proceed to negotiations with the next highest ranked Local Business that was within five percent (5%) of the total points obtained by the nonlocal vendor, if any.

Refer to Section 1-75 of the Broward County Local Preference Ordinance and the **Location Certification Form** for further information.

#### P. Tiebreaker Criteria

In accordance with Section 21.42(d) of the Broward County Procurement Code, the tiebreaker criteria shall be applied based upon the information provided in the Vendor's response to the solicitation. In order to receive credit for any tiebreaker criterion, complete and accurate information must be contained in the Vendor's submittal.

- 1. Location Certification Form:
- 2. Domestic Partnership Act Certification (Requirement and Tiebreaker);
- 3. Tiebreaker Criteria Form: Volume of Payments Over Five Years

#### Q. Posting of Solicitation Results and Recommendations

The Broward County Purchasing Division's website is the location for the County's posting of all solicitations and contract award results. It is the obligation of each Vendor to monitor the website in order to obtain complete and timely information.

#### R. Review and Evaluation of Responses

An Evaluation Committee is responsible for recommending the most qualified Vendor(s). The process for this procurement may proceed in the following manner:

- 1. The Purchasing Division delivers the solicitation submittals to agency staff for summarization for the committee members. Agency staff prepares a report, including a matrix of responses submitted by the Vendors. This may include a technical review, if applicable. If a demonstration is required, County will appoint a Technical Review Team ("TRT") to view all Vendor demonstrations. The TRT will be comprised of County staff with specific subject matter expertise. The TRT will review all Vendor demonstrations for compliance with the Demonstration Script. The Project Manager will compile the results of each Vendor's demonstration into a final TRT Report. The TRT Report will be distributed to the Evaluation Committee members prior to the Final Evaluation Meeting.
- 2. A solicitation may only be awarded to a vendor whose submission is responsive to the requirements of the solicitation. The Director of Purchasing shall determine whether submissions are responsive. For solicitations in which an Evaluation Committee has been appointed, the Director of Purchasing's determination regarding responsiveness is not binding on the Evaluation Committee, which may accept or reject such determination but must state with specificity the basis for any rejection thereof.
- 3. The Evaluation Committee, with assistance of the Purchasing Division and based on information provided by the applicable County Agencies and the Office of the County Attorney, shall determine whether vendors who have submitted responsive submissions are responsible. Notwithstanding the foregoing, the awarding authority for a solicitation shall have the ultimate authority to determine whether vendors who have submitted responsive submissions are responsible. When making determinations of responsibility, the Director of Purchasing or the Evaluation Committee (as applicable) may request additional information from any vendor on matters that may affect a vendor's responsibility. The failure of a vendor to provide information requested by the County may result in a determination of non-responsibility. In addition, a vendor may submit information regarding its responsibility; provided, however, that such information shall not be considered if it contradicts or materially alters the information provided by the vendor in its original response to the solicitation.

#### S. Vendor Protest

Part X of the Broward County Procurement Code sets forth procedural requirements that apply if a Vendor intends to protest a solicitation or proposed award of a contract and states in part the following:

- 1. Any written protest concerning the specifications or requirements of a solicitation (or of any addenda thereto) must be received by the Director of Purchasing within five (5) business days after the applicable solicitation (or addenda) is posted on the Purchasing Division's website.
- 2. Any written protest concerning a proposed award or ranking must be received by the Director of Purchasing within five (5) business days after the proposed award or ranking is posted on the Purchasing Division's website.
- 3. Calculation of Days. Unless otherwise expressly stated, all references to "days" mean calendar days between the hours of 8:30 a.m. and 5:00 p.m., excluding days that are County holidays. All references to "business days" mean Monday through Friday between the hours of 8:30 a.m. and 5:00 p.m., excluding days that are County holidays. In calculating time periods, the day of the event that triggers the time period shall be excluded from the calculation (for example, objections to a ranking must be filed within three (3) business days after the ranking is posted, so an objection to a ranking posted on a Monday must be filed no later than 5:00 p.m. on Thursday). Failure to file a written protest so that it is received by the Director of Purchasing within the timeframes set forth in

Part X of the Broward County Procurement Code shall constitute a waiver of the right to protest. A protest submitted to anyone other than the Director of Purchasing shall not be a valid protest.

Except as to any protest of the specifications or requirements of a solicitation, as a condition of initiating any protest, the protestor must, concurrently with filing the protest, pay a filing fee for the purpose of defraying the costs in administering the protest in accordance with the scheduled provided below. The filing fee shall be refunded if the protestor prevails in the protest. Failure to timely pay the required filing fee shall render the protest invalid.

Estimated Contract Amount	Filing Fee
Mandatory Bid Amount up to \$250,000	\$500
\$250,000 - \$500,00	\$1,000
\$500,001 - \$5 million	\$3,000
Over \$5 million	\$5,000

The estimated contract amount shall be the total bid amount offered by the protesting vendor in its response to the solicitation, inclusive of any contract renewals or extensions. If no bid amount was submitted by the protestor, the estimated contract amount shall be the County's estimated contract price for the procurement. The County will accept a filing fee in the form of a money order, certified check, or cashier's check, payable to "Broward County," or other manner of payment approved by the Director of Purchasing.

#### T. RIGHT TO APPEAL

The protestor may appeal the Director of Purchasing's denial of the protest with respect to the proposed award of a solicitation in accordance with Part XII of the Broward County Procurement Code. Decisions by the Director of Purchasing with respect to the specifications or requirements of a solicitation may only be appealed to the County Administrator or their designee, who shall determine the method, timing, and process of the appeal and whose decision shall be final.

- 1. The appeal must be received by the Director of Purchasing within ten (10) days after the date of the determination being appealed.
- 2. The appeal must be accompanied by an appeal bond by a Vendor having standing to protest and must comply with all other requirements of Part XII of the Broward County Procurement Code.
- 3. Except as otherwise provided by law, the filing of an appeal is an administrative remedy that must be exhausted prior to the filing of any civil action against the County concerning any subject matter that, had an appeal been filed, could have been addressed as part of the appeal.

#### U. Rejection of Responses

The Director of Purchasing may reject all responses to a solicitation, even when only one response is received, if the Director of Purchasing determines that doing so would be in the best interest of the County; provided, however, that only the Board may reject all responses to a solicitation where the issuance of the solicitation was approved by the Board.

#### V. Negotiations

Once a ranking is deemed final, the County shall commence contract negotiations with the top-ranked vendor (or, if provided in the solicitation, with multiple top-ranked vendors simultaneously). If the negotiation does not result in mutually satisfactory contract terms within a reasonable time, as determined by the Director of Purchasing, then the Director of Purchasing may terminate negotiations with the applicable vendor and commence (or continue, if the solicitation provided for negotiation with multiple top-ranked vendors) negotiations with the next-ranked vendor(s) or issue a new solicitation, as the Director of Purchasing determines to be in the best interest of the County[FA29] [CC30]. In accordance with Section 286.0113 of the Florida Statutes, and the direction of the Broward County Board of Commissioners, negotiations resulting from Evaluation Committee Meetings are closed. Only County staff and the selected vendor and their team will be present during negotiations.

#### W. Submittal Instructions:

- 1. Broward County does not require any personal information (as defined under Section 501.171, Florida Statutes), such as social security numbers, driver license numbers, passport, military ID, bank account or credit card numbers, or any personal pin numbers, in order to submit a response for ANY Broward County solicitation. DO NOT INCLUDE any personal information data in any document submitted to the County. If any personal information data is part of a submittal, this information must be redacted prior to submitting a response to the County.
- Vendor MUST submit its solicitation response electronically through Periscope S2G and MUST confirm its solicitation response in order for the County to receive a valid response through Periscope S2G. It is the Vendor's sole responsibility to assure its response is submitted and received through Periscope S2G by the date and time specified in the solicitation.
- 3. The County will not consider solicitation responses received by other means. Vendors are encouraged to submit their responses in advance of the due date and the time specified in the solicitation. In the event that the Vendor is having difficulty submitting the solicitation response electronically through Periscope S2G, immediately notify the Purchasing Agent and then contact Periscope S2G for technical assistance.
- 4. Vendor must view, submit, and/or accept each of the documents in Periscope S2G. Web-fillable forms can be filled out and submitted through Periscope S2G.
- After all documents are viewed, submitted, and/or accepted in Periscope S2G, the Vendor must upload additional information requested by the solicitation (i.e. Evaluation Criteria and Financial Statements) in the Item Response Form in Periscope S2G, under line one (regardless if pricing requested).
- 6. Vendor should upload responses to Evaluation Criteria in Microsoft Word or Excel format.
- If the Vendor is declaring any material confidential and exempt from Public Records, refer to Confidential Material/ Public Records and Exemptions for instructions on submitting confidential material.
- 8. After all files are uploaded, Vendor must submit and CONFIRM its offer (by entering password) for offer to be received electronically through Periscope S2G.
- If a solicitation requires an original Proposal Bond (per Special Instructions to Vendors), Vendor
  must submit in a sealed envelope, labeled with the solicitation number, title, date and the time of
  solicitation opening to:

Broward County Purchasing Division 115 South Andrews Avenue, Room 212Fort Lauderdale, FL 33301

A copy of the Proposal Bond should also be uploaded into Periscope S2G; this does not replace the requirement to have an original proposal bond. Vendors must submit the original Proposal Bond, by the due date and time specified in the solicitation.

#### LOCATION CERTIFICATION

Refer to applicable sections for submittal instructions. Failure to submit required forms or information by stated timeframes will deem vendor ineligible for local preference or location tiebreaker.

Broward County <u>Code of Ordinances</u>, <u>Section 1-74</u>, et seq., provides certain preferences to Local Businesses, Locally Based Businesses, and Locally Based Subsidiaries, and the <u>Broward County Procurement Code</u> provides location as the first tiebreaker criteria. Refer to the ordinance for additional information regarding eligibility for local preference.

#### For Invitation for Bids:

To be eligible for the Local Preference best and final offer ("BAFO") and location tiebreaker, the Vendor must submit this fully completed form and a copy of its Broward County local business tax receipt at the same time it submits its bid. Vendors who fail to comply with this submittal deadline will not be eligible for either the BAFO or the location tiebreaker.

For Request for Proposals (RFPs), Request for Letters of Interest (RLIs), or Request for Qualifications (RFQs):

For Local Preference eligibility, the Vendor **should** submit this fully **completed form** and **all Required Supporting Documentation** (as indicated below) at the time Vendor submits its response to the procurement solicitation. If not provided with submittal, the Vendor **must** submit within three business days after County's written request. Failure to submit required forms or information by stated timeframes will deem the Vendor ineligible for local preference.

To be eligible for the location tiebreaker, the Vendor must submit this fully completed form and a copy of its Broward County local business tax receipt at the same time it submits its response. Vendors who fail to comply with this submittal deadline will not be eligible for the location tiebreaker.

The undersigned Vendor hereby certifies that (check the box for only one option below):

- Option 1: The Vendor is a Local Business, but does not qualify as a Locally Based Business or a Locally Based Subsidiary, as each term is defined by <u>Section 1-74, Broward County Code of Ordinances</u>. The Vendor further certifies that:
  - A. It has continuously maintained, for at least the one (1) year period immediately preceding the bid posting date (i.e., the date on which the solicitation was advertised),
    - i. a physical business address located within the limits of Broward County, listed on the Vendor's valid business tax receipt issued by Broward County (unless exemptfrom business tax receipt requirements),
    - ii. in an area zoned for the conduct of such business.
    - iii. that the Vendor owns or has the legal right to use, and
    - iv. from which the Vendor operates and performs on a day-to-day basis business that is a substantial component of the goods or services being offered to BrowardCounty in connection with the applicable competitive solicitation (as so defined, the "Local Business Location").

If Option 1 selected, indicate Local Business Location:

- ✓ Option 2: The Vendor is both a Local Business and a Locally Based Business as each term is defined by Section 1-74, Broward County Code of Ordinances. The Vendor further certifies that:
  - A. The Vendor has continuously maintained, for at least the one (1) year period immediately preceding the bid posting date (i.e., the date on which the solicitationwas advertised),

- i. a physical business address located within the limits of Broward County, listed on the Vendor's valid business tax receipt issued by Broward County(unless exempt from business tax receipt requirements),
- ii. in an area zoned for the conduct of such business,
- iii. that the Vendor owns or has the legal right to use, and
- iv. from which the Vendor operates and performs on a day-to-day basis business that is a substantial component of the goods or services being offered to Broward County in connection with the applicable competitive solicitation as so defined, the "Local Business Location");
- B. The Local Business Location is the primary business address of the majority of the Vendor's employees as of the bid posting date, and/or the majority of the work under the solicitation, if awarded to the Vendor, will be performed by employees of the Vendor whose primary business address is the Local Business Location:
- C. The Vendor's management directs, controls, and coordinates all or substantially all of the day-to-day activities of the entity (such as marketing, finance, accounting, human resources, payroll, and operations) from the Local Business Location;
- D. The Vendor has not claimed any other location as its principal place of business within the one (1) year period immediately preceding the bid posting date; and
- E. Less than fifty percent (50%) of the total equity interests in the business are owned, directly or indirectly, by one or more entities with a principal place of business located outside of Broward County. The Vendor certifies that the total equity interests in the owned, directly or indirectly, by one or more entities with a principal place of business Vendor located outside of Broward County is .

If Option 2 selected, indicate **Local Business Location**:

### 240 NW 9 ST #1 POMPANO BEACH, FL 33060

**Option 3:** The Vendor is both a **Local Business** and a **Locally Based Subsidiary**as each term is defined by Section 1-74, Broward County Code of Ordinances. The Vendor further certifies that:

- A. The Vendor has continuously maintained:
  - i. for at least the one (1) year period immediately preceding the bid posting date(i.e., the date on which the solicitation was advertised),
  - ii. a physical business address located within the limits of Broward County, listedon the Vendor's valid business tax receipt issued by Broward County (unless exempt from business tax receipt requirements),
  - iii. in an area zoned for the conduct of such business,
  - iv. that the Vendor owns or has the legal right to use, and
  - V. from which the Vendor operates and performs on a day-to-day basis businessthat is a substantial component of the goods or services being offered to Broward County in connection with the applicable competitive solicitation (as so defined, the "Local Business Location");
- B. The Local Business Location is the primary business address of the majority of the Vendor's employees as of the bid posting date, and/or the majority of the work under the solicitation, if awarded to the Vendor, will be performed by employees of the Vendor whose primary business address is the Local Business Location;
- C. The Vendor's management directs, controls, and coordinates all or substantially all of the day-to-day activities of the entity (such as marketing, finance, accounting, human resources, payroll, and operations) from the Local Business Location;
- D. The Vendor has not claimed any other location as its principal place of business within the one (1) year period immediately preceding the bid posting date; and
- E. At least fifty percent (50%) of the total equity interests in the business are owned, directly or indirectly, by one or more entities with a principal place of business located outside of Broward County. The Vendor certifies that the total equity interests in the Vendor owned, directly or indirectly, by one or more entities with aprincipal place of business located outside of Broward County is .

If Option 3 selected, indicate **Local Business Location**:

- Option 4: The Vendor is a joint venture composed of one or more Local Businesses, Locally Based Businesses, or Locally Based Subsidiaries, as each term is defined by Section 1-74, Broward County Code of Ordinances. Fill in blanks with percentage equity interest or list "N/A" if section does not apply. The Vendor further certifies that:
  - A. The proportion of equity interests in the joint venture owned by **Local Business (es)** (each Local Business must comply with all of the requirements stated in Option 1) is % of the total equity interests in the joint venture; and/or
  - B. The proportion of equity interests in the joint venture owned by **Locally Based Business(es)** (each Locally Based Business must comply with all of the requirements stated in Option 2) is % of the total equity interests in the joint venture; and/or
  - C. The proportion of equity interests in the joint venture owned by **Locally Based Subsidiary(ies)** (each Locally Based Subsidiary must comply with all of the requirements stated in Option 3) is % of the total equity interests in thejoint venture.

If Option 4 selected, indicate the Local Business Location(s) (es) on separatesheet.

■ **Option 5:** Vendor is not a Local Business, a Locally Based Business, or a Locally Based Subsidiary, as each term is defined by Section 1-74, Broward County Code of Ordinances.

Required Supporting Documentation (in addition to this form):Option 1 or 2 (Local

### **Business** or **Locally Based Business**):

1. Broward County local business tax receipt.

#### Option 3 (Locally Based Subsidiary)

- 1. Broward County local business tax receipt.
- 2. Documentation identifying the Vendor's vertical corporate organization and names ofparent entities if the Vendor is a Locally Based Subsidiary.

Option 4 (**joint venture** composed of one or more Local Business(es), Locally Based Business(es), or Locally Based Subsidiary(ies):

- 1. Broward County local business tax receipt(s) for each Local Business(es), Locally Based Business(es), and/or Locally Based Subsidiary(ies).
- 2. Executed joint venture agreement, if the Vendor is a joint venture.
- 3. If joint venture is comprised of one or more Locally Based Subsidiary(ies), submit documentation identifying the vertical corporate organization and parent entitiesname(s) of each Locally Based Subsidiary.

If requested by County (any option):

- 1. Written proof of the Vendor's ownership or right to use the real property at the LocalBusiness Location.
- 2. Additional documentation relating to the parent entities of the Vendor.
- 3. Additional documentation demonstrating the applicable percentage of equity interests in the joint venture, if not shown in the joint venture agreement.
- 4. Any other documentation requested by County regarding the location from which theactivities of the Vendor are directed, controlled, and coordinated.

By submitting this form, the Vendor certifies that if awarded a contract, it is the intent of the Vendor to remain at the Local Business Location address listed below (or another qualifyingLocal Business Location within Broward County) for the duration of the contract term, including any renewals or extensions. (If nonlocal Vendor, leave Local Business Location blank.)

#### **Indicate Local Business Location:**

#### **True and Correct Attestations:**

Any misleading, inaccurate, or false information or documentation submitted by any party affiliated with this procurement may lead to suspension and/or debarment from doing business with Broward County as authorized by the Broward County Procurement Code. The Vendor understands that, if after contract award, the County learns that any of the information provided by the Vendor on this was false, and the County determines, upon investigation, that the Vendor's provision of such false information was willful or intentional, the County may exercise any contractual right to terminate the contract. The provision of false or fraudulent information or documentation by a Vendor may subject the Vendor to civil and criminal penalties.

AUTHORIZED SIGNATURE/NAME: Dwright Daniels

TITLE: Owner

VENDOR NAME: CLEAN FREEK'S JANITORIAL SERVICE, LLC

DATE: 5/20/2021

#### DOMESTIC PARTNERSHIP ACT CERTIFICATION (REQUIREMENT AND TIEBREAKER)

Refer to Special Instructions to identify if Domestic Partnership Act is a requirement of the solicitation or acts only as a tiebreaker. If Domestic Partnership is a requirement of the solicitation, the completed and signed should be returned with the Vendor's submittal. If the is not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes. To qualify for the Domestic Partnership tiebreaker criterion, the Vendor must currently offer the Domestic Partnership benefit and the completed and signed form must be returned at time of solicitation submittal.

The Domestic Partnership Act, Section 16  $\frac{1}{2}$  -157, Broward County Code of Ordinances, as amended, requires all Vendors contracting with the County, in an amount over \$100,000 provide benefits to Domestic Partners of its employees, on the same basis as it provides benefits to employees' spouses, with certain exceptions as provided by the Ordinance.

For all submittals over \$100,000.00, the Vendor, by virtue of the signature below, certifies that it is aware of the requirements of Broward County's Domestic Partnership Act, Section 16-½ -157, Broward County Code of Ordinances; and certifies the following: (check only one below).

The Vendor currently complies with the requirements of the County's Domestic Partnership Act and provides benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses **4** The Vendor will comply with the requirements of the County's Domestic Partnership Act at time of contract award and provide benefits to Domestic Partners of its employees on the same basis as it provides benefits to employees' spouses. 3. The Vendor will not comply with the requirements of the County's Domestic Partnership Act at time of award. 4. The Vendor does not need to comply with the requirements of the County's Domestic Partnership Act at time of award because the following exception(s) applies: (check only one below). The Vendor employs less than five (5) employees. The Vendor does not provide benefits to employees' spouses. The Vendor is a governmental entity, not-for-profit corporation, or charitable organization. The Vendor is a religious organization, association, society, or non-profit charitable or educational institution. The Vendor provides an employee the cash equivalent of benefits. (Attach an affidavit in compliance with the Act stating the efforts taken to provide such benefits and the amount of the cash equivalent). The Vendor cannot comply with the provisions of the Domestic Partnership Act because it would violate the laws, rules or regulations of federal or state law or would violate or be inconsistent with the terms or conditions of a grant or contract with the United States or State of Florida. Indicate the law, statute or regulation (State the law, statute or regulation

Dwright Daniels
Owner
CLEAN FREEK'S
JANITORIAL SERVICE,
LLC
Authorized Signature/Name
Title
Vendor Name
Date

and attach explanation of its applicability).

#### **AGREEMENT EXEPTION FORM**

The completed form(s) should be submitted with the solicitation response. If not submitted with solicitation response, it shall be deemed an affirmation by the Vendor that it accepts contract terms and conditions stated in the solicitation.

The Vendor must provide on the form below, any and all exceptions it takes to the contract terms and conditions stated in the solicitation, including all proposed modifications to the contract terms and conditions or proposed additional terms and conditions. Additionally, a brief justification specifically addressing each provision to which an exception is taken should be provided.

<b>✓</b>	
	ing exceptions are taken to the contract terms and conditions state in this soliciation: onal forms as needed; separate each Article/ Section number)

There are no exceptions to the contract terms and conditions state in this solicitation; or

Term or Condition Article / Section	Insert proposed modifications to the contract terms and conditions or proposed additional terms and condition	Provide brief justification for proposed modifications

Vendor Name: CLEAN FREEK'S JANITORIAL SERVICE, LLC

There are no material cases for this Vendor; or

Material Case(s) are disclosed below:

#### LITIGATION HISTORY FORM

The completed form(s) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

Is this for a: (check type)	If Yes, name of Pa	rent/Subsidiary	/Predecessor:	
Parent, Subsidiary, or	On No.			
Predecessor Firm?	Or No			
Party				
Case Number, Name,				
and Date Filed				
Name of Court or other				
tribunal				
Type of Case	Bankruptcy 🗆	Civil 🔲	Criminal 🔲	Administrative/Regulatory
Claim or Cause of Action and				
Brief description of each Count				
Brief description of the Subject				
Matter and Project Involved				
Disposition of Case	Pending	S	ettled	Dismissed
(Attach copy of any applicable				
Judgment, Settlement	Juc	lgment Vendor'	s Favor 🔲 🛮 Judg	gment Against Vendor 🗌
Agreement and Satisfaction of				
Judgment.)		If Judgment Aga	ninst, is Judgment	Satisfied? Yes No
Opposing Counsel	Name:			
	Email:			
	Telephone Number	er:		

Vendor Name: CLEAN FREEK'S JANITORIAL SERVICE, LLC

Revised May 1, 2021

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## VOLUME OF PREVIOUS PAYMENTS ATTESTATION FORM

The completed and signed form should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Failure to timely submit this form and supporting documentation may affect the Vendor's evaluation.

This completed form <u>MUST</u> be included with the Vendor's submittal at the time of the opening deadline to be considered for a Tie Breaker criterion (if applicable).

Points assigned for Volume of Previous Payments will be based on the amount paid-to-date by the County to a prime Vendor **MINUS** the Vendor's confirmed payments paid-to-date to approved certified County Business Enterprise (CBE) firms performing services as Vendor's subcontractor/subconsultant to obtain the CBE goal commitment as confirmed by County's Office of Economic and Small Business Development. Reporting must be within five (5) years of< the current solicitation's opening date.

Vendor must list all received payments paid-to-date by contract as a prime vendor from Broward County Board of County Commissioners. Reporting must be within five (5) years of the current solicitation's opening date.

Vendor must also list all total confirmed payments paid-to-date by contract, to approved certified CBE firms utilized to obtain the contract's CBE goal commitment. Reporting must be within five (5) years of the current solicitation's opening< date.

In accordance with Section 21.41(h)(4) and 21.42(d)(3) of the Broward County Procurement Code, the Vendor with the lowest dollar volume of payments previously paid by the County over a five-year period from the date of the submittal opening will receive the Tie Breaker.

#### The Vendor attests to the following:

Item	Project Title	Contract No.	Department/	Date Awarded	Prime: Paid to	CBE: Paid to
No.			Division		Date	Date
1.			Traffic			
			Engineering			
			Department			
2.						
3.						
4.						
5.						
6.						
7.						

**Grand Total** 

Dwright Daniels Owner 05/20/21 Authorized Signature/Name Title Date

## VOLUME OF PREVIOUS PAYMENTS ATTESTATION FORM FOR JOINT VENTURE

If applicable, this form and additional required documentation should be submitted with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Failure to timely submit this form and supporting documentation may affect the Vendor's evaluation.

If a Joint Venture, the payments paid-to-date by contract provided must encompass the Joint Venture and each of the entities forming the Joint Venture.

Points assigned for Volume of Previous Payments will be based on the amount paid-to-date by contract to the Joint Venture firm **MINUS** all confirmed payments paid-to-date to approved certified CBE firms utilized to obtain the CBE goal commitment. Reporting must be within five (5) years of the current solicitation's opening date. Amount will then be multiplied by the member firm's equity percentage.

In accordance with Section 21.41(h)(4) and 21.42(d)(3) of the Broward County Procurement Code, the Vendor with the lowest dollar volume of payments previously paid by the County over a five-year period from the date of the submittal opening will receive the Tie Breaker.

#### The Vendor attests to the following:

Item No.	Project Title	Contract No.	Department/ Division	Date Awarded	JV Equity Percent	Prime: Paid to Date	CBE: Paid to Date
1.	Not applicable						
2.							
3.							
4.							
5.							
6.							
7.							
8.							

**Grand Total** 

Vendor is required to submit an executed Joint Venture agreement(s) and any amendments for each project listed above. Each agreement must be executed prior to the opening date of this solicitation.

Vendor Name: Clean Freek's Janitorial Service, LLC

Dwright Daniels Owner 5/20/21 Authorized Signature/Name Title Date

#### AFFILIATED ENTITIES OF THE PRINCIPAL(S) CERTIFICATION

The completed form should be submitted with the solicitation response. If not submitted with solicitation response, it must be submitted within three business days of County's request. Failure to timely submit may result in Vendor being deemed non-responsive.

- a. All Vendors are required to disclose the names and addresses of "affiliated entities" of the Vendor's principal(s) over the last five (5) years (from the solicitation opening deadline) that have acted as a prime Vendor with the County.
- b. The County will review all affiliated entities of the Vendor's principal(s) for contract performance evaluations and the compliance history with the County's Small Business Development Program, including County Business Enterprise (CBE), Disadvantaged Business Enterprise (DBE) and Small Business Enterprise (SBE) goal attainment requirements. "Affiliated entities" of the principal(s) are those entities related to the Vendor by the sharing of stock or other means of control, including but not limited to a subsidiary, parent or sibling entity.
- c. The County will consider the contract performance evaluations and the compliance history of the affiliated entities of the Vendor's principals in its review and determination of responsibility.

The Vendor hereby certifies that: (select one)

No principal of the proposing	Vendor has prior affiliations	that meet the criteria defined	d as "Affiliated entities"

Principal(s) listed below have prior affiliations that meet the criteria defined as "Affiliated entities"

Principal's Name:

Names of Affiliated Entities:

Principal's Name:

Names of Affiliated Entities:

Principal's Name:

Names of Affiliated Entities:

Authorized Signature Name: Dwright Daniels

Title: Owner

Vendor Name: CLEAN FREEK'S JANITORIAL SERVICE, LLC

Date: 05/20/21

#### Office of Economic and Small Business Requirements: CBE Reserve

- A. In accordance with the Broward County Business Opportunity Act of 2012, Section 1-81, Code of Ordinances, as amended (the "Business Opportunity Act"), this solicitation is reserved for County Business Enterprise (CBE) firms (CBE Reserve).
- B. CBEs and non-CBEs may respond to the solicitation.
- C. The CBE with the lowest responsive and responsible Bid, or with the highest-ranked responsive and responsible Proposal, as compared to all other CBEs (the "CBE Presumptive Awardee"), shall be awarded the contract if the CBE Presumptive Awardee meets the following requirements, as applicable:
  - (1) Monetary Differential: The total Bid or Proposal amount of the CBE Presumptive Awardee: (a)(i) does not exceed Three Million Dollars (\$3,000,000) and (ii) does not exceed the total amount of the lowest responsive and responsible Bid, or the total amount of the highest-ranked responsive and responsible Proposal, as applicable, from a non-CBE by more than ten percent (10%); or (b)(i) exceeds Three Million Dollars(\$3,000,000) and (ii) does not exceed the total amount of the lowest responsive and responsible Bid, or the total amount of the highest-ranked responsive and responsible Proposal, as applicable, from a non-CBE by more than five percent (5%); and
  - (2) Points Differential: For competitive solicitations in which the Proposals are assigned point totals, after deducting the points awarded for price from the total points awarded to each appliable Proposal, the total points assigned to the CBE Presumptive Awardee: (a) for Proposals that do not exceed Three Million Dollars (\$3,000,000), are not more than ten percent (10%) less than the total points assigned to the highest- ranked responsible non-CBE; or (b) for Proposals that exceed Three Million Dollars (\$3,000,000), are not more than five percent (5%) less than the total points assigned to the highest-ranked responsive and responsible non-CBE.

If the CBE Presumptive Awardee does not meet the above requirements, as applicable, then the CBE with the next lowest responsive and responsible Bid, or the next highest-ranked responsive and responsible Proposal, as compared to all other CBEs, will be deemed the CBE Presumptive Awardee and awarded the contract if the CBE Presumptive Awardee meets the above requirements, as applicable. If no CBE Presumptive Awardee meets the above requirements, as applicable, the award shall be made to the non-CBE that submits the lowest responsive and responsible Bid, or the highest-ranked responsive and responsible Proposal, provided the Director of Purchasing determines the total amount of the Bid or Proposal is fair and reasonable, unless (a) the Director of Office of Economic and Small Business Development (OESBD) issues a written determination that re-solicitation with modified specifications is likely to result in one or more Bids or Proposals from CBEs that would be eligible to receive the contract award; and (b) the Director of Purchasing issues a written determination that the delay occasioned by re-solicitation would not materially harm the County's interests.

- D. If a non-CBE is awarded the contract because no CBE with capacity to perform the work submits a responsive and responsible Bid or Proposal, or because no CBE meets the applicable requirements stated above, any contract awarded to a non-CBE must include at least a twenty-five percent (25%) CBE goal (unless the CBE goal is waived or otherwise modified by Board action).
- E. It is the Vendor's responsibility to ensure compliance with the CBE requirements and adhere to solicitation deadlines. The Vendor must contact OESBD to verify current CBE status or to obtain CBE certification.
- F. The Work may only be performed by CBEs. The Vendor must perform one hundred percent (100%) of the Work as the prime Vendor or the prime Vendor may subcontract portions of Work to other CBEs. If the prime Vendor intends to subcontract any portion of the Work, the Vendor must complete a Letter of Intent (refer to Section G below).
- G. CBE Program Requirements: Vendor should submit all required forms and information with its solicitation submittal as a matter of responsibility. If the required forms and information are not provided with the Vendor's solicitation submittal, then Vendor must supply therequired forms and information no later than three (3) business days after request by OESBD. Vendor may be deemed non-responsible for failure to fully comply with this solicitation and CBE Program Requirements within these stated timeframes.

- 1. Vendor should include in its solicitation submittal a Letter of Intent Between Bidder/Offeror and County Business Enterprise (CBE) Subcontractor/Supplier (LOI) for each CBE the Vendor intends to use to achieve the assigned reserve or CBE participation goal. If the Vendor is a CBE performing 100% of the work, an LOI should be submitted stating that 100% of the work will be completed by the CBE. The form is available at the following link: http://www.broward.org/EconDev/Documents/CBELetterOfIntent.pdf
- 2. If Vendor is unable to attain the CBE participation goal or reserve, Vendor should include in its solicitation submittal an Application for Evaluation of Good Faith Efforts and all of the required supporting information. The is available at the following link: <a href="http://www.broward.org/EconDev/WhatWeDo/Documents/GoodFaithEffortEval.pdf">http://www.broward.org/EconDev/WhatWeDo/Documents/GoodFaithEffortEval.pdf</a>
- H. A certified firm must provide a commercially useful function for the Project and may not actas a broker. A certified firm that seeks to act as a broker, or that does not provide a commercially useful function for the Project shall be subject to decertification by OESBD.
- I. Vendors are encouraged to purchase materials from certified CBE firms whenever possible.
- J. A joint venture is only eligible for award if all members of the joint venture are certified CBE firms.
- K. OESBD maintains an online directory of CBE firms. The online directory is available for use by Vendors at <a href="https://webapps4.broward.org/smallbusiness/sbdirectory.aspx">https://webapps4.broward.org/smallbusiness/sbdirectory.aspx</a>
- L. For detailed information regarding the CBE Program contact the OESBD at (954) 357-6400 or visit the office's website at: http://www.broward.org/EconDev/SmallBusiness/
- M. If awarded the contract, Vendor agrees to and shall comply with all applicable requirements of this solicitation, the Business Opportunity Act, and the CBE Program in the award and administration of the contract, including the following:
  - 1. No party to this contract may discriminate on the basis of race, color, sex, religion, national origin, disability, age, marital status, political affiliation, sexual orientation, pregnancy, or gender identity and expression in the performance of this contract.
  - 2. All entities that seek to conduct business with the County, including Vendor or any Prime Contractors, Subcontractors, and Bidders/Offerors shall conduct such business activities in a fair and reasonable manner, free from fraud, coercion, collusion, intimidation, or bad faith. Failure to do so may result in the cancellation of this solicitation, cessation of contract negotiations, revocation of CBE certification, and suspension or debarment from future contracts.
  - 3. If Vendor fails to meet or make Good Faith Efforts (as defined in the Business Opportunity Act) to meet the CBE participation commitment (the "Commitment"), including CBE reserve, then Vendor shall pay the County liquidated damages in an amount equal to fifty percent (50%) of the actual dollar amount by which Vendor failed to achieve the Commitment, up to a maximum amount of ten percent (10%) of the total contract amount, excluding costs and reimbursable expenses. An example of this calculation is stated in Section 1-81.7, Broward County Code of Ordinances.
  - 4. Vendor shall comply with all applicable requirements of the Business Opportunity Act in the award of this contract. Failure by Vendor to carry out any of these requirements shallconstitute a material breach of the contract, which shall permit the County to terminate this contract or to exercise any other remedy provided under this contract, the Broward County Code of Ordinances, the Broward County Administrative Code, or other applicable laws, with all such remedies being cumulative.
  - 5. Vendor shall pay its CBE subcontractors and suppliers, within fifteen (15) days following receipt of payment from the County, for all completed subcontracted work and supplies. If Vendor withholds an amount from CBE subcontractors or suppliers as retainage, such retainage shall be released and paid within fifteen (15) days following receipt of payment of retained amounts from the County.
  - 6. Vendor understands that the County will monitor Vendor's compliance with the CBE Program requirements. All Vendors must provide OESBD with a Monthly UtilizationReport (MUR) to confirm its compliance with the Commitment agreed to in the contract; timely submission of the MUR every month throughout the term of the contract, including amendment and extension terms, is a condition of the County's payment of Vendorunder the contract.

This is also available online at: www.broward.org/econdev/SmallBusiness/Pages/compliance.aspx

### Office of Economic and Small Business Requirements: Small Business Enterprises

- A. In accordance with the Broward County Business Opportunity Act of 2012, codified in Section 1-81 of the Broward County Code of Ordinances, as amended (the "Business Opportunity Act"), this solicitation is reserved for Small Business Enterprises (SBE).
- B. Only Vendors that are currently certified as SBEs or obtain SBE certification prior to the solicitation due date will be eligible for award of this contract award. Vendors are SBE-certified to provide goods and/or services to the County based on the Vendors' demonstration to the Office of Economic and Small Business Development (OESBD) that they provide such goods and/or services during the normal course of their respective businesses. Brokers are not eligible for certification.
- C. An SBE-certified Vendor must provide a commercially useful function for a project. A SBE-certified Vendor that seeks to act as a broker or does not provide a commercially useful function on a project shall be subject to decertification by OESBD.
- D. It is the Vendor's responsibility to ensure it is compliant with the Business Opportunity Act related requirements and solicitation deadlines by contacting OESBD to verify the Vendor's current SBE status or to obtain the applicable SBE certification.
- E. For detailed information regarding SBEs or to find the application for certification, contact OESBD at (954) 357-6400 or visit the website at: www.broward.org/EconDev/SmallBusiness.

## VENDOR QUESTIONNAIRE AND STANDARD CERTIFICATIONS Request for Proposals, Request for Qualifications, or Request for Letters of Interest

The completed form, including acknowledgment of the standard certifications and should be submitted with the solicitation response. If not submitted with solicitation response, it must be submitted within three business days of County's written request. Failure to timely submit may affect Vendor's evaluation.

If a response requires additional information, the Vendor should upload a written detailed response with submittal; each response should be numbered to match the question number. The completed questionnaire and attached responses will become part of the procurement record. It is imperative that the person completing the Vendor Questionnaire be knowledgeable about the proposing Vendor's business and operations.

<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>6.</li> <li>7.</li> <li>8.</li> </ol>	Legal business name: CLEAN FREEK'S JANITORIAL SERVICE, LLC  Doing Business As/Fictitious Name (if applicable): Federal Employer I.D. no. (FEIN): 46-5573571  Dun and Bradstreet No.: Website address (if applicable): Under Construction Principal place of business address: 240 NW 9 ST #1  Pompano, FL 33060  Office location responsible for this project: 240 NW 9 ST #1  Pompano, FL 33060  Telephone no.: 954-709-4821Fax no.: Type of business (check appropriate box):  Corporation (specify the state of incorporation):  Sole Prioprietor  ✓ Limited Liability Company (LLC)  Limited Partnership
	General Partnership (State and County filled in)
	Other – Specify
10.	List Florida Department of State, Division of Corporations document number (or registration number if fictitious name): L1400072918
11.	List name and title of each principal, owner, officer, and major shareholder:  a) Dwright Daniels  b)  c)
12.	d) AUTHORIZED CONTACT(S) FOR YOUR FIRM: Name: Dwright Daniels Title: Owner E-mail: cleanfreeks77@gmail.com Telephone No.: 954-709-4821
	Name: Title: E-mail:
13.	Telephone No.: Has your firm, its principals, officers or predecessor organization(s) been debarred or suspended by any government
	entity within the last three years? If yes, specify details in an attached written response.   Yes
14.	Has your firm, its principals, officers or predecessor organization(s) ever been debarred or suspended by any government entity? If yes, specify details in an attached written response, including the reinstatement date, if granted.  Yes No
15.	Has your firm ever failed to complete any services and/or delivery of products during the last three (3) years? If yes,
16.	specify details in an attached written response.    Yes No Is your firm or any of its principals or officers currently principals or officers of another organization? If yes, specify details
17.	in an attached written response.  Ves No Have any voluntary or involuntary bankruptcy petitions been filed by or against your firm, its parent or subsidiaries or predecessor organizations during the last three years? If yes, specify details in an attached written response.  No

18.	claims been made to your firm or its predecessor's sureties during the last three years? If yes, specify details in an
19.	attached written response, including contact information for owner and surety.  Yes No Has your firm ever failed to complete any work awarded to you, services and/or delivery of products during the last three
20.	(3) years? If yes, specify details in an attached written response.   Yes No  Has your firm ever been terminated from a contract within the last three years? If yes, specify details in an attached
21.	written response.  Yes No Living Wage solicitations only: In determining what, if any, fiscal impact(s) are a result of the Ordinance for this solicitation, provide the following for informational purposes only. Response is not considered in determining the award of the contract.
	Living Wage had an effect on the pricing Yes No N/A If yes, Living Wage increased the pricing by 35% or decreased the pricing by %.

#### Cone of Silence Requirement Certification:

The Cone of Silence Ordinance, Section 1-266, Broward County Code of Ordinances prohibits certain communications among Vendors, Commissioners, County staff, and Selection or Evaluation Committee members. Identify on a separate sheet any violations of this Ordinance by any members of the responding firm or its joint ventures. After the application of the Cone of Silence, inquiries regarding this solicitation should be directed to the Director of Purchasing or designee. The Cone of Silence terminates when the County Commission or other awarding authority takes action which ends the solicitation.

The Vendor hereby certifies that: (check each box)

- ☑ The Vendor has read Cone of Silence Ordinance, Section 1-266, Broward County Code of Ordinances; and
- The Vendor understands that the Cone of Silence for this competitive solicitation shall be in effect beginning upon the appointment of the Selection or Evaluation Committee, for communication regarding this solicitation with the County Administrator, Deputy County Administrator, Assistant County Administrators, and Assistants to the County Administrator and their respective support staff or any person, including Evaluation or Selection Committee members appointed to evaluate or recommend selection in this RFP/RLI process. For Communication with County Commissioners and Commission staff, the Cone of Silence allows communicationuntil the initial Evaluation or Selection Committee Meeting.
- The vendor understands that they may communicate with a representative of the Office of Economic and Small Business Development ("OESBD") at any time regarding a solicitation or regarding participation of Small Business Enterprises or County Business Enterprises in a solicitation. OESBD may be contacted at (954) 357-6400. The Cone of Silence also permits communication with certain other County employees (refer to the Coneof Silence Ordinance).
- ☑ The Vendor agrees to comply with the requirements of the Cone of Silence Ordinance.

#### **Drug-Free Workplace Requirements Certification:**

Section 21.23(f) of the Broward County Procurement Code requires awards of all competitive solicitations requiring Board award be made only to firms certifying the establishment of a drug free workplace program. The program must consist of:

- 1. Publishing a statement notifying its employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the offeror's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
- 2. Establishing a continuing drug-free awareness program to inform its employees about:
  - a. The dangers of drug abuse in the workplace;
  - b. The offeror's policy of maintaining a drug-free workplace;
  - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
  - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- 3. Giving all employees engaged in performance of the contract a copy of the statement required by subparagraph1;
- 4. Notifying all employees, in writing, of the statement required by subparagraph 1, that as a condition of employment on a covered contract, the employee shall:
  - a. Abide by the terms of the statement; and
  - b. Notify the employer in writing of the employee's conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or of any state, for a violation occurring in the workplace NO later than five days after such conviction.

- Notifying Broward County government in writing within 10 calendar days after receiving notice under subdivision 4.b above, from an employee or otherwise receiving actual notice of such conviction. The notice shall include the position title of the employee;
- 6. Within 30 calendar days after receiving notice under subparagraph 4 of a conviction, taking one of the following actions with respect to an employee who is convicted of a drug abuse violation occurring in the workplace:
  - a. Taking appropriate personnel action against such employee, up to and including termination; or
  - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency; and
- 7. Making a good faith effort to maintain a drug-free workplace program through implementation of subparagraphs 1 through 6.

The Vendor hereby certifies that: (check box)

☑ The Vendor certifies that it has established a drug free workplace program in accordance with the above requirements.

#### **Non-Collusion Certification:**

Vendor shall disclose, to their best knowledge, any Broward County officer or employee, or any relative of any such officer or employee as defined in Section 112.3135 (1) (c), Florida Statutes, who is an officer or director of, or has a material interest in, the Vendor's business, who is in a position to influence this procurement. Any Broward County officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be ina position to influence this procurement. Failure of a Vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the Broward County Procurement Code.

The Vendor hereby certifies that: (select one)

<b>4</b>	The	Vendor	certifies	that this	offer is	s made in	dependently	y and free	from	collusion;	or
----------	-----	--------	-----------	-----------	----------	-----------	-------------	------------	------	------------	----

■ The Vendor is disclosing nam	es of officers or employee	s who have a mater	rial interest in this	procurement and is	in a
position to influence this procu	rement. Vendor must inclu	de a list of name(s),	and relationship(s)	with its submittal.	

#### **Public Entities Crimes Certification:**

In accordance with Public Entity Crimes, Section 287.133, Florida Statutes, a person or affiliate placed on the convicted vendor list following a conviction for a public entity crime may not submit on a contract: to provide any goods or services; for construction or repair of a public building or public work; for leases of real property to a public entity; and may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s.

287.017 for Category Two for a period of 36 months following the date of being placed on the convicted vendor list.

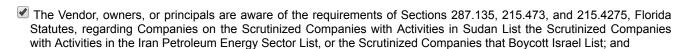
The Vendor hereby certifies that: (check box)

The Vendor certifies that no person or affiliates of the Vendor are currently on the convicted vendor list and/or has not been found to commit a public entity crime, as described in the statutes.

#### **Scrutinized Companies List Certification:**

Any company, principals, or owners on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List is prohibited from submitting a response to a solicitation for goods or services in an amount equal to or greater than \$1 million.

The Vendor hereby certifies that: (check each box)



The Vendor, owners, or principals, are eligible to participate in this solicitation and are not listed on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List; and

If awarded the Contract, the Vendor, owners, or principals will immediately notify the County in writing if any of its principals are placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies withActivities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List.

I hereby certify the information provided in the Vendor Questionnaire and Standard Certifications:

Dwright DanielsOwner5/21/21\*AUTHORIZED SIGNATURE/NAMETITLEDATE

Vendor Name: CLEAN FREEK'S JANITORIAL SERVICE, LLC

<sup>\*</sup> I certify that I am authorized to sign this solicitation response on behalf of the Vendor as indicated in Certificate as to Corporate Principal, designation letter by Director/Corporate Officer, or other business authorization to bind on behalf of the Vendor. As the Vendor's authorized representative, I attest that any and all statements, oral, written or otherwise, made in support of the Vendor's response, are accurate, true and correct. I also acknowledge that inaccurate, untruthful, or incorrect statements made in support of the Vendor's response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract and may also serve as the basis for debarment of Vendor pursuant to PART XI of the Broward County Procurement Code. I certify that the Vendor's response is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a response for the same items/services, and is in all respects fair and without collusion or fraud. I also certify that the Vendor agrees to abide by all terms and conditions of this solicitation, acknowledge and accept all of the solicitation pages as well as any special instructions sheet(s).

## SUBCONTRACTORS/SUBCONSULTANTS/SUPPLIERS REQUIREMENT Request for Proposals, Request for Qualifications, or Request for Letters of Interest

The following forms and supporting information (if applicable) should be returned with Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Failure to timely submit may affect Vendor's evaluation.

- A. The Vendor shall submit a listing of all subcontractors, subconsultants and major material suppliers (firms), if any, and the portion of the contract they will perform. A major material supplier is considered any firm that provides construction material for construction contracts, or commodities for service contracts in excess of \$50,000, to the Vendor.
- B. If participation goals apply to the contract, only non-certified firms shall be identified on the form. A non-certified firm is a firm that is not listed as a firm for attainment of participation goals (ex. County Business Enterprise or Disadvantaged Business Enterprise), if applicable to the solicitation.
- C. This list shall be kept up-to-date for the duration of the contract. If subcontractors, subconsultants or suppliers are stated, this does not relieve the Vendor from the prime responsibility of full and complete satisfactory performance under any awarded contract.
- D. After completion of the contract/final payment, the Vendor shall certify the final list of non-certified subcontractors, subconsultants, and suppliers that performed or provided services to the County for the referenced contract.
- E. The Vendor has confirmed that none of the recommended subcontractors, subconsultants, or suppliers' principal(s), officer(s), affiliate(s) or any other related companies have been debarred from doing business with Broward County or any other governmental agency.

If none, check the box below on this form. Use additional form(s) in Periscope S2G.

#### None -

1. Subcontracted Firm's Name:

Subcontracted Firm's Address:

Subcontracted Firm's Telephone Number:

Contact Person's Name and Position:

Contact Person's E-Mail Address:

Estimated Subcontract/Supplies Contract Amount:

Type of Work/Supplies Provided:

2. Subcontracted Firm's Name:

Subcontracted Firm's Address:

Subcontracted Firm's Telephone Number:

Contact Person's Name and Position:

Contact Person's E-Mail Address:

Estimated Subcontract/Supplies Contract Amount:

Type of Work/Supplies Provided:

3. Subcontracted Firm's Name:

Subcontracted Firm's Address:

Subcontracted Firm's Telephone Number:

Contact Person's Name and Position:

Contact Person's E-Mail Address:

Estimated Subcontract/Supplies Contract Amount:

Type of Work/Supplies Provided:

4. Subcontracted Firm's Name:

Subcontracted Firm's Address:

Subcontracted Firm's Telephone Number:

Contact Person's Name and Position:

Contact Person's E-Mail Address:

**Estimated Subcontract/Supplies Contract Amount:** 

Type of Work/Supplies Provided:

I certify that the information submitted in this report is in fact true and correct to the best of my knowledge.

Dwright Daniels Owner Authorized Signature/Name Title

CLEAN FREEK'S JANITORIAL SERVICE, LLC 5/21/21 Vendor Name Date

#### **Workforce Investment Program Requirements:**

- A. In accordance with <u>Broward County Workforce Investment Program</u>, <u>Administrative Code</u>, <u>Section 19.211</u>, <u>the Workforce Investment Program</u> (Program) this solicitation is a covered contract if the open-end contract award value exceeds \$500,000 per year or if the individual project value exceeds \$500,000 under a fixed-term contract. The Program encourages Vendors to utilize <u>CareerSource Broward</u> (CareerSouce) and their contract partners as a firstsource for employment candidates for work on County-funded projects, and encourages investment in Broward County economic development through the hiring of economically disadvantaged or hard-to-hire individuals.
- B. Compliance with the Program, including compliance with First Source Referral and the Qualifying New Hires goals, is a matter of responsibility. Vendor should submit the **Workforce Investment Program Certification Form** with its response. If not provided with solicitation submittal, the Vendor must supply within three business days of County's request. Vendor may be deemed non-responsible for failure to comply within stated timeframes.
- C. The following is a summary of requirements contained in the Program. This summary is not all-inclusive of the requirements of the Program. If there is any conflict between the following summary and the language in the Program, the language in the Program shall prevail. In compliance with the Program, Vendor (and/or its subcontractors) shall agree to:
  - 1. be bound to contractual obligations under the contract;
  - use good faith efforts to meet First Source Referral goal for vacancies that result from award of this contract;
  - 3. publicly advertise any vacancies that are the direct result of this contract, exclusively with CareerSource for at least five (5) business days;
  - 4. review qualifications of CareerSource's Qualified Referrals and use good faith efforts to interview Qualified Referrals that appear to meet the required qualifications;
  - 5. use good faith efforts to hire Qualifying New Hires (as defined by the Program) for atleast fifty percent (50%) of the vacancies (rounded up) that are the direct result of this contract;
  - 6. obtain a hired worker's written certification, attesting to a status as a Qualifying New Hire, Economically Disadvantaged Worker, or Hard-to-Hire worker (if applicable);
  - 7. retain records relating to Program requirements, including: records of all applicable vacancies; job order requests to CareerSource; qualified referral lists; and records of candidates interviewed and the outcome of the interviews.
  - 8. provide to the County any documents and records demonstrating Vendor's compliance and good faith efforts to comply with the Program;
  - 9. submit to the County an annual report by January 31<sup>st</sup> and within 30 days of contract completion or expiration; and
  - 10. ensure that all of its subcontractors comply with the requirements of the Program.
- D. Further information about the Program, Vendor's obligations, and the Qualifying New Hire's certification may be obtained on the Office of Economic and Small Business Development website:
  - <u>broward.org/econdev/Pages/WorkforceInvestmentProgram.aspx</u>. Vendor is responsible for reading and understanding requirements of the Program.
- E. Subcontractors: Vendor's subcontractors shall use good faith efforts to meet the First Source Referral and the Qualifying New Hires goals, in accordance with the Program. The Vendor shall include in any subcontracts a requirement that the all subcontractors comply with the Program

requirements. The Vendor shall be responsible for compliance by any subcontractor with the Program as it applies to their subcontract.

- F. Reporting: Vendor shall maintain and make available to County upon request all records documenting Vendor's compliance and its subcontractors' compliance with the requirements of the Program, and shall submit the required reports to the Contract Administrator annually by January 31 and within thirty (30) days after the conclusion of this contract. Failure to timely comply with reporting requirements shall constitute a material breach of this contract.
- G. Evaluation: The Contract Administrator will document the Vendor's compliance and good faith efforts as part of the Vendor's Performance Evaluation.
- H. Failure to demonstrate good faith efforts to meet the First Source Referral and the Qualifying New Hires goal shall constitute a material breach of this contract.

#### WORKFORCE INVESTMENT PROGRAM CERTIFICATION

This form(s) should be returned with the Vendor's submittal. If not provided with solicitation submittal, the Vendor must supply information within three business days of County's request. Vendor may be deemed non-responsible for failure to comply within stated timeframes.

In accordance with the Workforce Investment Program

**CLEAN FREEK'S JANITORIAL SERVICE, LLC**(Vendor) agrees to be bound to the contractual obligations of the Workforce Investment Program, Broward County Administrative Code Section 19.211, requiring our firm to use good faith efforts to meet the First Source Referral Goal and the Qualifying New Hires Goal.

The statement must be signed by an authorized signatory of the firm. Receipt of the signed statement from the Vendor is a matter of responsibility. A firm not offering an affirmative response inthis regard will be found "non-responsible" to the solicitation and not eligible for further evaluation or award.

Dwright DanielsOwner5/20/2021AUTHORIZED SIGNATURE/NAMETITLEDATE

#### LOBBYIST REGISTRATION REQUIREMENT CERTIFICATION

The completed should be submitted with the solicitation response but must be submitted within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

The Vendor certifies that it understands if it has retained a lobbyist(s) to lobby in connection with a competitive solicitation, it shall be deemed non-responsive unless the firm, in responding to the competitive solicitation, certifies that each lobbyist retained has timely filed the registration or amended registration required under Broward County Lobbyist Registration Act, Section 1-262, Broward County Code of Ordinances; and it understands that if, after awarding a contract in connection with the solicitation, the County learns that the certification was erroneous, and upon investigation determines that the error was willful or intentional on the part of the Vendor, the County may, on that basis, exercise any contractual right to terminate the contract for convenience.

The Vendor hereby certifies that: (select one)

It has not retained a lobbyist(s) to lobby in connection with this competitive solicitation; however, if retained after the solicitation, the County will be notified.

It has retained a lobbyist(s) to lobby in connection with this competitive solicitation and certified that each lobbyist retained has timely filed the registration or amended registration required under Broward County Lobbyist Registration Act, Section 1-262, Broward County Code of Ordinances.

It is a requirement of this solicitation that the names of any and all lobbyists retained to lobby in connection with this solicitation be listed below:

Name of Lobbyist: Not Applicable
Lobbyist's Firm:
Phone:
E-mail:

Name of Lobbyist:
Lobbyist's Firm:
Phone:

Dwright Daniels Owner
Authorized Signature/Name TITLE

CLEAN FREEK'S JANITORIAL SERVICE, LLC 05/20/21 Vendor Name DATE

Revised May 1, 2021

E-mail:



115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301 • 954-357-8066 • FAX 954-357-8535

## <u>Summary of Vendor Rights\_Regarding\_Broward\_County\_Competitive</u> Solicitations

The purpose of this document is to provide vendors with a summary of their rights to object to or protest a proposed award or recommended ranking of vendors in connection with Broward County competitive solicitations. These rights are fully set forth in the Broward County Procurement Code, which is available here: https://www.broward.org/purchasing.

#### 1. Right to Object

The right to object is available for solicitations conducted through Requests for Proposals ("RFPs"), Requests for Letters of Interest ("RLIs"), or Requests for Qualifications ("RFQs"). In such solicitations, vendors may object in writing to a proposed recommendation of ranking made by an Evaluation Committee. Objections must be filed within three (3) business days after the proposed ranking is posted on the Purchasing Division's website. The contents of an objection must comply with the requirements set forth in Section 21.42(h) of the Procurement Code. Failure to timely and fully meet any requirement will result in a loss of the right to object.

#### 2. Right to Protest

The right to protest is available for RFPs, RLIs, or RFQs and in solicitations conducted through Invitations to Bid ("ITBs") with a value equal to or greater than the Mandatory Bid Amount (i.e. \$100,000). In RFPs, RLIs, or RFQs, vendors may protest a proposed ranking made by an Evaluation Committee. In ITBs, vendors may protest a proposed award.

In all cases, protests must be filed in writing within five (5) business days after a proposed award or ranking is posted in Purchasing Division's website. Additional requirements for a protest are set forth in Part X of the Broward County Procurement Code. Failure to timely and fully meet any requirement will result in a loss of protest rights.

Vendors may appeal the denial of a protest. Appeals may require payment of an appeal bond. Additional requirements for an appeal are set forth in Part XII of the Broward County Procurement Code. Failure to timely and fully meet any requirement will result in a loss of appeal rights.

#### 3. Cone of Silence: Right to Contact OESBD

Please be aware that a Cone of Silence remains in effect for competitive solicitations until a solicitation is completed or a contract is awarded. During that time period, vendors may not contact certain County officials and employees regarding a solicitation. Substantial penalties may result from even an unintentional violation. For further information, please contact the Purchasing Division at 954-357-6066 or refer to the Cone of Silence Ordinance which is available here: http://www.broward.org/Purchasing/Documents/ConeofSilence.pdf

Vendors may communicate with a representative of the Office of Economic and Small Business Development ("OESBD") at any time regarding a solicitation or regarding participation of Small Business Enterprises or County Business Enterprises in a solicitation. OESBD may be contacted at (954) 357-6400. The Cone of Silence also permits communication with certain other County employees (please see the Cone of Silence Ordinance at the above link for further details).

Broward County Board of County Commissioners www.broward.org

#### CRIMINAL HISTORY SCREENING PRACTICES CERTIFICATION FORM

The completed and signed form should be returned with Vendor's submittal. If Vendor does not provide it with the submittal, Vendor must submit the completed and signed form within three business days after County's request. Vendor shall be deemed nonresponsive for failure to fully comply within stated timeframes.

Section 26-125(d) of the Broward County Code of Ordinances ("Criminal History Screening Practices") requires that a Vendor seeking a contract with Broward County, in the amount of \$100,000 or more, shall certify that it has implemented, or will implement upon award of the contract, policies, practices, and procedures regarding inquiry into the criminal history of an applicant for employment, including a criminal history background check of any such person, that preclude inquiry into an applicant's criminal history until the applicant is selected as a finalist and interviewed for the position. The failure of Vendor to comply with Section 26-125(d) at any time during the contract term shall constitute a material breach of the contract, entitling Broward County to pursue any remedy permitted under the contract and any other remedy provided under applicable law. If Vendor fails to comply with Section 26-125(d) at any time during the contract term, Broward County may, in addition to all other available remedies, terminate the contract and Vendor may be subject to debarment or suspension proceedings consistent with the procedures in Chapter 21 of the Broward County Administrative Code.

By signing below, Vendor certifies that it is aware of the requirements of Section 26-125(d), Broward County Code of Ordinances, and certifies the following: (check only one below).

✓ Vendor certifies it has implemented, or will implement upon award of the contract, policies, practices, and procedures regarding inquiry into the criminal history of an applicant for employment, including a criminal history background check of any such person, that preclude inquiry into an applicant's criminal history until the applicant is selected as a finalist and interviewed for the position.

■ Vendor is exempt from the requirements of Section 26-125(d) of the Broward County Code of Ordinances because Vendor is required by applicable federal, state, or local law to conduct a criminal history background check in connection with potential employment at a time or in a manner that would otherwise be prohibited by this section, or because Vendor is a governmental agency.

AUTHORIZED SIGNATURE/ NAME: Dwright Daniels

VENDOR NAME: CLEAN FREEK'S JANITORIAL SERVICE, LLC

TITLE: Owner

DATE: 5/11/2021