

**Bid Tabulation Packet  
for  
Solicitation BLD2121632P1**

**Janitorial Services - County Facilities**

**Bid Designation: Public**



**Broward County Board of County Commissioners**

**ISLAND CLEANING COMPANY**

Bid Contact **Andrea Reece**  
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Address **4800 NW 35st**  
**suite 616**  
**Lauderdale Lakes, FL 33319**

Supplier Code VS0000011790

Qualifications **CBE SBE**

Item #	Line Item	Notes	Unit Price	Qty/Unit	Attch. Docs
BLD2121632P1--01-01	BLD2121632P1:Janitorial Services - Branch Libraries - Agreement No. 1				No Bids
BLD2121632P1--01-02	BLD2121632P1:Janitorial Services - Large Facilities Group 1 - Agreement No. 2				No Bids
BLD2121632P1--01-03	BLD2121632P1:Janitorial Services - Large Facilities Group 2 - Agreement No. 3				No Bids
BLD2121632P1--01-04	BLD2121632P1:Janitorial Services - Large Facilities Group 3 - Agreement No. 4				No Bids
BLD2121632P1--01-05	BLD2121632P1:Janitorial Services - Large Facilities Group 4 - Agreement No. 5				No Bids
BLD2121632P1--01-06	BLD2121632P1:Janitorial Services - Large Facilities Group 5 - Agreement No. 6				No Bids
BLD2121632P1--01-07	BLD2121632P1: Janitorial Services - Large Facilities Group 6 - Agreement No. 7	Supplier Product Code: Provide What Percentage (%) of Bid Price is	First Offer - \$515,108.64	1 / lump sum \$515,108.64	Y Y

**Labor Cost:**

70%

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BLD2121632P1--01-08	BLD2121632P1:Janitorial Services - Small Facilities Group 1 - Agreement No. 8	No Bids
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BLD2121632P1--01-09	BLD2121632P1:Janitorial Services - Small Facilities Group 2 - Agreement No. 9	No Bids
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BLD2121632P1--01-10	BLD2121632P1:Janitorial Services - Small Facilities Group 3 - Agreement No. 10	No Bids
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BLD2121632P1--01-11	BLD2121632P1:Janitorial Services - Small Facilities Group 4 - Agreement No. 11	No Bids
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BLD2121632P1--01-12	BLD2121632P1:Janitorial Services - BCJC West Building Bridges 4 & 5 - Agreement No. 12	No Bids
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BLD2121632P1--01-13	BLD2121632P1:Janitorial Services - Port Everglades - Agreement No. 13	No Bids
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BLD2121632P1--01-14	BLD2121632P1:Janitorial Services - 911 Regional Dispatch Centers - Agreement No. 14	No Bids
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Lot Total	<b>\$515,108.64</b>
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**ISLAND CLEANING COMPANY**

Item: **BLD2121632P1;Janitorial Services - Large Facilities Group 6 - Agreement No. 7**

**Attachments**

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

Island Cleaning\_RFP - BLD2121632P1\_Janitorial Services.pdf

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

Item No.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit Price	Annual	Unit Price	Annual	
1	AFRICAN AMR. LIB. CULTURAL CT. 2680 N.W 6TH STREET FT. LAUDERDALE, FL. 33311	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		Hourly	Porter (373Hrs./Month)		\$ -		\$ -	\$ -
		30,075	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		30,075	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		30,075	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
2	BEACH BRANCH 221 POMPANO BEACH BLVD POMPANO BEACH, FL 33062	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		3,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		3000	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		3,000	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
3	TYRONE BRYANT BRANCH 2230 N.W 21ST AVENUE FORT LAUDERDALE, FL 33311	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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			\$ -		\$ -	\$ -
ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit Price	Annual	Unit Price	Annual	
4	FT. LAUDERDALE BRANCH 1300 E. SUNRISE BLVD FORT LAUDERDALE, FL33304	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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			\$ -		\$ -	\$ -

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

5	<b>J M COLLIER CITY BRANCH</b> 2800 N.W 9TH COURT POMPANO BEACH, FL 33069	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		16,584	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		16,584	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		16,584	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -

6	<b>CENTURY PLAZA BRANCH</b> 1856A W. HILLSBORO BLVD DEERFIELD BEACH, FL 33442	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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			\$ -		\$ -	\$ -

7	<b>CARVER RANCHES BRANCH</b> 4735 SW 18TH STREET HOLLYWOOD, FL 33023	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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			\$ -		\$ -	\$ -

ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit Price	Annual	Unit Price	Annual	
8	<b>DANIA BEACH PAUL DEMAYO BRANCH</b> 1 PARK AVENUE EAST DANIA, FL 33004	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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			\$ -		\$ -	\$ -

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

9	DEERFIELD BEACH BRANCH 837 E. HILLSBORO BOULEVARD DEERFIELD BEACH, FL 33441	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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			\$ -		\$ -	\$ -
10	DAVIE COOPER CITY 4600 S.W 82ND AVE DAVIE FL, 33328	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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			\$ -		\$ -	\$ -
11	GALT OCEAN MILE CENTER 3403 GALT OCEAN MILE FORT LAUDERDALE, FL 33308	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		4,900	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		4,900	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		4,900	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -

ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Unit Price	Annual	Unit Price	Annual	Two Year Total
12	HOLLYWOOD BEACH CENTER 1301 S. OCEAN DRIVE HOLLYWOOD, FL 33019	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		2,500	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		2,500	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		2,500	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -

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

13	HALLANDALE BEACH BRANCH 300 S. FEDERAL HIGHWAY HALLANDALE, FL 33009	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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 2600 Hollywood Blvd Hollywood, FL 33020	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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			\$ -		\$ -	\$ -
15	IMPERIAL POINT BRANCH 5985 N FEDERAL HIGHWAY FORT LAUDERDALE, FL 33308	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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 NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit Price	Annual	Unit Price	Annual	
16	LAUDERHILL TOWN CENTER 6399 West Oakland Park Blvd LAUDERHILL, FL 33313	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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 - Branch Libraries - Agreement 1 (CBE Reserve)

17	LAUDERDALE LAKES BRANCH 3521 NW 43RD AVE LAUDERDALE LAKES, FL 33319	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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 2050 CIVIC CENTER PLACE MIRAMAR, FL 33025	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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 5810 PARK DRIVE MARGATE, FL 33063	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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.)		\$ -		\$ -	\$ -
		15,800	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -

ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit Price	Annual	Unit Price	Annual	
20	NORTH LAUDERDALE BRANCH 6901 Kimberly Blvd. N. LAUDERDALE, FL 33068	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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			\$ -		\$ -	\$ -

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

21	<b>NORTHWEST REGIONAL LIBRARY</b> 3151 UNIVERSITY DRIVE CORAL SPRINGS, FL 33065	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		Hourly	Porter (238Hrs./Month)		\$ -		\$ -	\$ -
		36,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		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			\$ -		\$ -	\$ -
22	<b>NORTH WEST BRANCH</b> 1580 N.W 3RD AVENUE POMPANO BEACH, FL 33060	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		9,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		9,000	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		9,000	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
23	<b>POMPANO BEACH BRANCH</b> 1213 E. ATLANTIC BOULEVARD POMPANO BEACH, FL 33069	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		12,918	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		12,918	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		12,918	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -

ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Unit Price	Annual	Unit Price	Annual	Two Year Total
24	<b>RIVERLAND BRANCH</b> 2710 W. DAVIE BLVD FORT LAUDERDALE, FL 33312	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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 - Branch Libraries - Agreement 1 (CBE Reserve)

25	<b>STIRLING ROAD LIBRARY</b> 3151 Stirling Road Hollywood, FL 33020	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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			\$ -		\$ -	\$ -
26	<b>SUNRISE DAN PEARL</b> 10500 W. OAKLAND PARK BLVD SUNRISE, FL 33351	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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			\$ -		\$ -	\$ -
27	<b>SOUTHWEST REGIONAL</b> 16835 SHERIDAN STREET PEMBROKE PINES, FL 33331	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		Hourly	Porter (152Hrs./Month)		\$ -		\$ -	\$ -
		39,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		39,000	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		39,000	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -

ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit Price	Annual	Unit Price	Annual	
28	<b>TAMARAC BRANCH</b> 8701 W. COMMERCIAL BOULEVARD TAMARAC FL, 33351	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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			\$ -		\$ -	\$ -

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

29	WESTON LIBRARY 4205 BONAVENTURE BLVD. Weston, FL 33332	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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.)		\$ -		\$ -	\$ -
		25,000	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
		30	WEST REGIONAL LIBRARY 8601 W. BROWARD BLVD PLANTATION, FL 33324	12	Basic Cleaning		\$ -	
12	Restrooms				\$ -		\$ -	\$ -
12	Floors				\$ -		\$ -	\$ -
Hourly	Porter (160Hrs./Month)				\$ -		\$ -	\$ -
39,000	Pressure Cleaning (SQ. FT.)				\$ -		\$ -	\$ -
1	Windows				\$ -		\$ -	\$ -
1	Air Quality				\$ -		\$ -	\$ -
12	Cleaning Supplies				\$ -		\$ -	\$ -
12	Paper Products				\$ -		\$ -	\$ -
39,000	Carpet Cleaning - Deep (SQ. FT.)				\$ -		\$ -	\$ -
39,000	Electrostatic Disinfection (SQ. FT.)				\$ -		\$ -	\$ -
Total					\$ -		\$ -	\$ -
ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit Price	Annual	Unit Price	Annual	
31	YOUNG AT ART - MUSEUM AREA 751 SW 121 AVENUE DAVIE, FL 33325	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		Hourly	Porter (243Hrs./Month)		\$ -		\$ -	\$ -
		41,822	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		41,822	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		41,822	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
		32	YOUNG AT ART - LIBRARY AREA 751 SW 121 AVENUE DAVIE, FL 33325	12	Basic Cleaning		\$ -	
12	Restrooms				\$ -		\$ -	\$ -
12	Floors				\$ -		\$ -	\$ -
Hourly	Porter (243Hrs./Month)				\$ -		\$ -	\$ -
18,178	Pressure Cleaning (SQ. FT.)				\$ -		\$ -	\$ -
1	Windows				\$ -		\$ -	\$ -
1	Air Quality				\$ -		\$ -	\$ -
12	Cleaning Supplies				\$ -		\$ -	\$ -
12	Paper Products				\$ -		\$ -	\$ -
18,178	Carpet Cleaning - Deep (SQ. FT.)				\$ -		\$ -	\$ -
18,178	Electrostatic Disinfection (SQ. FT.)				\$ -		\$ -	\$ -
Total					\$ -		\$ -	\$ -

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

33	Lauderhill Central Park Library 3810 NW 11 Place Lauderhill, FL 33311	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		Hourly	Porter (200 Hrs./Month)		\$ -		\$ -	\$ -
		11,000	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		11,000	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		11,000	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
Total (1) - Summary, all sites			\$ -		\$ -	\$ -		

ITEM NO.	<u>FACILITY LOCATION</u>	Annual Frequency	Annual Process	Unit Price	Annual	Unit Price	Annual	<i>Two Year Total</i>
				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
			<b>Total (2)</b>		\$ 1,000.00	\$ -	\$ 1,000.00	\$ 2,000.00

**Grand Total - Whole Group**  
(Total 1 + Total 2)

\$ 1,000.00

\$ 1,000.00

\$ 2,000.00

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:

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 TITLE:

DATE:

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

Janitorial Services - Price Sheets - Large Facilities - Group 1 - Agreement 2 (CBE Reserve)						
ITEM NO.	FACILITY LOCATION	Annual		Year 1		Two Year Total
		Frequency	Annual Process	Unit		
				Price	Annual	
1	ALCOHOL& DRUG ABUSE - Booher 3275 N.W 99TH WAY CORAL SPRINGS FL, 33065	12	Basic Cleaning		\$ -	\$ -
		12	Restrooms		\$ -	\$ -
		12	Floors		\$ -	\$ -
		Hourly	Porter (910Hrs./Month)		\$ -	\$ -
		15,000	Pressure Cleaning (SQ. FT.)		\$ -	\$ -
		1	Windows		\$ -	\$ -
		1	Air Quality		\$ -	\$ -
		12	Cleaning Supplies		\$ -	\$ -
		12	Paper Products		\$ -	\$ -
		15,000	Carpet Cleaning - Deep (SQ. FT.)		\$ -	\$ -
		15,000	Electrostatic Disinfection (SQ. FT.)		\$ -	\$ -
		Total			\$ -	\$ -
2	Alcohol & Drug Abuse BARC CENTRAL 325 SW 28 STREET FORT LAUDERDALE FL 33315	12	Basic Cleaning		\$ -	\$ -
		12	Restrooms		\$ -	\$ -
		12	Floors		\$ -	\$ -
		Hourly	Porter (455Hrs./Month)		\$ -	\$ -
		25,084	Pressure Cleaning (SQ. FT.)		\$ -	\$ -
		1	Windows		\$ -	\$ -
		1	Air Quality		\$ -	\$ -
		12	Cleaning Supplies		\$ -	\$ -
		12	Paper Products		\$ -	\$ -
		25,084	Carpet Cleaning - Deep (SQ. FT.)		\$ -	\$ -
		25,084	Electrostatic Disinfection (SQ. FT.)		\$ -	\$ -
		Total			\$ -	\$ -
3	Alcohol & Drug Abuse EP MILLS CENTER 900 NW 31ST AVENUE Fort Lauderdale, FL.33311	12	Basic Cleaning		\$ -	\$ -
		12	Restrooms		\$ -	\$ -
		12	Floors		\$ -	\$ -
		Hourly	Porter (325Hrs./Month)		\$ -	\$ -
		17,825	Pressure Cleaning (SQ. FT.)		\$ -	\$ -
		1	Windows		\$ -	\$ -
		1	Air Quality		\$ -	\$ -
		12	Cleaning Supplies		\$ -	\$ -
		12	Paper Products		\$ -	\$ -
		17,825	Carpet Cleaning - Deep (SQ. FT.)		\$ -	\$ -
		17,825	Electrostatic Disinfection (SQ. FT.)		\$ -	\$ -
		Total			\$ -	\$ -
4	Nancy J Cotterman Center 400 North East 4th Street Fort Lauderdale, Fl. 33301	12	Basic Cleaning		\$ -	\$ -
		12	Restrooms		\$ -	\$ -
		12	Floors		\$ -	\$ -
		10,643	Pressure Cleaning (SQ. FT.)		\$ -	\$ -
		1	Windows		\$ -	\$ -
		1	Air Quality		\$ -	\$ -
		12	Cleaning Supplies		\$ -	\$ -
		12	Paper Products		\$ -	\$ -
		10,643	Carpet Cleaning - Deep (SQ. FT.)		\$ -	\$ -
		10,643	Electrostatic Disinfection (SQ. FT.)		\$ -	\$ -
		Total			\$ -	\$ -

Janitorial Services - Price Sheets - Large Facilities - Group 1 - Agreement 2 (CBE Reserve)						
5	NJCC Administration 408 SE 4th Street Fort Lauderdale, FL 33316	12	Basic Cleaning			
		12	Restrooms	\$ -	\$ -	\$ -
		12	Floors	\$ -	\$ -	\$ -
		900	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$ -
		1	Windows	\$ -	\$ -	\$ -
		1	Air Quality	\$ -	\$ -	\$ -
		12	Cleaning Supplies	\$ -	\$ -	\$ -
		12	Paper Products	\$ -	\$ -	\$ -
			Carpet Cleaning - Deep (SQ. FT.)			
		900	Electrostatic Disinfection (SQ. FT.)	\$ -	\$ -	\$ -
		900		\$ -	\$ -	\$ -
		Total		\$ -	\$ -	\$ -
Total (1) - Summary, all sites						
		\$ -		\$ -	\$ -	
Additional Labor:		Per Hour	Annual	Per Hour	Annual	2 years
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
Grand Total - Whole Group (Total 1 + Total 2)						
		\$ 1,000.00		\$ 1,000.00	\$ 2,000.00	
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: _____						
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 TITLE: _____ DATE: _____						
THIS SHEET MUST BE SIGNED AND MUST NOT BE ALTERED OR REVISED. ANY REVISION TO THIS SHEET MAY RENDER THE PROPOSAL NON-RESPONSIVE.						

Janitorial Services - Price Sheets - Large Facilities - Group 2 - Agreement 3 (CBE Reserve)									
ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total	
				Unit Price	Annual	Unit Price	Annual		
1	West Government Center Annex One N. University Drive PLANTATION, FL 33324	12	Basic Cleaning		\$ -		\$ -	\$ -	
		12	Restrooms		\$ -		\$ -	\$ -	
		12	Floors		\$ -		\$ -	\$ -	
			Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -	
		41,837	Windows		\$ -		\$ -	\$ -	
		1	Air Quality		\$ -		\$ -	\$ -	
		12	Cleaning Supplies		\$ -		\$ -	\$ -	
		12	Paper Products		\$ -		\$ -	\$ -	
			Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -	
		41,827	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -	
		41,827			\$ -		\$ -	\$ -	
		Total				\$ -		\$ -	\$ -
		2	West Regional Courthouse 100 N. Pine Island Road Plantation, FL	12	Basic Cleaning		\$ -		\$ -
12	Restrooms				\$ -		\$ -	\$ -	
12	Floors				\$ -		\$ -	\$ -	
	Pressure Cleaning (SQ. FT.)				\$ -		\$ -	\$ -	
13,842	Windows				\$ -		\$ -	\$ -	
1	Air Quality				\$ -		\$ -	\$ -	
12	Cleaning Supplies				\$ -		\$ -	\$ -	
12	Paper Products				\$ -		\$ -	\$ -	
	Carpet Cleaning - Deep (SQ. FT.)				\$ -		\$ -	\$ -	
13,842	Disinfection (SQ. FT.)				\$ -		\$ -	\$ -	
13,842					\$ -		\$ -	\$ -	
Total				\$ -		\$ -	\$ -		
3	FACILITIES MAINTENANCE DISTRICT ( 200 N. PINE ISLAND ROAD PLANTATION, FL			12	Basic Cleaning		\$ -		\$ -
		12	Restrooms		\$ -		\$ -	\$ -	
		12	Floors		\$ -		\$ -	\$ -	
			Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -	
		868	Windows		\$ -		\$ -	\$ -	
		1	Air Quality		\$ -		\$ -	\$ -	
		12	Cleaning Supplies		\$ -		\$ -	\$ -	
		12	Paper Products		\$ -		\$ -	\$ -	
			Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -	
		868	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -	
		868			\$ -		\$ -	\$ -	
		Total				\$ -		\$ -	\$ -
		4	EMERGENCY OPERATIONS CENTER 8601 BROWARD BLVD PLANTATION, FL 33324	12	Basic Cleaning		\$ -		\$ -
12	Restrooms				\$ -		\$ -	\$ -	
12	Floors				\$ -		\$ -	\$ -	
	Pressure Cleaning (SQ. FT.)				\$ -		\$ -	\$ -	
14,000	Windows				\$ -		\$ -	\$ -	
1	Air Quality				\$ -		\$ -	\$ -	
12	Cleaning Supplies				\$ -		\$ -	\$ -	
12	Paper Products				\$ -		\$ -	\$ -	
	Carpet Cleaning - Deep (SQ. FT.)				\$ -		\$ -	\$ -	
14,000	Electrostatic Disinfection (SQ. FT.)				\$ -		\$ -	\$ -	
14,000					\$ -		\$ -	\$ -	
Total				\$ -		\$ -	\$ -		



<b>Janitorial Services - Price Sheets - Large Facilities - Group 2 - Agreement 3 (CBE Reserve)</b>							
<b>5 WEST REGIONAL MASS TRANSIT</b> 100 N Pine Island Road Plantation, FL	12	Basic Cleaning	<b>Year 1</b>		<b>Year 2</b>		
	12	Restrooms	\$ -	\$ -	\$ -	\$ -	
	12	Floors	\$ -	\$ -	\$ -	\$ -	
	140	Pressure Cleaning (SQ. FT.)	\$ -	\$ -	\$ -	\$ -	
	1	Windows	\$ -	\$ -	\$ -	\$ -	
	1	Air Quality	\$ -	\$ -	\$ -	\$ -	
	12	Cleaning Supplies	\$ -	\$ -	\$ -	\$ -	
	12	Paper Products	\$ -	\$ -	\$ -	\$ -	
	140	Carpet Cleaning - Deep (SQ. FT.)	\$ -	\$ -	\$ -	\$ -	
	140	Electrostatic Disinfection (SQ. FT.)	\$ -	\$ -	\$ -	\$ -	
	<b>Total</b>		\$ -	\$ -	\$ -	\$ -	
	<b>Total (1) - Summary, all sites</b>		\$ -	\$ -	\$ -	\$ -	
	<b>Additional Labor:</b>  Project Supervisor 50 hrs. Site Supervisor 50 hrs. Full Time Service Crew 50hrs Part Time Service Crew 50 hrs. Porter Day/Night 50 hrs. <b>Emergency Services Labor:</b> 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)		<b>Year 1</b>		<b>Year 2</b>		<b>2 years</b>
			Per Hour	Annual	Per Hour	Annual	
		\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ -	\$ -	\$ -	\$ -	\$ -	
		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	
<b>Total (2)</b>		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	
<b>Grand Total - Whole Group</b>		\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	
<b>(Total 1 + Total 2)</b>							
<b>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.</b>							
		YES	Agree to the above statement.				
		NO	Disagree to the above statement.				
<b>NAME OF COMPANY:</b> _____							
<b>AUTHORIZED PERSON NAME:</b> _____							
<b>AUTHORIZED SIGNATURE:</b> _____							
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.							
<b>AUTHORIZED PERSON TITLE:</b> _____				<b>DATE:</b> _____			
<b>THIS SHEET MUST BE SIGNED AND MUST NOT BE ALTERED OR REVISED. ANY REVISION TO THIS SHEET MAY RENDER THE PROPOSAL NON-RESPONSIVE.</b>							

**Janitorial Services - Price Sheets - Large Facilities - Group 3 - Agreement 4 (CBE Reserve)**

ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit	Annual	Unit	Annual	
				Price		Price		
1	PUBLIC SAFETY BUILDING 2601 W. BROWARD BLVD. FT. LAUDERDALE, FL 33311	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
			Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		51,400	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		51,400	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		51,400			\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
		2	B.S.O. DISTRICT STATION #5 2601 W. BROWARD BLVD. FT. LAUDERDALE, FL 33311	12	Basic Cleaning		\$ -	
12	Restrooms				\$ -		\$ -	\$ -
12	Floors				\$ -		\$ -	\$ -
	Pressure Cleaning (SQ. FT.)				\$ -		\$ -	\$ -
24,000	Windows				\$ -		\$ -	\$ -
1	Air Quality				\$ -		\$ -	\$ -
12	Cleaning Supplies				\$ -		\$ -	\$ -
12	Paper Products				\$ -		\$ -	\$ -
	Carpet Cleaning - Deep (SQ. FT.)				\$ -		\$ -	\$ -
24,000	Disinfection (SQ. FT.)				\$ -		\$ -	\$ -
24,000					\$ -		\$ -	\$ -
Total					\$ -		\$ -	\$ -
3	BSO UNIFORM SERVICE CENTER 143 NW 25 TERRACE FT. LAUDERDALE, FL 33311			12	Basic Cleaning		\$ -	
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
			Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		6,800	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		6,800	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		6,800			\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
		4	BSO DEFENSIVE TACTICS BUILDING 2601 W BROWARD BLVD. FORT LAUDERDALE, FL 33311	12	Basic Cleaning		\$ -	
12	Restrooms				\$ -		\$ -	\$ -
12	Floors				\$ -		\$ -	\$ -
	Pressure Cleaning (SQ. FT.)				\$ -		\$ -	\$ -
8,000	Windows				\$ -		\$ -	\$ -
1	Air Quality				\$ -		\$ -	\$ -
12	Cleaning Supplies				\$ -		\$ -	\$ -
12	Paper Products				\$ -		\$ -	\$ -
	Carpet Cleaning - Deep (SQ. FT.)				\$ -		\$ -	\$ -
8,000	Electrostatic Disinfection (SQ. FT.)				\$ -		\$ -	\$ -
8,000					\$ -		\$ -	\$ -
Total					\$ -		\$ -	\$ -

Janitorial Services - Price Sheets - Large Facilities - Group 3 - Agreement 4 (CBE Reserve)						
5    BSO TECHNOLOGY SERVICE CENTER 2601 W. BROWARD BLVD. FT. LAUDERDALE, FL 33311	12	Basic Cleaning				
	12	Restrooms				
	12	Floors				
		Pressure Cleaning (SQ. FT.)				
	8,000	Windows				
	1	Air Quality				
	12	Cleaning Supplies				
	12	Paper Products				
		Carpet Cleaning - Deep (SQ. FT.)				
	8,000	Electrostatic Disinfection (SQ. FT.)				
	8,000					
	Total					
Total (1) - Summary, all sites						
		Year 1		Year 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)						
Total (2)						
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: _____						
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 TITLE: _____ DATE: _____						
THIS SHEET MUST BE SIGNED AND MUST NOT BE ALTERED OR REVISED.						
ANY REVISION TO THIS SHEET MAY RENDER THE PROPOSAL NON-RESPONSIVE.						

**Janitorial Services - Price Sheets - Large Facilities - Group 4 - Agreement 5 (CBE Reserve)**

ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total		
				Unit		Unit				
				Price	Annual	Price	Annual			
1	MASS TRANSIT NORTH 3201 Copans Rd. POMPANO BEACH, FL	12	Basic Cleaning		\$ -		\$ -	\$ -		
		12	Restrooms		\$ -		\$ -	\$ -		
		12	Floors		\$ -		\$ -	\$ -		
			Porter (450 per month)		\$ -		\$ -	\$ -		
		Hourly	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -		
		17,500	Windows		\$ -		\$ -	\$ -		
		1	Air Quality		\$ -		\$ -	\$ -		
		12	Cleaning Supplies		\$ -		\$ -	\$ -		
		12	Paper Products		\$ -		\$ -	\$ -		
			Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -		
		17,500	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -		
		17,500			\$ -		\$ -	\$ -		
		Total		\$ -		\$ -	\$ -			
		2	MASS TRANSIT SOUTH 5440 Ravenswood Rd. FT. LAUDERDALE, FL	12	Basic Cleaning		\$ -		\$ -	\$ -
12	Restrooms				\$ -		\$ -	\$ -		
12	Floors				\$ -		\$ -	\$ -		
	Porter (450 per month)				\$ -		\$ -	\$ -		
Hourly	Pressure Cleaning (SQ. FT.)				\$ -		\$ -	\$ -		
10,450	Windows				\$ -		\$ -	\$ -		
1	Air Quality				\$ -		\$ -	\$ -		
12	Cleaning Supplies				\$ -		\$ -	\$ -		
12	Paper Products				\$ -		\$ -	\$ -		
	Carpet Cleaning - Deep (SQ. FT.)				\$ -		\$ -	\$ -		
10,450	Disinfection (SQ. FT.)				\$ -		\$ -	\$ -		
10,450					\$ -		\$ -	\$ -		
Total				\$ -		\$ -	\$ -			
3	MASS TRANSIT Lauderhill Mass Trans. 1359 NW 40th Avenue Lauderhill, FL. 33310			12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -		
		12	Floors		\$ -		\$ -	\$ -		
			Porter ( 1095 per month)		\$ -		\$ -	\$ -		
		Hourly	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -		
		2,953	Windows		\$ -		\$ -	\$ -		
		1	Air Quality		\$ -		\$ -	\$ -		
		12	Cleaning Supplies		\$ -		\$ -	\$ -		
		12	Paper Products		\$ -		\$ -	\$ -		
			Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -		
		2,953	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -		
		2,953			\$ -		\$ -	\$ -		
		Total		\$ -		\$ -	\$ -			
		4	MASS TRANSIT LAUDERHILL MASS TRANS. 4221 NW 12th Street  Lauderhill, FL	12	Basic Cleaning		\$ -		\$ -	\$ -
12	Restrooms				\$ -		\$ -	\$ -		
12	Floors				\$ -		\$ -	\$ -		
	Pressure Cleaning (SQ. FT.)				\$ -		\$ -	\$ -		
1,260	Windows				\$ -		\$ -	\$ -		
1	Air Quality				\$ -		\$ -	\$ -		
12	Cleaning Supplies				\$ -		\$ -	\$ -		
12	Paper Products				\$ -		\$ -	\$ -		
	Carpet Cleaning - Deep (SQ. FT.)				\$ -		\$ -	\$ -		
1,260	Electrostatic Disinfection (SQ. FT.)				\$ -		\$ -	\$ -		
1,260					\$ -		\$ -	\$ -		
Total				\$ -		\$ -	\$ -			
Total (1) - Summary, all sites					\$ -		\$ -	\$ -		

Janitorial Services - Price Sheets - Large Facilities - Group 4 - Agreement 5 (CBE Reserve)					
	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
Grand Total - Whole Group (Total 1 + Total 2)		\$ 1,000.00		\$ 1,000.00	\$ 2,000.00
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: _____					
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 TITLE: _____ DATE: _____					
THIS SHEET MUST BE SIGNED AND MUST NOT BE ALTERED OR REVISED. ANY REVISION TO THIS SHEET MAY RENDER THE PROPOSAL NON-RESPONSIVE.					

**Janitorial Services - Price Sheets - Large Facilities - Group 5 - Agreement 6 (SBE Reserve)**

ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit Price	Annual	Unit Price	Annual	
1	MEDICAL EXAMINER 5301 S.W. 31ST AVE. FORT LAUDERDALE, FL 33312	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
			Pressure Cleaning					
		17,000	(SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning -					
		17,000	Deep (SQ. FT.)		\$ -		\$ -	\$ -
			Disinfection (SQ.					
		17,000	FT.)		\$ -		\$ -	\$ -
Total					\$ -		\$ -	\$ -
2	HIGHWAY & BRIDGES BUILDING A - ADMINISTRATION 1600 BLOUNT ROAD  POMPANO BEACH, FL 33069	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
			Pressure Cleaning					
		3,500	(SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning -					
		3,500	Deep (SQ. FT.)		\$ -		\$ -	\$ -
			Disinfection (SQ.					
		3,500	FT.)		\$ -		\$ -	\$ -
Total					\$ -		\$ -	\$ -
3	HIGHWAY & BRIDGES BUILDING B - ASSEMBLY BLDG. 1600 BLOUNT ROAD  POMPANO BEACH, FL 33069	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
			Pressure Cleaning					
		3,500	(SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning -					
		3,500	Deep (SQ. FT.)		\$ -		\$ -	\$ -
			Electrostatic					
		3,500	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
Total					\$ -		\$ -	\$ -
4	HIGHWAY & BRIDGES BUILDING C - GUARDHOUSE 1600 BLOUNT ROAD  POMPANO BEACH, FL 33069	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
			Pressure Cleaning					
		100	(SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning -					
		100	Deep (SQ. FT.)		\$ -		\$ -	\$ -
			Electrostatic					
		100	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
Total					\$ -		\$ -	\$ -

**Janitorial Services - Price Sheets - Large Facilities - Group 5 - Agreement 6 (SBE Reserve)**

<b>5</b>	<b>HIGHWAY &amp; BRIDGES</b>	12	Basic Cleaning		\$ -		\$ -	\$ -
	<b>BUILDING D - OFFICE TRAILER</b>	12	Restrooms		\$ -		\$ -	\$ -
	<b>1600 BLOUNT ROAD</b>	12	Floors		\$ -		\$ -	\$ -
			Pressure Cleaning					
	<b>POMPANO BEACH, FL 33069</b>	966	(SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning -					
		966	Deep (SQ. FT.)		\$ -		\$ -	\$ -
			Electrostatic					
			Disinfection (SQ.					
		966	FT.)		\$ -		\$ -	\$ -
			<b>Total</b>		\$ -		\$ -	\$ -
	<b>Total (1) - Summary, all sites</b>				\$ -		\$ -	\$ -

				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
			<b>Total (2)</b>		\$ 1,000.00		\$ 1,000.00	\$2,000.00

<b>Grand Total - Whole Group</b>				\$ 1,000.00	\$ 1,000.00	\$2,000.00
<b>(Total 1 + Total 2)</b>						

**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.**

<b>YES</b>	Agree to the above statement.
<b>NO</b>	Disagree to the above statement.

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.

AUTHORIZED PERSON TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

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

**Janitorial Services - Price Sheets - Large Facilities - Group 6 - Agreement 7 (CBE Reserve)**

ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit		Unit		
				Price	Annual	Price	Annual	
1	NORTH REGIONAL COURTHOUSE 1600 HILLSBORO BLVD. DEERFIELD BEACH, FL 33442	12	Basic Cleaning	\$10,000.00	\$ 120,000.00	\$ 12,000.00	\$144,000.00	\$ 264,000.00
		12	Restrooms	\$ 450.00	\$ 5,400.00	\$ 600.00	\$ 7,200.00	\$ 12,600.00
		12	Floors	\$ 1,950.00	\$ 23,400.00	\$ 2,000.00	\$24,000.00	\$ 47,400.00
			Pressure Cleaning					
		32,766	(SQ. FT.)	\$ 0.65	\$ 21,297.90	\$ 0.65	\$21,297.90	\$ 42,595.80
		1	Windows	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 200.00
		1	Air Quality	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 1,400.00
		12	Cleaning Supplies	\$ 800.00	\$ 9,600.00	\$ 950.00	\$11,400.00	\$ 21,000.00
		12	Paper Products	\$ 1,500.00	\$ 18,000.00	\$ 1,750.00	\$21,000.00	\$ 39,000.00
			Carpet Cleaning -					
		32,766	Deep (SQ. FT.)	\$ 0.45	\$ 14,744.70	\$ 0.45	\$14,744.70	\$ 29,489.40
			Disinfection (SQ.					
		32,766	FT.)	\$ 0.42	\$ 13,761.72	\$ 0.42	\$13,761.72	\$ 27,523.44
	Total		\$ 227,004.32		\$258,204.32	\$ 485,208.64		
Total (1) - Summary, all sites					\$ 227,004.32		\$258,204.32	\$ 485,208.64

			Per Hour	Annual	Per Hour	Annual	2 years
Additional Labor:							
Project Supervisor	50 hrs.		\$ 27.00	\$ 1,350.00	\$ 27.00	\$ 1,350.00	\$ 2,700.00
Site Supervisor	50 hrs.		\$ 27.00	\$ 1,350.00	\$ 27.00	\$ 1,350.00	\$ 2,700.00
Full Time Service Crew	50 hrs.		\$ 22.00	\$ 1,100.00	\$ 22.00	\$ 1,100.00	\$ 2,200.00
Part Time Service Crew	50 hrs.		\$ 21.00	\$ 1,050.00	\$ 21.00	\$ 1,050.00	\$ 2,100.00
Porter Day/Night	50 hrs.		\$ 21.00	\$ 1,050.00	\$ 21.00	\$ 1,050.00	\$ 2,100.00
Emergency Services Labor:							
Project Supervisor	50 hrs.		\$ 34.00	\$ 1,700.00	\$ 34.00	\$ 1,700.00	\$ 3,400.00
Site Supervisor	50 hrs.		\$ 34.00	\$ 1,700.00	\$ 34.00	\$ 1,700.00	\$ 3,400.00
Full Time Service Crew	50 hrs.		\$ 31.00	\$ 1,550.00	\$ 31.00	\$ 1,550.00	\$ 3,100.00
Part Time Service Crew	50 hrs.		\$ 31.00	\$ 1,550.00	\$ 31.00	\$ 1,550.00	\$ 3,100.00
Porter Day/Night	50 hrs.		\$ 31.00	\$ 1,550.00	\$ 31.00	\$ 1,550.00	\$ 3,100.00
"Pass thru" (Services/Materials)				\$ 1,000.00		\$ 1,000.00	\$ 2,000.00
Total (2)				\$ 14,950.00		\$14,950.00	\$ 29,900.00

**Grand Total - Whole Group**

\$241,954.32	\$273,154.32	\$515,108.64
--------------	--------------	--------------

**(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.**

<b>YES</b>	<b>X</b>	<b>Agree to the above statement.</b>
<b>NO</b>		<b>Disagree to the above statement.</b>

NAME OF COMPANY:

Island Cleaning CC LLC

AUTHORIZED PERSON NAME:

Andrea Reece

AUTHORIZED SIGNATURE:

Andrea Reece

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 TITLE:

President

DATE: 5/26/2021

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



## Janitorial Services - Price Sheets - Small Facilities - Group 1 - Agreement 8 (SBE Reserve Goal)

ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit Price	Annual	Unit Price	Annual	
1	2nd Avenue Warehouse 515/519/529 S.W 2ND AVE. FT. LAUDERDALE, FL	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
			Cleaning (SQ. FT.)					
		30,000			\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning					
		30,000	Deep (SQ. FT.)		\$ -		\$ -	\$ -
			Electrostatic Disinfection (SQ. FT.)					
		30,000			\$ -		\$ -	\$ -
Total					\$ -		\$ -	\$ -
4	PUBLIC DEFENDERS 412 S.E. 6th Street Fort Lauderdale, FL. 33301	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
			Cleaning (SQ. FT.)					
		8,000			\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning					
		8,000	Deep (SQ. FT.)		\$ -		\$ -	\$ -
			Electrostatic Disinfection (SQ. FT.)					
		8,000			\$ -		\$ -	\$ -
Total					\$ -		\$ -	\$ -
5	STATE ATTORNEY, OFFICE OF THE 16 S.E 6th STREET FT LAUDERDALE, FL	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
			Pressure Cleaning (SQ. FT.)					
		7,500			\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning					
		7,500	Deep (SQ. FT.)		\$ -		\$ -	\$ -
			Electrostatic Disinfection (SQ. FT.)					
		7,500			\$ -		\$ -	\$ -
Total					\$ -		\$ -	\$ -

## Janitorial Services - Price Sheets - Small Facilities - Group 1 - Agreement 8 (SBE Reserve Goal)

6	64th Street Warehouse 1081 NW 64th Street Ft. Lauderdale, FL.	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
			Pressure					
			Cleaning (SQ.					
		3,000	FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning					
		3,000	Deep (SQ. FT.)		\$ -		\$ -	\$ -
			Electrostatic					
		3,000	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
Total			\$ -		\$ -	\$ -		
7	North Family Success Center 2011 NW 3rd Avenue Pompano Beach, FL	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
			Pressure					
			Cleaning (SQ.					
		3,500	FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning					
		3,500	Deep (SQ. FT.)		\$ -		\$ -	\$ -
			Electrostatic					
		3,500	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
Total			\$ -		\$ -	\$ -		
8	EMPLOYEE ASSISTANCE PROGRAM 540 NE 4st Fort Lauderdale, FL 33301	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
			Pressure					
			Cleaning (SQ.					
		900	FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning					
		900	Deep (SQ. FT.)		\$ -		\$ -	\$ -
			Electrostatic					
		900	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
Total			\$ -		\$ -	\$ -		

Janitorial Services - Price Sheets - Small Facilities - Group 1 - Agreement 8 (SBE Reserve Goal)								
ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit		Unit		
				Price	Annual	Price	Annual	
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
Grand Total - Whole Group (Total 1 + Total 2)					\$1,000.00		\$ 1,000.00	\$ 2,000.00
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: _____								
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 TITLE: _____ DATE: _____								
THIS SHEET MUST BE SIGNED AND MUST NOT BE ALTERED OR REVISED. ANY REVISION TO THIS SHEET MAY RENDER THE PROPOSAL NON-RESPONSIVE.								

Janitorial Services - Price Sheets - Small Facilities - Group 2 - Agreement 9 (SBE Reserve)								
ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit Price	Annual	Unit Price	Annual	
1	BIC LANDFILL / North Transfer Station 2780 N. Powerline Road Pompano Beach, FL 33069	12	Basic Cleaning	\$ 50.00	\$ 600.00	\$ 50.00	\$ 600.00	\$ 1,200.00
		12	Restrooms	\$ 20.00	\$ 240.00	\$ 20.00	\$ 240.00	\$ 480.00
		12	Floors	\$ 135.00	\$ 1,620.00	\$ 135.00	\$ 1,620.00	\$ 3,240.00
			Pressure Cleaning (SQ. FT.)	\$ 10.00	\$ 8,000.00	\$ 10.00	\$ 8,000.00	\$ 16,000.00
		800		\$ 7.00	\$ 7.00	\$ 7.00	\$ 7.00	\$ 14.00
		1	Windows	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00	\$ 2,200.00
		1	Air Quality	\$ 100.00	\$ 1,200.00	\$ 103.00	\$ 1,236.00	\$ 2,436.00
		12	Cleaning Supplies	\$ 150.00	\$ 1,800.00	\$ 153.00	\$ 1,836.00	\$ 3,636.00
		12	Paper Products					
			Carpet Cleaning - Deep (SQ. FT.)	\$ 0.20	\$ 160.00	\$ 0.22	\$ 176.00	\$ 336.00
		800						
			Electrostatic Disinfection (SQ. FT.)	\$ 0.52	\$ 416.00	\$ 0.52	\$ 416.00	\$ 832.00
		800						
			Total		\$ 15,043.00		\$ 15,331.00	\$ 30,374.00
2	HOUSING & COMMUNITY DEVELOPMENT 110 NE 3rd street/ 120 NE 3rd street  Fort Lauderdale, FL 33011	12	Basic Cleaning	\$ 3,300.00	\$ 39,600.00	\$ 3,450.00	\$ 41,400.00	\$ 81,000.00
		12	Restrooms	\$ 116.00	\$ 1,392.00	\$ 118.00	\$ 1,416.00	\$ 2,808.00
		12	Floors	\$ 208.00	\$ 2,496.00	\$ 210.00	\$ 2,520.00	\$ 5,016.00
			Pressure Cleaning (SQ. FT.)	\$ 0.22	\$ 1,973.18	\$ 0.22	\$ 1,973.18	\$ 3,946.36
		8,969						
		1	Windows	\$ -	\$ -	\$ -	\$ -	\$ -
		1	Air Quality	\$ 1,000.00	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00	\$ 2,200.00
		12	Cleaning Supplies	\$ -	\$ -	\$ -	\$ -	\$ -
		12	Paper Products	\$ 450.00	\$ 5,400.00	\$ 450.00	\$ 5,400.00	\$ 10,800.00
			Carpet Cleaning - Deep (SQ. FT.)	\$ 0.18	\$ 1,614.42	\$ 0.20	\$ 1,793.80	\$ 3,408.22
		8,969						
			Electrostatic Disinfection (SQ. FT.)	\$ 0.43	\$ 3,843.77	\$ 0.45	\$ 4,022.55	\$ 7,866.32
		8,939						
			Total		\$ 57,319.37		\$ 59,725.53	\$ 117,044.90
3	South Family Success 4735 SW 18TH STREET HOLLYWOOD, FL 33023	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
			Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		6,500			\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		6,500			\$ -		\$ -	\$ -
			Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		6,500			\$ -		\$ -	\$ -
			Total		\$ -		\$ -	\$ -
Total (1) - Summary, all sites				#REF!	#REF!	#REF!		

Janitorial Services - Price Sheets - Small Facilities - Group 2 - Agreement 9 (SBE Reserve)							
			Year 1		Year 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
Grand Total - Whole Group (Total 1 + Total 2)				#REF!		#REF!	#REF!
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:							
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 TITLE:			DATE:				
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**Janitorial Services - Price Sheets - Small Facilities - Group 3 - Agreement 10 (SBE Reserve)**

ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit Price	Annual	Unit Price	Annual	
1	ANIMAL CONTROL SOUTH 2400 SW 42 STREET FT. LAUDERDALE, FL 33315	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		14,054	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		14,054	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		14,054	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
2	ENVIRONMENTAL PROTECTION & GROWTH MANAGEMENT (LAB) 3245 COLLEGE AVENUE  DAVIE, FL 33312	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		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			\$ -		\$ -	\$ -
3	FMD SOUTH REG MAINT OFFICE 8500 Griffin Road Davie FL, 33328	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		3,600	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		3,600	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		3,600	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
4	FLEET SERVICES # 2 2515 S.W. 4TH AVE FORT LAUDERDALE, FL 33315	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		1,100	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		1,100	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		1,100	Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -

Janitorial Services - Price Sheets - Small Facilities - Group 3 - Agreement 10 (SBE Reserve)												
5	FLEET SERVICES #8 7101 S.W 205 AVENUE FT. LAUDERDALE, FL 33332	12	Basic Cleaning		\$	-		\$	-	\$	-	
		12	Restrooms		\$	-		\$	-	\$	-	
		12	Floors		\$	-		\$	-	\$	-	
		470	Pressure Cleaning (SQ. FT.)		\$	-		\$	-	\$	-	
		1	Windows		\$	-		\$	-	\$	-	
		1	Air Quality		\$	-		\$	-	\$	-	
		12	Cleaning Supplies		\$	-		\$	-	\$	-	
		12	Paper Products		\$	-		\$	-	\$	-	
		470	Carpet Cleaning - Deep (SQ. FT.)		\$	-		\$	-	\$	-	
		470	Electrostatic Disinfection (SQ. FT.)		\$	-		\$	-	\$	-	
		Total				\$	-		\$	-	\$	-
ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Unit Price	Annual	Unit Price	Annual	Two Year Total				
6	LOW RISE BUILDING (Sched Sect) 2600 SW 4th Avenue Fort Lauderdale, Fl. 33315	12	Basic Cleaning		\$	-		\$	-	\$	-	
		12	Restrooms		\$	-		\$	-	\$	-	
		12	Floors		\$	-		\$	-	\$	-	
		5,000	Pressure Cleaning (SQ. FT.)		\$	-		\$	-	\$	-	
		1	Windows		\$	-		\$	-	\$	-	
		1	Air Quality		\$	-		\$	-	\$	-	
		12	Cleaning Supplies		\$	-		\$	-	\$	-	
		12	Paper Products		\$	-		\$	-	\$	-	
		5,000	Carpet Cleaning - Deep (SQ. FT.)		\$	-		\$	-	\$	-	
		5,000	Electrostatic Disinfection (SQ. FT.)		\$	-		\$	-	\$	-	
		Total				\$	-		\$	-	\$	-
7	MOSQUITO CONTROL 1201 WEST AIRPORT ROAD PEMBROKE PINES, FL 33023	12	Basic Cleaning		\$	-		\$	-	\$	-	
		12	Restrooms		\$	-		\$	-	\$	-	
		12	Floors		\$	-		\$	-	\$	-	
		1,200	Pressure Cleaning (SQ. FT.)		\$	-		\$	-	\$	-	
		1	Windows		\$	-		\$	-	\$	-	
		1	Air Quality		\$	-		\$	-	\$	-	
		12	Cleaning Supplies		\$	-		\$	-	\$	-	
		12	Paper Products		\$	-		\$	-	\$	-	
		1,200	Carpet Cleaning - Deep (SQ. FT.)		\$	-		\$	-	\$	-	
		1,200	Electrostatic Disinfection (SQ. FT.)		\$	-		\$	-	\$	-	
		Total				\$	-		\$	-	\$	-
8	LANDFILL 7101 SW 205 AVENUE FT. LAUDERDALE, FL 33332	12	Basic Cleaning		\$	-		\$	-	\$	-	
		12	Restrooms		\$	-		\$	-	\$	-	
		12	Floors		\$	-		\$	-	\$	-	
		11,000	Pressure Cleaning (SQ. FT.)		\$	-		\$	-	\$	-	
		1	Windows		\$	-		\$	-	\$	-	
		1	Air Quality		\$	-		\$	-	\$	-	
		12	Cleaning Supplies		\$	-		\$	-	\$	-	
		12	Paper Products		\$	-		\$	-	\$	-	
		11,000	Carpet Cleaning - Deep (SQ. FT.)		\$	-		\$	-	\$	-	
		11,000	Electrostatic Disinfection (SQ. FT.)		\$	-		\$	-	\$	-	
		Total				\$	-		\$	-	\$	-
Total (1) - Summary, all sites					\$	-		\$	-	\$	-	

**Janitorial Services - Price Sheets - Small Facilities - Group 3 - Agreement 10 (SBE Reserve)**

		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
<b>Total (2)</b>			\$ 1,000.00	\$ 1,000.00	\$ 2,000.00

**Grand Total - Whole Group**

(Total 1 + Total 2)

	\$ -		\$ 1,000.00	\$ 2,000.00
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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:** \_\_\_\_\_

**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 TITLE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

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Janitorial Services - Price Sheets - Small Facilities - Group 4 - Agreement 11 (SBE Reserve)								
ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total
				Unit Price	Annual	Unit Price	Annual	
1	FLEET SERVICES # 3 1600 N.W. 30 TH AVE. POMPANO BEACH, FL. 33069	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		2,771	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning - Deep (SQ. FT.)					
		2,771			\$ -		\$ -	\$ -
			Electrostatic Disinfection (SQ. FT.)					
		2,771			\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
2	FAMILY SUCCESS CENTER NORTHWEST 10077 NW 29th Street Coral Springs, FL. 33065	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		13,680	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning - Deep (SQ. FT.)					
		13,680			\$ -		\$ -	\$ -
			Electrostatic Disinfection (SQ. FT.)					
		13,680			\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
3	REVENUE COLLECTION/ AUTO TAG 1800 NW 66 Avenue Plantation, FL	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		16,225	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning - Deep (SQ. FT.)					
		16,225			\$ -		\$ -	\$ -
			Electrostatic Disinfection (SQ. FT.)					
		16,225			\$ -		\$ -	\$ -
Total			\$ -		\$ -	\$ -		
4	OFFICE OF JUSTICE SERVICES 624 NW 15 Way Fort Lauderdale, FL 33311	12	Basic Cleaning		\$ -		\$ -	\$ -
		12	Restrooms		\$ -		\$ -	\$ -
		12	Floors		\$ -		\$ -	\$ -
		4,920	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$ -
		1	Windows		\$ -		\$ -	\$ -
		1	Air Quality		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning - Deep (SQ. FT.)					
		4,920			\$ -		\$ -	\$ -
			Electrostatic Disinfection (SQ. FT.)					
		4,920			\$ -		\$ -	\$ -
Total			\$ -		\$ -	\$ -		
Total (1) - Summary, all sites				\$ -		\$ -	\$ -	

Janitorial Services - Price Sheets - Small Facilities - Group 4 - Agreement 11 (SBE Reserve)								
				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
				Year 1		Year 2		
Grand Total - Whole Group (Total 1 + Total 2)					\$1,000.00		\$ 1,000.00	\$ 2,000.00
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: _____								
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 TITLE: _____ DATE: _____								
THIS SHEET MUST BE SIGNED AND MUST NOT BE ALTERED OR REVISED. ANY REVISION TO THIS SHEET MAY RENDER THE PROPOSAL NON-RESPONSIVE.								

Janitorial Services - Price Sheets - BCJC West Building, Bridges 4 & 5 - Agreement 12 (CBE Reserve)											
ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Year 1		Year 2		Two Year Total			
				Unit Price	Annual	Unit Price	Annual				
1	BCJC West Building Bridge 4 and Bridge 5 201 SE 6 Street Fort Lauderdale, Florida 33301	12	Basic Cleaning		\$ -		\$ -	\$	-		
		12	Restrooms		\$ -		\$ -	\$	-		
		12	Floors		\$ -		\$ -	\$	-		
		Hourly	(325Hrs./Month)		\$ -		\$ -	\$	-		
		34,050	Pressure Cleaning (SQ. FT.)		\$ -		\$ -	\$	-		
		1	Windows		\$ -		\$ -	\$	-		
		1	Air Quality		\$ -		\$ -	\$	-		
		12	Cleaning Supplies		\$ -		\$ -	\$	-		
		12	Paper Products		\$ -		\$ -	\$	-		
		34,050	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$	-		
		34,050	Disinfection (SQ. FT.)		\$ -		\$ -	\$	-		
		Total				\$ -		\$ -	\$	-	
		Total (1) - Summary, all sites					\$ -		\$ -	\$	-
Additional Labor:				Per Hour	Annual	Per Hour	Annual	2 years			
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		
Grand Total - Whole Group (Total 1 + Total 2)					FALSE		\$ 1,000.00	\$	2,000.00		
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: _____											
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 TITLE: _____ DATE: _____											
THIS SHEET MUST BE SIGNED AND MUST NOT BE ALTERED OR REVISED. ANY REVISION TO THIS SHEET MAY RENDER THE PROPOSAL NON-RESPONSIVE.											

**Janitorial Services - Price Sheets - Port Everglades - Agreement 13 (CBE Reserve)**

ITEM NO.	FACILITY LOCATION	<u>Annual Frequency</u>	Annual Process	Year 1		Year 2		Two Year Total
				Unit Price	Annual	Unit Price	Annual	
1	1801 SE 20th Street Ft. Lauderdale	12	Restrooms		\$ -		\$ -	\$ -
		Hourly	Porter (120Hrs./Month)		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<u>395</u>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		<u>395</u>			\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
2	1800 SE 18th Street Ft. Lauderdale	12	Restrooms		\$ -		\$ -	\$ -
		Hourly	Porter (90Hrs./Month)		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning - Deep (SQ. FT.)					\$ -
		<u>746</u>	Disinfection (SQ. FT.)					\$ -
		<u>746</u>						\$ -
		Total			\$ -		\$ -	\$ -
3	1800 SE 18th Street Garage Ft. Lauderdale	12	Restrooms		\$ -		\$ -	\$ -
		Hourly	Porter (30Hrs./Month)		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<u>357</u>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		<u>357</u>			\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
4	Check point 3 (Restroom Only)	12	Restrooms		\$ -		\$ -	\$ -
		Hourly	Porter (30Hrs./Month)		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<u>41</u>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		<u>41</u>			\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
5	Check point 3 - Booth	12	Restrooms		\$ -		\$ -	\$ -
		Hourly	Porter (30Hrs./Month)		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<u>24</u>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		<u>24</u>			\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -

**Janitorial Services - Price Sheets - Port Everglades - Agreement 13 (CBE Reserve)**

6	Check point 2 ( <u>Restroom Only</u> )	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		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		<u>24</u>	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<u>24</u>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -	\$ -	\$ -	
ITEM NO.	FACILITY LOCATION	Annual Frequency	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>	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<u>124</u>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -	\$ -	\$ -	
9	Berth 8 ( <u>Restroom Only</u> )	12	Restrooms		\$ -		\$ -	\$ -
		Hourly	(30Hrs./Month)		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		<u>172</u>	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<u>172</u>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -	\$ -	\$ -	
10	Berth 13 ( <u>Restroom Only</u> )	12	Restrooms		\$ -		\$ -	\$ -
		Hourly	(30Hrs./Month)		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		<u>100</u>	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<u>100</u>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -	\$ -	\$ -	

**Janitorial Services - Price Sheets - Port Everglades - Agreement 13 (CBE Reserve)**

11	Gate 13 (Restroom Only)	12	Restrooms		\$ -		\$ -	\$ -
		Hourly	(30Hrs./Month)		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		<b>41</b>	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<b>41</b>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
12	Gate 13 - Booth	12	Restrooms		\$ -		\$ -	\$ -
		Hourly	(30Hrs./Month)		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		<b>24</b>	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<b>24</b>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
13	1900 SE 32nd Street, Fort Lauderdale	12	Restrooms		\$ -		\$ -	\$ -
		Hourly	Porter (150Hrs./Month)		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		<b>977</b>	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<b>977</b>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
ITEM NO.	FACILITY LOCATION	<b>Annual Frequency</b>	<b>Annual Process</b>	<b>Unit Price</b>	<b>Annual</b>	<b>Unit Price</b>	<b>Annual</b>	<b>Two Year Total</b>
14	2019 Eller Drive, Fort Lauderdale	12	Restrooms		\$ -		\$ -	\$ -
		Hourly	Porter (120Hrs./Month)		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		<b>1362</b>	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<b>1362</b>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
15	2021 Eller Drive, Fort Lauderdale	12	Restrooms		\$ -		\$ -	\$ -
		Hourly	(30Hrs./Month)		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		<b>433</b>	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<b>433</b>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -

**Janitorial Services - Price Sheets - Port Everglades - Agreement 13 (CBE Reserve)**

16	2025 Eller Drive, Fort Lauderdale	12	Restrooms (30Hrs./Month)		\$ -		\$ -	\$ -
		Hourly			\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		<b>66</b>	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<b>66</b>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
17	2026A Eller Drive, Fort Lauderdale	12	Restrooms (90Hrs./Month)		\$ -		\$ -	\$ -
		Hourly			\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		<b>359</b>	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<b>359</b>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
ITEM NO.	FACILITY LOCATION	<b>Annual Frequency</b>	<b>Annual Process</b>	<b>Unit Price</b>	<b>Annual</b>	<b>Unit Price</b>	<b>Annual</b>	<b>Two Year Total</b>
18	2026 Eller Drive, Fort Lauderdale	12	Restrooms (90Hrs./Month)		\$ -		\$ -	\$ -
		Hourly			\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		<b>666</b>	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<b>666</b>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
19	2200 SE 35th Street, Fort Lauderdale	12	Restrooms (60Hrs./Month)		\$ -		\$ -	\$ -
		Hourly			\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		<b>360</b>	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<b>360</b>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -
20	Check point 1 (Restroom Only)	12	Restrooms (30Hrs./Month)		\$ -		\$ -	\$ -
		Hourly			\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
		<b>41</b>	Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -
		<b>41</b>	Disinfection (SQ. FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -

p. 40



**Janitorial Services - Price Sheets - Port Everglades - Agreement 13 (CBE Reserve)**

26	Gate 32 (Booth)	12	Restrooms		\$ -		\$ -	\$ -
		Hourly	(30Hrs./Month)		\$ -		\$ -	\$ -
		12	Cleaning Supplies		\$ -		\$ -	\$ -
		12	Paper Products		\$ -		\$ -	\$ -
			Carpet Cleaning -					
		24	Deep (SQ. FT.)		\$ -		\$ -	\$ -
			Disinfection (SQ.					
		24	FT.)		\$ -		\$ -	\$ -
		Total			\$ -		\$ -	\$ -

Total (1) - Summary, all sites	\$ -	\$ -	\$ -
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FACILITY LOCATION	<u>Annual</u> <u>Frequency</u>	Annual Process					<i>Two Year</i> <i>Total</i>
			Unit Price	Annual	Unit Price	Annual	
			Per Hour	Annual	Per Hour	Annual	
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

Grand Total - Whole Group (Total 1 + Total 2)	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00
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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: \_\_\_\_\_

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 TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

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

Janitorial Services - Price Sheets - 911 Call Centers - Agreement 14 (CBE Reserve)											
ITEM NO.	FACILITY LOCATION	Annual		Annual Process	Year 1		Year 2				
		Frequency	Price		Annual	Unit	Price	Annual	Two Year		
									Total		
1	North Regional Dispatch Center	12		Basic-Cleaning		\$ -		\$ -	\$ -		
	4900 Copans Rd, 2nd Fl	12		Restrooms		\$ -		\$ -	\$ -		
	Coconut Creek 33066	12		Floors		\$ -		\$ -	\$ -		
		Hourly		Porter (325Hrs./Month)		\$ -		\$ -	\$ -		
		3,752		Pressure-Cleaning (SQ. FT.)		\$ -		\$ -	\$ -		
		4		Windows-		\$ -		\$ -	\$ -		
		3		Air Quality		\$ -		\$ -	\$ -		
		12		Cleaning Supplies		\$ -		\$ -	\$ -		
		12		Paper Products		\$ -		\$ -	\$ -		
				Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -		
		3,752		Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -		
		Total		\$ -		\$ -		\$ -	\$ -		
		2	South Regional Dispatch Center	12		Basic-Cleaning		\$ -		\$ -	\$ -
			6057 SW 198 Terrace	12		Restrooms		\$ -		\$ -	\$ -
Pembroke Pines 33332	12			Floors		\$ -		\$ -	\$ -		
	Hourly			Porter (325Hrs./Month)		\$ -		\$ -	\$ -		
	2,323			Pressure-Cleaning (SQ. FT.)		\$ -		\$ -	\$ -		
	4			Windows-		\$ -		\$ -	\$ -		
	3			Air Quality		\$ -		\$ -	\$ -		
	12			Cleaning Supplies		\$ -		\$ -	\$ -		
	12			Paper Products		\$ -		\$ -	\$ -		
				Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -		
	2,323			Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -		
	Total			\$ -		\$ -		\$ -	\$ -		
	3		Central Regional Dispatch Center	12		Basic-Cleaning		\$ -		\$ -	\$ -
			10440 W Oakland Park Bld	12		Restrooms		\$ -		\$ -	\$ -
Sunrise 33351		12		Floors		\$ -		\$ -	\$ -		
		Hourly		Porter (325Hrs./Month)		\$ -		\$ -	\$ -		
		4,464		Pressure-Cleaning (SQ. FT.)		\$ -		\$ -	\$ -		
		4		Windows-		\$ -		\$ -	\$ -		
		3		Air Quality		\$ -		\$ -	\$ -		
		12		Cleaning Supplies		\$ -		\$ -	\$ -		
		12		Paper Products		\$ -		\$ -	\$ -		
				Carpet Cleaning - Deep (SQ. FT.)		\$ -		\$ -	\$ -		
		4,464		Electrostatic Disinfection (SQ. FT.)		\$ -		\$ -	\$ -		
		Total		\$ -		\$ -		\$ -	\$ -		
		Total (1) - Summary, all sites					\$ -	\$ -	\$ -	\$ -	

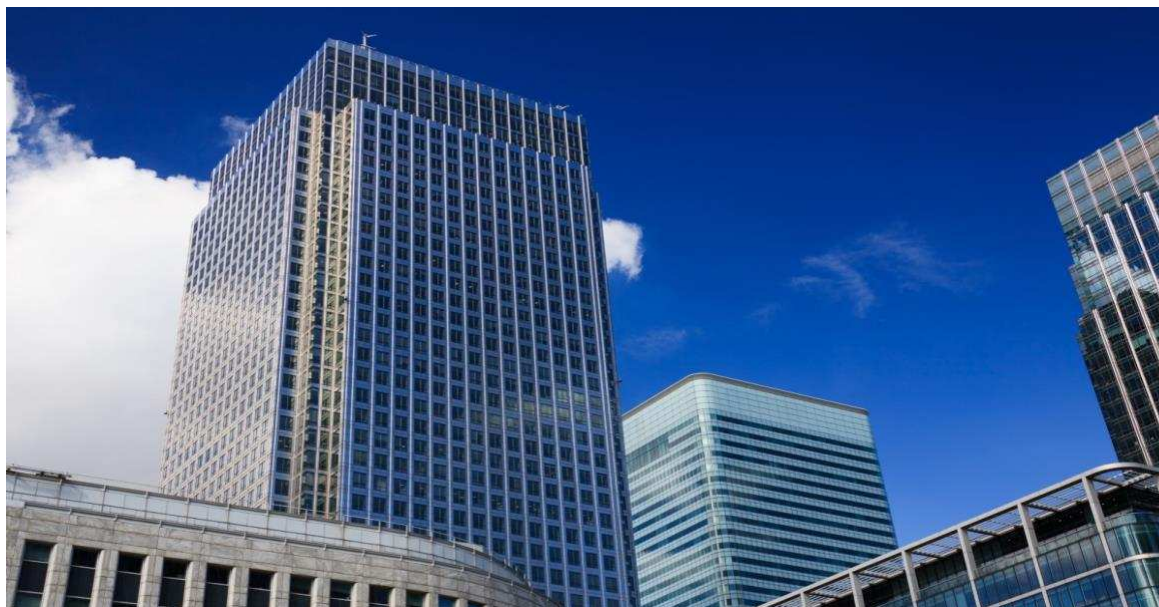
Janitorial Services - Price Sheets - 911 Call Centers - Agreement 14 (CBE Reserve)									
ITEM NO.	FACILITY LOCATION	Annual Frequency	Annual Process	Unit		Unit			
				Price	Annual	Price	Annual	Two Year	
								Total	
				Per Hour	Annual	Per Hour	Annual	2 years	
	Additional Labor:								
	Project 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  (Total 1 + Total 2)					\$1,000.00	\$ -	\$1,000.00	\$	2,000.00
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: _____									
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 TITLE: _____ DATE: _____									
THIS SHEET MUST BE SIGNED AND MUST NOT BE ALTERED OR REVISED. ANY REVISION TO THIS SHEET MAY RENDER THE PROPOSAL NON-RESPONSIVE.									



## BROWARD COUNTY BOARD OF COMMISSIONERS

RESPONSE TO REQUEST FOR PROPOSALS FOR RFP#  
BLD2121632P1 - JANITORIAL SERVICES FOR COUNTY FACILITIES

# ISLAND CLEANING CC, LLC – Andrea Reece



Andrea Reece  
Island8@bellsouth.net

## JANITORIAL SERVICES – COUNTY FACILITIES

ISLAND CLEANING CC LLC is pleased to respond to The Broward County Board of Commissioners Request for Proposal #BLD2121632P1 for Janitorial Services **(AGREEMENT NO. 7)** – County Facilities. ISLAND CLEANING CC LLC is certified as both a SBE and CBE minority, disadvantaged women owned business specializing in janitorial services statewide. When it comes to displaying your business to the public, the firm you hire reflects your business. Our firm will provide all management, supervision, labor, equipment, tools, transportation, materials, supplies and other incidentals required to fulfill the obligations of this solicitation. If you would like to hire a company that is hardworking and can provide thorough attention to detail professionals, look no further than ISLAND CLEANING CC LLC.

Our Commercial Janitorial Cleaning Services Include:

- Office System Cleaning
- Dusting
- Window Cleaning
- Airport Hangar Cleaning
- Waste removal
- Restroom Cleaning
- Kitchen Clean
- Restocking Common Area
- Hard Surface Floor Cleaning

### Commercial Floor Cleaning Services

The appearance of your facilities are representation of your organization. Our job is to assist you with making sure they are well maintained and above standards. Our company has committed ourselves to remaining updated with current cleaning standards, protocols and products that will enhance our commercial floor cleaning services.

Our commercial floor cleaning services include:

- Carpet Cleaning
- Terrazzo
- Tile & Grout
- Hard Surface Floors
- Hardwood Floors
- Area Rug

### Commercial Specialty Cleaning Services

We understand the importance in ensuring every inch of your facility is clean, safe and above standards. We provide a wide range of specialty cleaning services that will benefit the company by enhancing and creating ergonomic atmosphere.

Our Commercial Specialty Cleaning Services are:

- Window Washing
- Upholstery Cleaning
- Concrete Pavement Power Washing

## JANITORIAL SERVICES – COUNTY FACILITIES

For over four years, ISLAND CLEANING CC LLC has taken pride in exceeding the expectations of our clients by providing exceptional janitorial services. We are licensed within the State of Florida and carry commercial insurance coverages for General Liability with limits of a million and bonded with a maximum cap of five hundred thousand dollars. Our firm has never been suspended or debarred from any government contracts.

Island Cleaning CC LLC has obtained certification by the Center for Disease Control (CDC) to provide disinfecting procedures to hinder the distribution of viruses. In turn we will offer Broward County Board of Commissioners the same disinfecting and sanitizing services. With the worldwide pandemic of COVID-19 and the issues caused by the virus, especially for services or activities in confined spaces or utilizing equipment or areas by various individuals, Island Cleaning CC LLC will add this services to all County facilities.

Behind our commitment to provide quality services we have four key attributes that help to set us apart from other janitorial services firms:

We are **THOROUGH** with all our cleaning, no matter how big or small the job is.

We are **TRAINED** to ensure proper safety precautions are always adhere to.

We are **COMMITTED** to using environmentally preferable products that exceed EPA guidelines and that are made in the State of Florida.

We are **DETERMINED** to support a diverse supplier pool, domestic partners, including small, veteran, minority, and women-owned businesses.

From initial contact to completion, it is our priority to provide quality cleaning services from the start of the project to the end of the project our mission is to provide our clients with the highest level of cleanliness and service.

Commitment signed by:

Andrea Reece – CEO

JANITORIAL SERVICES – COUNTY FACILITIES

## **TABLE OF CONTENTS**

- 1. ) ABILITY OF PROFESSIONAL PERSONNEL**
- 2. ) LOCATION**
- 3. ) PROJECT APPROACH**
- 4. ) WORKLOAD OF FIRM**
- 5. ) PRICING**



## JANITORIAL SERVICES – COUNTY FACILITIES

**1.) ABILITY OF PROFESSIONAL PERSONNEL****Company Profile**

Island Cleaning CC, LLC was founded by President and sole Principal Owner, Andrea Reece in 2009. The business is located at 4800 NW 35 Street, Suite 616, Fort Lauderdale, FL 33319. Andrea has over 30 combined years of experience in residential and commercial janitorial services.

There are currently a total of eight full time employees. There are three supervisory employees and five custodial workers. All employees are permanent employees with Island Cleaning. Health insurance benefits are not provided to employees, but a flexible schedule with room to take care of the emotional, mental and physical needs is provided.

Island Cleaning does not require employees to have a criminal background check prior to employment. Island Cleaning is aware that criminal background checks are a requirement under this contract and will ensure all employees have completed one prior to the commencement of the contract.

All our employees have the rights to work in the United States.

We use only high-quality, environmentally safe products. Our Supervisor will ensure that the Janitorial Inspection Form see Exhibit A – Daily is completed every day and we will review all the work completed for thorough workmanship and to ensure its up to standard. Our janitorial staff will sign the in/out log. We will address any discrepancies on the janitorial inspection form and fix any issues within twenty-four (24) hours and ensure its to the contract manager's or their designated representative's satisfaction.

**Company Experiences/References**

ISLAND CLEANING CC LLC has a combination of 30 years of experience providing janitorial services to various clients including of both private sector and government agencies. The following are past company experience and references for janitorial services provided within the last five years.

**Company Past Experience**

**Company Name:** Fort Lauderdale - Hollywood International Airport (Prime vendor)

**Service Area:** Fort Lauderdale, FL

**Duties performed:** Commercial cleaning office buildings, airport facilities, flooring (sweeping, mopping and buffing), carpet cleaning, terminals, sanitizing restroom areas, garbage removal and window cleaning

**Number of Employees assigned:** 5 employees

Fort Lauderdale – Hollywood International Airport	
	Fort Lauderdale-Hollywood International Airport
Size of Facility (Area cleaned)	168,989 sq. ft.
Number of Stories	2



## JANITORIAL SERVICES – COUNTY FACILITIES

Total # of Workers/Supervisors	3 Workers / 1 Supervisor
Total # of facility users	200 - 450 per day
Start and End Date of Contract	5/1/2021 - Present
Annual Dollar Value of Contract	\$112,227
Frequency	Daily (Seven days)
Extensive Employee Background Checks	Yes
Green Building Maintenance required	Yes

**Company Name:** Palm Beach International Airport (Prime Vendor to Morganti Group)

**Service Area:** West Palm Beach, FL

**Duties performed:** Commercial cleaning office buildings, restrooms, airport facilities, terminals, private suite and rooms, office cleaning, kitchen area, lobby and reception area, flooring (sweeping, mopping and buffing), carpet cleaning, sanitizing restroom areas, garbage removal and window cleaning.

**Number of Employees assigned:** 10 employees

Palm Beach International Airport c/o The Morganti Group	
Name of Facility	Palm Beach International Airport
Size of Facility (Area cleaned)	10,000 sq. ft.
Number of Stories	4
Total # of Workers/Supervisors	3 Workers / 1 Supervisor
Total # of facility users	500 – 1000 per day
Start and End Date of Contract	February 2017 – November 2019
Annual Dollar Value of Contract	\$160,000
Frequency	As Needed / On-call
Extensive Employee Background Checks	Yes
Green Building Maintenance required	Yes

## JANITORIAL SERVICES – COUNTY FACILITIES

**Company Past Experience cont.****Company Name:** Keolis Transit America (Prime)**Service Area:** Hollywood, FL**Duties performed:** Commercial cleaning office buildings, restrooms, private suite and rooms, office cleaning, kitchen area, lobby and reception area, flooring (sweeping, mopping, and buffing), carpet cleaning, sanitizing restroom areas, garbage removal and window cleaning.**Number of Employees assigned:** 4 employees

Keolis Transit America	
Name of Facility	Keolis Ground Transportation (Main Office in Dania and Trailer in Ft. Lauderdale)
Size of Facility (Area cleaned)	95,000 sq. ft.
Number of Stories	1
Total # of Workers/Supervisors	1 Worker
Total # of facility users	1000
Start and End Date of Contract	September 2011 - Present
Annual Dollar Value of Contract	\$60,000
Frequency	Daily (Seven days)
Extensive Employee Background Checks	No
Green Building Maintenance required	Yes

## JANITORIAL SERVICES – COUNTY FACILITIES

### References

**Project Name:** Keolis Transit America c/o Dickey Consulting Services, Inc. (Prime)

**Point of Contact:** Sheryl A. Dickey

**Address:** 1033 Sistrunk Blvd, Ste 206, Ft. Lauderdale, FL 33311

**Telephone:** (954) 444-3691

**Email:** [sdickey@dickeyinc.com](mailto:sdickey@dickeyinc.com)

**Services Performed:** Performed heavy cleaning duties, such as cleaning floors, shampooing rugs, washing walls and glass, and removing trash. Performed routine maintenance activities, notifying management of needed repairs and cleaning debris from sidewalk. Performed and documented routine inspections and maintenance activities. Assisted with heavy cleaning tasks and special projects which included sweeping, vacuuming, mopping and cleaning ceiling vents

**Project Name:** Palm Beach International Airport c/o The Morganti Group (Prime)

**Point of Contact:** Alicia Roa

**Address:** 1662 N US Highway 1, Suite C, Jupiter, FL 33469

**Telephone:** (561) 689-3288

**Email:** [aroa@morganti.com](mailto:aroa@morganti.com)

**Services Performed:** Janitorial services for public areas, Cleaning ramps, Restaurant cleaning services, Commercial kitchen cleaning services, Food court cleaning services, Commercial restroom cleaning services, Retail plaza cleaning services, Retail store cleaning services, 24/7 airport terminal cleaning services.

**Project Name:** Fort Lauderdale International Airport c/o Dickey Consulting Services, Inc. (Prime)

**Point of Contact:** Sheryl A. Dickey

**Address:** 1033 Sistrunk Blvd, Ste 206, Ft. Lauderdale, FL 33311

**Telephone:** (954) 444-3691

**Email:** [sdickey@dickeyinc.com](mailto:sdickey@dickeyinc.com)

**Services Provided:** Janitorial service maintenance, inspect the facility to determine any heavy-duty work that needs to be done, such as periodically stripping floor wax, cleaning overhead light fixtures or shampooing carpets and maintained a checklist of routine or daily cleaning chores as well.

**Project Name:** Alen Construction

**Point of Contract:** Alicia Simosa

**Address:** 5337 Orange Drive, Davie FL 33314

**Telephone:** (954) 252-1372

**Email:** [alicia@alemconstructiongroup.com](mailto:alicia@alemconstructiongroup.com)

**Services Performed:** Janitorial services for public areas, Cleaning ramps, Restaurant cleaning services, Commercial kitchen cleaning services, Food court cleaning services, Commercial restroom cleaning services, Retail plaza cleaning services, Retail store cleaning services, 24/7 airport terminal cleaning services.

## JANITORIAL SERVICES – COUNTY FACILITIES

### References cont.

**Project Name:** BB&T Bank Building c/o Complete Contract Consulting

**Point of Contract:** Sharna Barnes

**Address:** 2001 Broadway Ave, Ste 270, Riviera Beach, FL 33404

**Telephone:** (561) 766-0884

**Email:** [sbarnes@completecontractconsulting.com](mailto:sbarnes@completecontractconsulting.com)

**Services Performed:** Bank commercial cleaning office buildings, restrooms, private suite and rooms, office cleaning, kitchen area, lobby and reception area, flooring (sweeping, mopping, and buffing), carpetcleaning, sanitizing restroom areas, garbage removal and window cleaning.

## JANITORIAL SERVICES – COUNTY FACILITIES

**Experience of Key Personnel****EMPLOYEE EXPERIENCE**

Describe the experience of key personnel (including Prime Vendor and their subcontractors (s) relevant to providing timely, high quality janitorial service in an environmentally friendly manner to multiple high-profile facilities. **Refer to Section 10. Green Cleaning, in the Specifications and Requirements.**

EMPLOYEE NAME	PROPOSED JOB TITLE	YEARS EXPERIENCE	PRIOR CONTRACT INFORMATION (Project Name, Contact Name, Contact Phone No./Email, Duties)
Andrea Reece	Project Manager	25 years	Project Name: Palm Beach International Airport c/o The Morganti Group Point of Contact: Alicia Roa Telephone: (561) 689-3288 Email: aroa@morganti.com Services Performed: Janitorial services for public areas, Cleaning ramps, Restaurant cleaning services, Commercial kitchen cleaning services, Food court cleaning services, Commercial restroom cleaning services, Retail plaza cleaning services, Retail store cleaning services, 24/7 airport terminal cleaning services
Akiera Lightsey	Asst. Project Manager	10 years	Project Name: Palm Beach International Airport c/o The Morganti Group Point of Contact: Alicia Roa Telephone: (561) 689-3288 Email: aroa@morganti.com Services Performed: Janitorial services for public areas, Cleaning ramps, Restaurant cleaning services, Commercial kitchen cleaning services, Food court cleaning services, Commercial restroom cleaning services, Retail plaza cleaning services, Retail store cleaning services, 24/7 airport terminal cleaning services.
Novia Simpson	Quality Control Manager	8 years	Project Name: Keolis Transit America c/o Dickey Consulting Services, Inc. Point of Contact: Sheryl A. Dickey Telephone: (954) 444-3691 Email: sdickey@dickeyinc.com Services Performed: Performed heavy cleaning duties, such as cleaning floors, shampooing rugs, washing walls and glass, and removing trash. Performed routine maintenance activities, notifying management of needed repairs and cleaning debris from sidewalk. Pressure washing services
Gary Meet	Janitorial Worker	9 years	Project Name: Keolis Transit America c/o Dickey Consulting Services, Inc. Point of Contact: Sheryl A. Dickey Telephone: (954) 444-3691 Email: sdickey@dickeyinc.com Services Performed: Performed heavy cleaning duties, such as cleaning floors, shampooing rugs, washing walls and glass, and removing trash. Performed routine maintenance activities, notifying management of needed repairs and cleaning debris from sidewalk. Pressure washing services

## JANITORIAL SERVICES – COUNTY FACILITIES

### 2.) LOCATION

#### Company Profile

Island Cleaning CC, LLC is located at 4800 NW 35 Street, Suite 616, Fort Lauderdale, FL 33319.

## JANITORIAL SERVICES – COUNTY FACILITIES

### 3.) PROJECT APPROACH

ISLAND CLEANING CC LLC as reviewed the entire Scope of Work for the Broward County Board of Commissioners Janitorial Facilities – County Facilities and based upon this we would like to offer the following approach to facilitate, develop and provide for your janitorial service needs.

We will provide a Project Manager, Quality Control Manager, Supervisor and five (5) full time janitorial employees for all locations under **Agreement no. 7**. No temporary employees will be utilized under the agreement as per County specifications. A day porter will be assigned as and where required under the agreements. All personnel under this agreement reside in the Broward County area and will be available to quickly address any issues or concerns that may arise. We will provide all management, supervision, labor, equipment, tools, transportation, materials, supplies, and other incidentals required to perform daily janitorial services for the **Large Facilities – Group 6 – Agreement 7** site listed herein on the required frequency schedule to achieve County minimum service levels, but Island Cleaning's maximum standards and customer satisfaction. We will follow all specification requirements to clean and maintain all rest rooms, breakrooms, offices, elevators, escalators, conference rooms, courtrooms, file rooms, copier rooms, trash, windows, vending machine areas, hallways, stairwells, building entrances, lobbies, and exterior steps.

All of our janitorial staff has been vetted for rights to work within the United States. County required background checks will be performed and completed prior to the initial start date of the agreement.

All our products are environmentally safe, and we use only high-quality products. Our Supervisor will ensure that the Janitorial Inspection Form– Daily is completed every day and we will review all the work completed for thorough workmanship and to ensure its up to County standards. Our janitorial staff will sign the daily log and will address any discrepancies on the janitorial inspection form and fix any issues within twenty-four (24) hours to ensure it is to the Project Manager's or their designated representative's satisfaction.

**Proposed Cleaning Schedule (Subject to Change based upon County needs)**

- Staff: (Cleaning Supervisor on-call where applicable)
- (2) Janitorial Worker (8:00AM – 5:00pm with 1-hour lunch break)
  - (1) Cleaning Supervisor (7:00 AM – 4:00 PM with 1-hour lunch break)  
Quality Manager
  - (2) Janitorial Worker (5:00 PM – 2:00 AM with 1-hour lunch break)
  - (1) Janitorial Worker (9:00 PM – 6:00 AM with 1-hour lunch break)
  - (1) Project Manager (4:00PM – 1:00 AM with 1-hour lunch break)
  - (1) Asst. Project Manager (9:00PM – 6:00AM with 1-hour lunch break)

We will clean interior and exterior glass, surfaces exposed to view; remove temporary labels, stains and foreign substances, polish transparent and glossy surfaces, vacuum carpeted and soft surfaces. We will clean appliances and fixtures to a sanitary condition with cleaning materials appropriate to the surface and material being cleaned. We will clean the site; sweep paved areas, remove waste, surplus materials, trash/rubbish from the site.

**Additional duties:**

- Empty trash cans/receptacles in office, common and restroom areas.
- Empty exterior trash cans and place all trash in allocated areas.
- Sweep and mop all hard surface floors and entrance lobbies
- Clean floors, including buffing/waxing if applicable or vacuuming carpet.

## JANITORIAL SERVICES – COUNTY FACILITIES

- Clean walls, including removing dust, dirt, scuff marks, and smudges.
- Clean faces, sides, and top of doors.
- Clean and sanitize hard surfaces areas office, common and restroom areas.
- Clean and sanitize mirror, fixtures, splash areas, baseboards and trash receptacles.
- Clean interior/outside glass door entrance of the building.
- Replenish restroom's toiletries (daily)
- Clean and sanitize porta potty area
- Dust furniture in offices and common areas.
- Dust and wipe down all interior walls and ceilings.
- Wash interior windows and doors



## JANITORIAL SERVICES – COUNTY FACILITIES



### ANDREA REECE

CEO / PROJECT MANAGER

#### PROFILE

Over 13 years of experience as a Janitorial Operations Project Manager ensuring that every client's facility is cleaned correctly and according to the client's instructions or standards.

With a management team experience of up to 25 staff members, all from socio-economic background, client satisfaction is ALWAYS the ultimate goal.

A decade long of experience managing the administration and delivery of various facility's complete janitorial program; establishing, maintaining and promoting an on-going work responsive relationship with management and our clients.

#### CONTACT

PHONE:  
(954) 865-2190

WEBSITE:  
[www.islandcleaning.co](http://www.islandcleaning.co)

EMAIL:  
[islandcleaning@gmail.com](mailto:islandcleaning@gmail.com)

### EDUCATION

#### MIAMI DADE COLLEGE

1977 - 1979

Education in Communication

#### CERTIFICATIONS

CBE Certified – Broward County

M/WBE Certified – Broward College

WBE – Broward Health

OSHA General Industry Safety & Health Certified

#### Award & Recognitions

ACBE Partner of the Year – Keolis - 2019

### WORK EXPERIENCE

#### ISLAND CLEANING – CEO & PROJECT MANAGER

2009-PRESENT

Responsible for the operations, marketing, strategy, financing, creation, of the company culture, human resources, hiring, firing, compliance with safety regulations, sales and Public Relations of the company.

##### Contracts held by the firm

- Fort Lauderdale Int'l Airport (820,000sqft building)

*Services performed:* janitorial service maintenance, inspect the facility to determine any heavy-duty work that needs to be done, such as periodically stripping floor wax, cleaning overhead light fixtures or shampooing carpets and maintained a checklist of routine or daily cleaning chores as well.

- Palm Beach Int'l Airport (320,000sqft building)

*Services Performed:* Janitorial services for public areas, Cleaning ramps, Restaurant cleaning services, Commercial kitchen cleaning services, Food court cleaning services, Commercial restroom cleaning services, Retail plaza cleaning services, Retail store cleaning services, 24/7 airport terminal cleaning services.

- Keolis Transit America (95,000sqft building)

*Services Performed:* Performed heavy cleaning duties, such as cleaning floors, shampooing rugs, washing walls and glass, and removing trash. Performed routine maintenance activities, notifying management of needed repairs and cleaning debris from sidewalk. Performed and documented routine inspections and maintenance activities. Assisted with heavy cleaning tasks and special projects which included sweeping, vacuuming, mopping and cleaning ceiling vents

#### US POSTAL SERVICE - CASUAL CLERK

2006 - 2009

Responsible for getting mail out. Working on DBS machine ensuring the quality of mail.

#### POINT 360 - QUALITY CONTROL SPECIALIST

2000 - 2005

Responsible for ensuring the quality of post-production materials for television and film studios.

#### USA WASTE - ACCOUNT EXECUTIVE

1997 - 2000

Responsible for signing new accounts and retaining current accounts through sales and marketing. Coordinate marketing plan to generate company sales. Communication liaison between company and customer.

## JANITORIAL SERVICES – COUNTY FACILITIES

# Patrick J. Vilsaint

5813 Nw 21St Unit 20C Lauderhill Fl,33313

(954)-464-6996 • PATJR900@gmail.com

## Objective

- My objective is to secure a job that makes optimal use of excellent communication and customer & public skills. I hope to procure a position that will allow me to grow professionally.

## Key Qualifications

- Windows10
- CPR Certified
- Administration and management Certification– CPR and AED Behavioral specialist  
Reactive strategy • Lockout Tag-out
- Asbestos Awareness
- Basic FSP Program
- Home Health AideAssistant HIV/AIDS/OSHA/BBP–P Windows 7–8.1  
Windows10 • Microsoft office 2014–2019
- Work Experience

## Work Experience

**Publix** March 2020 - Present

Customer Service

- As a Customer Service Representative I provide the customers of an organization with guidance and information. My Duties commonly as a Customer Service Representative are answering to inquiries, giving instructions, promoting products and services and solving complaints.

**Glades Middle School** January 2018 - Present  
Facilities Service Person

- As a facilities servers person I was responsible for keeping the campus clean: such as, shampoo and extraction of dirt from carpets, stripping and waxing floors, cleaning class room's and other jobs that are asked by my supervisor.

**Holy Cross Hospital** July 2017 - January 2018  
Floor Technician

- As a floor technician I was responsible for buffing and waxing also stripping of

## JANITORIAL SERVICES – COUNTY FACILITIES

the ER floors or any area my supervisor need me as well as shampooing, mopping, and top down cleaning etc.

**John Knox Village**  
Environmental service

July 2017 - January 2018

- As an environmental technician I maintain the overall cleanliness and sanitation of the health care facility in which I work. I also perform a range of cleaning tasks, from mopping and floor buffing to room sanitizing and waste disposal.

**Seagull Alternative High School** Facilities Service May 2016 - June 2017  
Person

- As a facilities servers person I was responsible for keeping the campus clean: such as, shampoo and extraction of dirt from carpets, stripping and waxing floors, cleaning class room's and other jobs that are asked by my supervisor.

**Central Transportation, Broward County** April 2016 - May 2016  
**Schools** Bus Aide

- As a Bus Aid I was responsible for maintaining all rules of safety while the students are being transported on SBBC school buses. & Additional support for students with disabilities.

**Ann Stork** Bus Aide

August 2014 - April 2016

- As a Bus Aid I was responsible for maintaining all rules of safety while the students are being transported on SBBC school buses. & Additional support for students with disabilities.

**Apollo Gardens Retirement**  
HOME HEALTH AIDE

December 2014 - January 2016

- As a Home health aides I assist clients who are unable to care for themselves or perform daily tasks such as cooking, cleaning, dressing, and bathing. They may also perform basic medical services such as checking vital signs.

## Education

**High School Diploma** Whiddon Rogers

**Center Career Training** Nursing

- Home Health Aide
- EKG
- ER TECH

## References

- Available upon request.

June 2013

## JANITORIAL SERVICES – COUNTY FACILITIES

## Staff Qualifications and Experience

## PROVEN EXPERIENCE – TEAM MEMBERS

Our local managers are empowered decision makers who understand the needs of the Aviation Department. These managers routinely deal with scheduling, coverage for sick days, uniform ordering, training compliance—all the operational components that make up a seamless cleaning service program. ISLAND CLEANING CC LLC has more than 25 years of cleaning industry experience, including providing support in human resources, training, recruiting, chemical and strategic sourcing.

**PERSONNEL:** Andrea  
Reece

**POSITION:** Project Manager/On-call Supervisor {KEY STAFF}

**EDUCATION:** 25 years of executive level Janitorial Operational Management Professional with specialized training and knowledge in working knowledge of OSHA safety regulations and chemical handling/storage procedures. 16 years of Janitorial Management experience specializing in 24/7 service facilities. Experience working within a facility where security, business, and operational sensitivities exist. Certified Custodial Trainer.

**TECHNICAL SKILLS PROFILE:** 25 years of janitorial industry experience with the ability to multitask and adapt to changing environments. Excellent customer service mindset, and training skills. Experience with chemical products and OSHA safety requirements.

**RESPONSIBILITIES:** Primary contact person. Client relationship management. Ensure that the project is on time, on task and on budget. Direct Staffing Plan routinely deal with scheduling, coverage for sick days, uniform ordering, training compliance—all the operational components.

Monitor all expenditures. QAQC (Quality Assurance, Quality Control). Provides direct oversight to hourly employees by ensuring that standards are being met, locations are fully staffed, and continually works to develop the employees that report. Through evaluation of sites, and excellent communication skills, the Project Manager will ensure customer satisfaction on every level.

Responsible for maintenance and submittal of detailed payroll summation for employees. Submits requests for supplies, equipment, uniforms and other items as required by the contract and cleaning personnel. Maintains a system of accountability for communication devices, equipment and other supplies. Assigns duties and instructs workers in the daily scheduling of cleaning activities and their periodicals. Participates in monthly periodical inspections of the Janitorial Workers. Inspects facilities for completeness of tasks and instructs personnel where to correct errors. Receives complaints, violations of cleaning instruction and initiates corrective action. Conducts in-service and training



## JANITORIAL SERVICES – COUNTY FACILITIES

prior to duty assignment. Ensures written reports and rounds are made consistent with account requirements

**PERSONNEL:** Akiera

Lightsey

**POSITION:** Asst. Project Manager / On-call Supervisor

**EDUCATION:** Bachelor's degree at Punjab University Chandigarh  
**TECHNICAL SKILLS PROFILE:** 10 years janitorial management experience specializing in government property and 24/7 operation

**facilities.** Certified SARS-VOV-2/COVID19 Training. 8 years

of coordinating service activities for assigned building, ensuring that services are performed as contracted and at the intended profit margins. Control supplies, equipment, and personnel necessary to meet customer specifications. Interact with customers daily to obtain feedback on services and special needs. Troubleshoot potential problems and concerns. Manage the company's quality control monitoring and safety programs at the assigned buildings. Conduct quality of service inspections at assigned buildings. Attend training workshops when scheduled.

**RESPONSIBILITIES:** Responsible for the overall direction, coordination, and evaluation of personnel within the assigned building. Carry out supervisory responsibilities in accordance with the company's policies and applicable laws. Responsibilities include directing work; appraising performance; rewarding and disciplining employees; addressing complaints, resolving problems, and terminating of employees. Ensure compliance with company policies and procedures and all federal, state, and local government regulations.

**PERSONNEL:** Novia

Simpson

**POSITION:** Quality Control Manager

**EDUCATION:** Training at Bellingham Technical College  
**TECHNICAL SKILLS PROFILE:** 8 years of cleaning equipment operational experience, such as: Floor buffer, Floor waxer, Floor stripper, Floor burnisher, Floor scrubber. Expert staff scheduler with dispatching experience, Master in report writing and data capturing, Excellent organizational skills with the ability to learn quickly, Proficient in Microsoft Word, Excel, Power Point, Outlook and Word Perfect, Experience in data entry, customer service and multitasked.

**RESPONSIBILITIES:** Assists with planning, coordinating, evaluating, and continually improving the external customer service and janitorial operational processes. Reviews results of customer/client satisfaction surveys, develops recommendations jointly with Project Manager regarding improvement cycles and monitors results.

## JANITORIAL SERVICES – COUNTY FACILITIES

Analyzes report data to identify areas for improvement and assists Project Manager in implementing the improvements. Collaborates effectively with Project Manager & Asst. Project Manager to ensure scheduling remains on track and aligned with Aviation Department goals.

**PERSONNEL:** Gary Meet

**POSITION:** Janitorial Worker

**TECHNICAL SKILLS PROFILE:** 9 years' experience in the supervision and oversight of janitorial and custodial personnel and tasks specializing in government property and **24/7 operation facilities**. 7 years of exercising individual judgment as to staffing and scheduling of staff and exercising supervisory and liaison responsibilities for the day to day operations of the account to ensure that required services are provided on a consistent and continuous basis.

**RESPONSIBILITIES:** Responsible for scheduled cleaning of the facility to include all the areas listed in the bid utilizing the schedules provided.

**EDUCATION:** Certificate in Supervisory Management-

## JANITORIAL SERVICES – COUNTY FACILITIES

**Equipment (Custodial Cleaning):**

<b>Equipment Name</b>	<b>Amount Available</b>	<b>To be purchased</b>
Rotovac Monsoon High Performance ZX Vacuum	2	0
CleanFreak® 20" High Speed Floor Burnisher - 1500 RPM	1	0
Sanitaire SC535A QuietClean HEPA Backpack Vacuum	3	2
Yellow 2-Sided Wet Floor Signs	10	0
18" Bucketless Microfiber Flat Wet Mop Kit	2	1
Microfiber Wall Wash Mops (12 per case)	3	0
Stiff Yellow Corn Sweeping Broom	5	0
Victory Professional Cordless Electrostatic Backpack Sprayer	0	1
Hot Water Pressure Cleaning Unit (3,000 psi)	1	0

**Equipment (Glass/Window Cleaning):**

<b>Equipment Name</b>	<b>Amount Available</b>	<b>To be purchased</b>
Raincoats/Googles/Waterboots	8	0
Cold Water Pressure Cleaning Unit (3,500 psi)	1	0
Woven Poly Tarp - Blue, 20 x 30' (to cover plants/trees)	10	0
Scissors Lift (rental)	0	1

JANITORIAL SERVICES – COUNTY FACILITIES

Manufacturers' Specifications Sheets

**ROTOVAC<sup>®</sup>**  
**MONTSOON<sup>™</sup>**  
High performance ZX Vacuum Technology  
**MASSIVE VACUUM POWER!<sup>™</sup>**



**Features:**

- Proprietary ZX Vac Motors produce over 220" of lift!
- 220 PSI Solution Pump
- Auto Waste Empty Pump Out
- Efficiently Runs Over 100 ft Vac Hose
- Weighs only 87 lbs
- All On Two 15 amp Circuits!






JANITORIAL SERVICES – COUNTY FACILITIES

For cleaning machines, parts & supplies click/visit [www.southeastequipment.net](http://www.southeastequipment.net)

# Sanitaire®

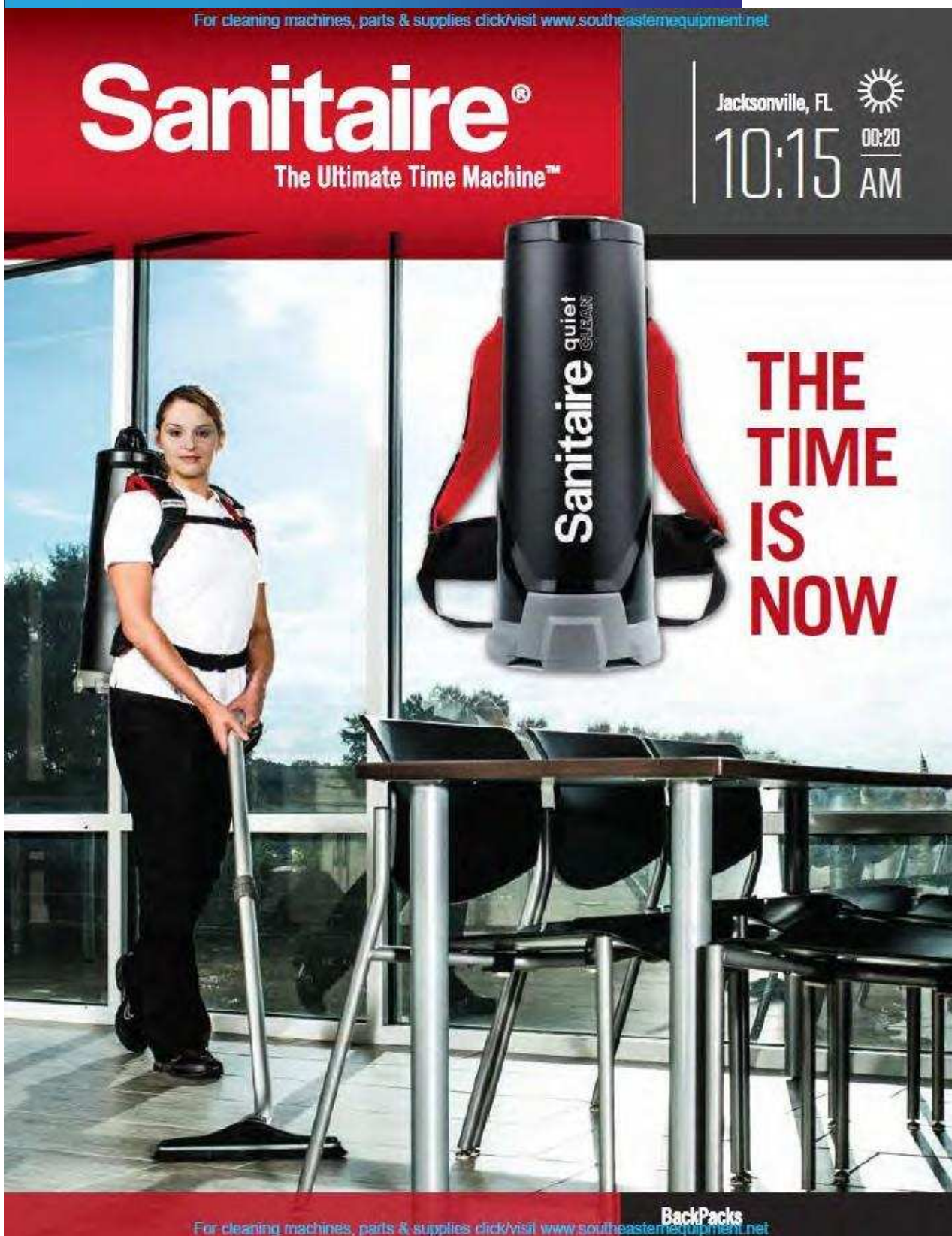
The Ultimate Time Machine™

Jacksonville, FL   
10:15 00:20  
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IS  
NOW**

**BackPacks**

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## JANITORIAL SERVICES – COUNTY FACILITIES

# TIME IS MONEY

**ISN'T IT ABOUT TIME** someone developed a comfortable backpack that users can wear with ease to clean more efficiently than ever before? Fortunately, that time is now! And, the new Sanitaire® 10Q QuietClean® BackPacks are the answer. These Backpack vacuums can be used anytime and anywhere, from healthcare and hospitality to education and commercial settings.

## TIME SAVING FEATURES

### 500 SERIES



*Load Dispersion Technology™ provides a comfortable fit.*



*Easy-open lid makes replacing your bags fast and efficient.*



*Impact Absorption Motor Mount™ protects the Backpack from the rigors of commercial use.*

**COMFORT AND CONVENIENCE ARE BUILT IN.** The adjustable, padded harness and easy-connect waist belt provide a comfortable, custom fit. The unit weighs just 11.4 lbs, lighter than many competitive models, and our exclusive Load Dispersion Technology™ makes it feel even lighter.

**CLEAN COOLER.** Heat is the main reason users remove their backpacks during cleaning. The 10Q QuietClean® models use a specially engineered harness and open weave fabric to direct exhaust and heat away from the user, resulting in increased wear time. Early field testing users reported that the unit was "very comfortable" with "good padding."

**CLEAN QUIETER.** In addition to a quieter cleaning experience (62.5 dBA), the adjustable wands and tools provide an extended range of motion that allows users the freedom to go anywhere and to reach both high and low when cleaning corners, crevices and crown molding.

**PACK IT IN. PACK IT OUT.** Eight tools come standard, so there is no need for additional purchases. The 10Q QuietClean® Backpacks use standard round bags, so you can say goodbye to expensive replacement bags that can bust your budget.

Clean quickly and quietly with the 11.5 amp motor and 14-inch cleaning path. Exhaust vents are designed to point down and away, so papers on desks stay put while cleaning nearby.

Our exclusive Impact Absorption Motor Mount™ protects the 10Q QuietClean® Backpack from the rigors of commercial use by cushioning the motor from the jolts of daily use. This can mean less downtime for repairs.

**LEED COMPLIANT GREEN CLEANING IS IN THE BAG!** And in the filtration! Both Backpacks are LEED compliant. The CRI Gold Certified SC535 Backpack Vacuum employs Sealed HEPA filtration to reduce 99.97% of dust and allergens (0.3 microns and larger), while the CRI Silver Certified SC530 uses an allergen filter.



All Sanitaire Backpack vacs are **LEED** compliant. Leadership in Energy and Environmental Design (LEED) is the nationally accepted benchmark for the design, construction and operation of high performance green buildings.

# Sanitaire®

For cleaning machines, parts & supplies click/visit [www.southeasternequipment.net](http://www.southeasternequipment.net)

## JANITORIAL SERVICES – COUNTY FACILITIES

### 10Q QUIETCLEAN® BACKPACKS



### 400 SERIES BACKPACKS

For cleaning power that can tackle big jobs, the Sanitaire SC412 is a 6-quart workhorse vacuum that more than pulls its weight. The SC412 is perfect for healthcare, education, hotel, food service, government and building service operations.



[www.sanitairevac.com](http://www.sanitairevac.com)

**Sanitaire®** - The Ultimate Time Machine™



## JANITORIAL SERVICES – COUNTY FACILITIES

## TAKE TIME TO TRY ONE ON

Specifications	SC535	SC530	SC412
Power	11.5 amp	11.5 amp	11.5 amp
Filtration	Sealed HEPA	Allergen	HEPA
Container	Disposable dust bag	Disposable dust bag	Disposable dust bag
Dust Capacity	10.0 quarts	10.0 quarts	8.0 quarts
Cleaning Path	16"	16"	16"
Cord Length	50' quick change	50' quick change	50' quick change
Tools	6 pieces	8 pieces	8 pieces
Hose	5' x 1.5"	5' x 1.5"	3:1 stretch x 1.5"
Motor CFM	120	120	120
Product Weight	11.4 lbs	11.4 lbs	11.5 lbs
Sound Level	62.5 dBA	62.5 dBA	69 dBA
Warranty	2 year	2 year	2 year
Packaging			
UPC Code	0 23169 13565 5	0 23169 13575 8	0 23169 11664 1
Package Dimensions	33.75" x 15.5" x 12"	33.75" x 15.5" x 12"	30.75" x 15.5" x 12"
Package Weight	20 lbs	20 lbs	25 lbs
Parts			
Disposable Dust Bag	BV-3 62135	BV-3 62135	BV-2 62370
Filter	Sealed HEPA 39938-9	Allergen 39938-8	B352-2400



## WARRANTY

THE SANITAIRE® COMMERCIAL LIMITED 2 YEAR WARRANTY

For service information, including the location of your nearest Sanitaire Authorized Warranty Station, call 800.800.8975 or visit [Sanitairevac.com](http://Sanitairevac.com) for full warranty details.



Sanitaire® - The Ultimate Time Machine™

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08/2014

For cleaning machines, parts & supplies click/visit [www.southesternequipment.net](http://www.southesternequipment.net)

## JANITORIAL SERVICES – COUNTY FACILITIES

**Annual Equipment & Chemical Cost**

<b>Description</b>	<b>Amount Needed</b>	<b>Unit Price</b>	<b>Total Cost</b>
3M 38351 All Purpose Cleaner and Degreaser, 5 Gallon - Contains no silicone	125	\$ 197.52	\$ 24,690.00
Windex Professional Glass & Surface Cleaner with Ammonia-D, 5 Gallon	10	\$ 46.87	\$ 468.70
Pure & Clean 4 Gallon Pack Disinfectant/Sanitizer	125	\$ 179.99	\$ 22,498.75
Clorox Performance Bleach with Cloromax, (21 oz. bottles, 3 pk)	125	\$ 14.00	\$ 1,750.00
Sheila Shine Stainless Steel Cleaner and Polish 1Gallon	15	\$ 31.83	\$ 477.45
CleanFreak® 20" High Speed Floor Burnisher - 1500 RPM	5	\$ 700.00	\$ 3,500.00
Brulin® Instant Replay® Floor Polishing Solution - 4 Gallons	15	\$ 65.99	\$ 989.85
Rotovac Monsoon High Performance ZX Vacuum	5	\$ 519.00	\$ 2,595.00
Sanitaire SC535A QuietClean HEPA Backpack Vacuum	5	\$ 448.39	\$ 2,241.95
Yellow 2-Sided Wet Floor Signs	10	\$ 20.00	\$ 200.00
18" Bucketless Microfiber Flat Wet Mop Kit	3	\$ 75.99	\$ 227.97
<b>Floor Bucket &amp; Mop Wringer Package:</b> 1 - Side Press Mop Bucket & Wringer Combo 1 - Telescopic Extendable Metal Mop Handle 1 - Concentrated Floor Cleaner 1 - 28/400 Quart Bottle Proportioner 1 - White Cotton Stripping Mop - FREE 1 - Blue Synthetic Daily Scrubbing Mop - FREE	5	\$ 128.94	\$ 644.70
Microfiber Wall Wash Mops (12 per case)	3	\$ 129.99	\$ 389.97
Stiff Yellow Corn Sweeping Broom	5	\$ 23.99	\$ 119.95
RAGS/GLOVES/DUST MASKS (pack of 12)	35	\$ 40.99	\$ 1,434.65
			<b>\$ 63,304.94</b>

## JANITORIAL SERVICES – COUNTY FACILITIES

**Sustainable Cleaning Program**

Improving the quality of your indoor environment is something we take very seriously, so we are cleaning our environment one building at a time. Indoor environments have a significant impact on human and environmental health, learning outcomes, and productivity. Based on extensive industry research focused on building maintenance and operations, technology and cleaning science, ISLAND



CLEANING CC LLC has identified the best tools, products and practices for maintaining sustainable buildings that protect human health and the environment. Our program adheres to LEED v3 2009 for Existing Buildings: Operations & Maintenance (LEED EB O+M) standards.

Custodial Services at ISLAND CLEANING CC LLC has enhanced its Sustainable Cleaning Program with projected mark of 100% sustainability. Most recently, Custodial Services reported that 98% of all cleaning and janitorial products used by ISLAND CLEANING CC LLC are Green Certified Cleaning products by Green Seal and EcoLogo, the highest standards available for sustainable cleaning products. In the next few years, the Custodial Department envisions this number to reach 100%.

ISLAND CLEANING CC LLC began its Sustainable Cleaning Program in 2018 to address concerns for worker safety and the desire to increase efficiencies. A major step was the recruitment of a Quality Manager, who would manage chemical use, minimize packaging waste, reduce the firm's carbon footprint, lower the chances of chemical related injuries, and meet the cleanliness goals of the firm and its clients. The program has evolved over time as safer effective cleaning products have become available in the marketplace.

**Program Highlights**

**Sustainable Purchasing:** ISLAND CLEANING CC LLC follows a sustainable purchasing policy that is aligned with the U.S. Environmental Protection Agency's Environmentally Preferable Purchasing Policy to protect human health and reduce the environmental impact of materials used in the operations and maintenance of buildings.

**High-performance Cleaning Program:** ISLAND CLEANING CC LLC follows guidelines to ensure the program includes appropriate staffing plan and workload management; training of maintenance personnel; and mandates the use of sustainable cleaning products, equipment, and material at our client's locations.

**Custodial Effectiveness Assessment:** ISLAND CLEANING CC LLC implements, manages, and audits in accordance with APPA Leadership in Government Facilities' and Custodial Staffing Guidelines to determine appearance level of the client facility as well as managing its workload through Smart Sheet software.

**Sustainable Cleaning Products and Materials:** ISLAND CLEANING CC LLC purchases only the Carpet and Rug Institute Sustainable Label, Green Seal™ and EcoLogo™-certified cleaning products and Forest Stewardship Council (FSC) certified paper products. In addition, microfiber technology is used for mops and dust rags as they are more efficient, require less water, and last longer.

**Sustainable Cleaning Equipment:** All equipment used will limit or eliminate the use of hazardous materials, improve indoor air quality (IAQ), minimize environmental impact and allow for the healthy reuse of space and materials.

## JANITORIAL SERVICES – COUNTY FACILITIES

Hand Hygiene: ISLAND CLEANING CC LLC promotes hand washing for all building occupants and provides alcohol-based waterless hand sanitizers in public areas. Over 5 free-standing hand sanitizing stations are located at our building and dining entries, lobbies, and other high traffic locations. Over 6 foam hand wash dispensers are located in restrooms throughout our location.

Staff Training: ISLAND CLEANING CC LLC provides training for maintenance personnel appropriate to the needs of each client's facility to address the hazards of use, disposal and recycling of cleaning chemicals, dispensing equipment, and packaging.

Continuous Improvement: ISLAND CLEANING CC LLC supports the capability for building occupants and custodians to provide feedback on maintenance effectiveness and assess new sustainable cleaning technologies, procedures, and processes to assure continuous improvement.

### **Program Benefits**

- Improved regional air quality and human health
- Reduced operating costs and increased water and energy savings through reduced material consumption and packaging waste
- Reduced waterborne and solid waste by minimizing hazardous materials entering the waste stream (lead, mercury, chromium, cadmium, beryllium)
- Increased market support for recycled materials

## JANITORIAL SERVICES – COUNTY FACILITIES

ISLAND CLEANING CC LLC agrees to the following Contractor Requirements:

### 8.1 Performance and Work Hours

8.1.1 ISLAND CLEANING shall perform the work with its own organization and approved subcontractor, if applicable, amounting to not less than one hundred percent (100%) of the vendor's price.

8.1.2 ISLAND CLEANING will be responsible for the complete and timely performance of all the services under this solicitation.

8.1.3 The work shall be completed no later than the schedule that is provided by the ISLAND CLEANING .

8.1.4 If ISLAND CLEANING fails to maintain schedules as approved by the Contract Administrator, or if in the opinion of the Contract Administrator, ISLAND CLEANING 's work methods are not adequate to assure completion of the work per the allotted schedule, the Contract Administrator may direct ISLAND CLEANING , at no additional cost to the County, to revise the work schedule and/or the work in a timely manner.

### 8.2 Access

8.2.1 Accuse additional personnel to ensure completion of access routes, entrance gates or doors, parking, and storage areas, etc. and any imposed time limitations shall be designated by the Contract Administrator. ISLAND CLEANING shall conduct its operations in strict observation of the access routes and other areas established as described above.

8.2.2 ISLAND CLEANING shall ensure that under no circumstances shall any of the employees of ISLAND CLEANING enter or move upon any area not authorized by the Contract Administrator for access by ISLAND CLEANING .

### 8.3 Accident, Incident and Damage Reporting

8.3.1 ISLAND CLEANING will immediately notify the Designated Contract Administrator of any accidents or incidents arising from the performance of the solicitation involving bodily injury to workers, facility occupants, visitors, other persons, or any property of the same.

8.3.2 ISLAND CLEANING shall promptly complete any report forms required by the County describing the incident or accident. The report should include the type of incident and an assessment of any property damage and/or personal injury. The report will be provided to the Designated Contract Administrator.

8.3.3 Contractor shall be responsible for claims resulting from the incident or accident.

8.3.4 Contractor shall report any observed security violations, including alarm activations to County Security for the affected facility as soon as such incident is noticed by contractor.

8.3.5 The Contract Administrator will provide information necessary concerning whom to contact and the specific form to utilize when providing written notice.

### 8.4 Attendance

8.4.1 All of ISLAND CLEANING 's employees must document their presence on the job site. The vendor will maintain a log for each employee documenting the arrival and departure of ISLAND CLEANING 's personnel at his/her respective assigned work areas.

8.4.2 ISLAND CLEANING will submit monthly reports providing the name of employee(s) working daily and weekly for each location under this solicitation.



## JANITORIAL SERVICES – COUNTY FACILITIES

### 8.5 Communications and Coordination

8.5.1 ISLAND CLEANING will provide its key employees cell phones and provide the Designated Contract Administrator with telephone numbers and e-mail addresses for ISLAND CLEANING's personnel responsible for implementing all the requirements of the solicitation, including weekends and holidays. At a minimum, the Project Manager and Assistant Project Manager must have cell phones.

8.5.2 ISLAND CLEANING shall maintain a cellular phone contact number 24-hours a day for emergency service at no cost to the County. Required emergency service response times are detailed in Section 2.

8.5.3 ISLAND CLEANING shall also maintain an active e-mail address at all times for electronic communications.

8.5.4 ISLAND CLEANING shall have communication with ISLAND CLEANING's on-site supervisor, either by radio or cellular telephone for immediate contact with County security or management personnel.

8.5.5 Broward County Judicial Complex (BCJC) only - Each crew supervisor must have a radio capable of communication with the site supervisor and County Quality Supervisor. Contractor to provide radio to County Quality Supervisor.

8.5.6 Day/night porters and lead workers assigned to County facilities shall always be available to be contacted by cell phone or radio by County representatives.

### 8.6 Conduct Standards

8.6.1 ISLAND CLEANING shall be responsible for maintaining satisfactory standards of employees' competency, conduct, courtesy, appearance, honesty, and integrity, and shall be responsible for taking such disciplinary action with respect to any employee, as may be necessary.

8.6.2 Personal cell phone use is strictly prohibited unless employee is on his/her official designated break time in their designated break area.

8.6.3 ISLAND CLEANING's employees will always conduct themselves in a safe and orderly manner while on the job site, whether on or off duty.

8.6.4 Fighting, being under the influence of alcohol and/or drugs, bringing and/or consuming alcohol and/or drugs, gambling, soliciting, stealing, taking pictures, or bringing cameras or other photographic devices anywhere on the property (unless approved in writing by the Contract Administrator), and any immoral or otherwise undesirable conduct will not be permitted on the job site.

### 8.7 Damage Responsibility

8.7.1 ISLAND CLEANING is responsible for the repair of any and all damages resulting from its activities while working on-site including damages caused by incorrect cleaning techniques and items broken during cleaning.

8.7.2 If ISLAND CLEANING is not able or otherwise fails to make such required repairs, the Using Agency will have the right to accomplish these repairs and deduct the costs from ISLAND CLEANING's next scheduled payment.

8.7.3 In all instances where any property and/or equipment is damaged by ISLAND CLEANING employees, a full report, including pictures of the incident and extent of such damage, will be submitted in writing to the Designated Contract Administrator within 24 hours of the occurrence.

8.7.4 ISLAND CLEANING is responsible for taking the action necessary to protect its supplies, materials, and equipment and the personal property of its employees from loss, damage, or theft.

## JANITORIAL SERVICES – COUNTY FACILITIES

### 8.8 Delivery of Supplies

8.8.1 ISLAND CLEANING will schedule its own supply deliveries and the supply deliveries of its vendors and subcontractors during times that cause minimum disruption and inconvenience to the County or its tenants' operations as approved by the Designated Contract Administrator.

### 8.9 Dismissal of Employees

8.9.1 The Contract Administrator may request ISLAND CLEANING to immediately remove from the premises any employee found unfit to perform duties due to one or more of the following reasons:

8.9.2 Neglect of duty, absenteeism, or sleeping on the job.

8.9.3 An employee's continued presence is, in the opinion of the Contract Administrator, deemed not to be in the best interest of the County.

8.9.4 Disorderly conduct, use of abusive or offensive language, quarreling, intimidation by words or actions, or fighting.

8.9.5 Theft, vandalism, immoral conduct, or any other criminal action.

8.9.6 Selling, consuming, possessing, or being under the influence of intoxicants, alcohol, or illegal substances, which produce similar effects while on duty.

### 8.10 Energy Conservation

8.10.1 ISLAND CLEANING shall be directly responsible for instructing employees in utilities conservation practices. ISLAND CLEANING shall be responsible for operating under conditions that preclude waste of utilities, which shall include, but shall not necessarily be limited to electricity, water, etc.

8.10.2 Lights in non-public areas shall be used only where and at the time when work is actually being performed.

8.10.3 In situations where energy management systems have automatic shut off lighting, ISLAND CLEANING may manually turn on the lighting, but it is expected that the lighting be turned off again when leaving the area.

8.10.4 The workers will not adjust mechanical equipment, or controls for heating, ventilation, and air conditioning systems, except in cases of emergency to shut off the systems.

8.10.5 Water faucets or valves shall be turned off after the required usage has been accomplished.

8.10.6 Malfunctioning or leaking faucets, toilets, and/or urinals shall be reported to the Designated Contract Administrator as soon as possible. If the issue threatens to cause damage to the facility, the issue is to be reported to the Governmental Center East – Security Desk at 954-357-6000.

### 8.11 Fire Prevention and Protection

8.11.1 Fire prevention and protection of County property is essential. ISLAND CLEANING will be knowledgeable and provide adequate and appropriate training for all employees in the proper method of reporting fire and evacuating personnel. All pertinent information regarding fire reporting procedures may be obtained from the Contract Administrator.

### 8.12 Fraud, Waste and Abuse

8.12.1 ISLAND CLEANING will be responsible for maintaining proper conduct and good discipline within ISLAND CLEANING occupied work areas. ISLAND CLEANING personnel will be

## JANITORIAL SERVICES – COUNTY FACILITIES

encouraged to be alert to and report suspected situations of fraud, waste, and abuse, or other intentionally dishonest conduct.

8.13 Green Cleaning – See Green Cleaning Section. ISLAND CLEANING agrees to comply with the Green Cleaning requirements of this solicitation.

### 8.14 Holidays

8.14.1 All locations shall be serviced for the number of days in the week as described in FREQUENCY SCHEDULE. Should an official holiday fall on one of the regular days for service, the contractor shall make-up the service immediately following the holiday if needed or as assigned by the Contract Administrator.

8.14.2 If Broward County is closed in observance of a holiday, but the 17th Judicial Circuit is not, the vendor will provide full janitorial services at courthouses and courthouse related buildings on that day.

### 8.15 Key Control

8.15.1 ISLAND CLEANING shall establish and implement methods of insuring that all keys issued to ISLAND CLEANING by the County are not lost or misplaced and are not used by unauthorized persons.

8.15.2 When ISLAND CLEANING enters an unoccupied/unlocked area of a facility to provide services, ISLAND CLEANING shall lock same before leaving. All exterior doors shall remain locked during the work shift and shall be checked to ensure security when leaving the secured area of a facility at the end of the work shift.

8.15.3 ISLAND CLEANING shall maintain a record of the key numbers issued to its employees. ISLAND CLEANING shall not duplicate and shall not allow such items to be duplicated.

ISLAND CLEANING shall develop procedures covering key control that will be included in the quality control plan.

8.15.5 Any such item which becomes lost, missing or stolen shall be immediately reported to the Designated Contract Administrators. ISLAND CLEANING may be required to replace, re-key, or to reimburse County for replacement of locks or re-keying as a result of ISLAND CLEANING losing keys. In the event a master key is lost or duplicated, County shall replace all locks and keys for that system, and the total cost shall be deducted from the monthly payment due ISLAND CLEANING.

8.15.6 It is the responsibility of ISLAND CLEANING to prohibit the use of keys issued by any persons other than ISLAND CLEANING's employees.

### 8.16 Lost and Found Property

8.16.1 ISLAND CLEANING shall develop, implement, and maintain adequate procedures to ensure that no contract employee(s) scavenge any items from any County facilities or properties.

8.16.2 ISLAND CLEANING and its employees will promptly turn over all property found on County property. Any violations or disregard of the rules, regulations, and policies regarding found property may be cause for permanent removal of all individuals involved.

8.16.3 ISLAND CLEANING shall ensure that lost or apparently lost articles that are found by ISLAND CLEANING employees in or around County facilities, etc., shall be turned in to the Designated Contract Administrator. All found items shall be identified with date, time, and location of where item was found.

8.16.4 Any ISLAND CLEANING employee who is found hiding or taking from the County, property items, which are found, shall be immediately removed by ISLAND CLEANING and the

## JANITORIAL SERVICES – COUNTY FACILITIES

County may have the individual prosecuted.

### 8.17 Needed Repairs

8.17.1 ISLAND CLEANING shall promptly notify the Designated Contract Administrator, or his/her designated representative, of needed repairs and/or damage to soap, paper towel, and other rest room dispensers, as well as other damaged or malfunctioning fixtures and building appurtenances which are observed during the performance of services.

8.17.2 Observation by ISLAND CLEANING 's employees of mechanical and electrical failures, including burned-out lights, plumbing problems, and safety hazards, shall be immediately reported to the Designated Contract Administrator.

8.17.3 ISLAND CLEANING 's personnel shall not repair inoperable plumbing or electrical or other facility components other than what is considered janitorial.

### 8.18 Personnel Awareness

8.18.1 ISLAND CLEANING 's on-site supervisors and employees will be expected to quickly become familiar with their designated areas. In addition, they will be expected to notify, document, and immediately report suspicious activity.

8.18.2 ISLAND CLEANING 's employees are to inform their respective supervisors on the job site of any unusual occurrences or physical problems such as burned-out lights, broken locks, or open windows. These reports are to be made in writing to their respective supervisors and transmitted through ISLAND CLEANING 's chain of command to the Designated Contract Administrator prior to the start of the next regular workday for the County.

8.18.3 ISLAND CLEANING will encourage employees to look out for each other, the County's property, and facility users. ISLAND CLEANING must implement, at the start of the contract, procedures to keep its personnel safe.

8.18.4 ISLAND CLEANING shall at all times enforce strict discipline and good order among employees. No children, friends, or relatives, or a person not employed and assigned to work site, are allowed on the premises for personal visitations.

8.18.5 Unauthorized use of County property or a County employee's property is prohibited.

### 8.19 Record Keeping

ISLAND CLEANING shall be responsible for maintaining a project site logbook or file. This record shall be kept on County property, maintained by ISLAND CLEANING, and updated on each visit. The logbook or file shall contain at least the following items:

8.19.1 A copy of the Daily Work Roster / Sign in Sheet for the facility or site.

8.19.2 MSDS/SDS for all chemicals and supplies used in the facility.

8.19.3 ISLAND CLEANING 's service schedule for the facilities. Daily cleaning schedule for the week will be supplied to Contract Administrator or its designee by 7:00 a.m. on Monday of each week for each facility covered by this Agreement.

8.19.4 Copies of ISLAND CLEANING 's completed Quality Control Inspection Reports shall be maintained on site.

8.19.5 Service Request / Report forms will be supplied by ISLAND CLEANING to the Contract Administrator and will be used to advise ISLAND CLEANING of routine service requests and to document the performance of all work, including emergency work. Upon completion of each service visit to the facility, ISLAND CLEANING 's representative performing the service shall complete, sign, and date the request form and return it to the logbook or file on the same or succeeding day of the services rendered. The County may choose to use work requests generated from its work management

## JANITORIAL SERVICES – COUNTY FACILITIES

system for this purpose.

8.19.6 A log shall be kept for all powered cleaning equipment to document the date of purchase and all repair and maintenance activities. Vendor cut sheets for all equipment used onsite shall be stored onsite. When cleaning equipment replacement is necessary, acquisition dates and supporting documentation shall be retained to demonstrate that all newly acquired equipment complies with the specifications.

### 8.20 Safety Requirements

8.20.1 ISLAND CLEANING will perform daily tasks using “SAFETY FIRST” practices and comply with all OSHA standards as they apply to the Janitorial Services Contract.

ISLAND CLEANING and each of its employees will comply with all applicable OSHA rules and practices. ISLAND CLEANING will provide safety devices and apparel at no cost to its employees and will ensure employees wear all safety devices required by OSHA. These devices and apparel will include, without limitation, respiratory protection, head, eye, hand, and foot protection, hearing protection, and traffic vests as required.

8.20.2 ISLAND CLEANING will furnish documentation, as directed by the Using Agency, of the completion of the safety training of equipment operators and other personnel. The safety training will comply with all OSHA standards and a sample program will be submitted to the Contract Administrator.

8.20.3 The County reserves the right to inspect all areas for safety violations at its discretion, and to direct ISLAND CLEANING to make immediate improvement of necessary conditions and procedures, or stop ongoing work if hazards are deemed to exist. In the event that the County elects to stop work because of any type of existing safety hazard, ISLAND CLEANING will bear all costs for eliminating the hazards and will not be granted compensation for the work stoppage.

8.20.4 The operation of ISLAND CLEANING’s vehicles or private vehicles by the Second Party’s employees on or about the property will conform to posted regulations and safe driving practices.

8.20.5 Aisles, passageways, alleyways, entrances or exits to fire protection equipment must remain unobstructed at all times.

8.20.6 ISLAND CLEANING will use proper barricades and signage while completing tasks.

### 8.21 Scheduling of Work

8.21.1 Prior to the commencement of any work, ISLAND CLEANING will confer with the Contract Administrator to assure that the scheduling of activities in conjunction with tenant operations is fully understood.

8.21.2 All work will be scheduled to minimize disturbances to County operations.

8.21.3 ISLAND CLEANING will not commence non-routine work in any area until:

8.21.3a the proposed work has been previously coordinated with and approved by the Contract Administrator.

8.21.3b any and all required security and safety measures and temporary markings are in place.

### 8.22 Smoke Free Environment

8.22.1 All County facilities are smoke free except for exterior designated smoking areas.

ISLAND CLEANING and its employees will adhere to the rules and regulations with regard to the County’s smoke free environment.



## JANITORIAL SERVICES – COUNTY FACILITIES

### 8.23 Storage Space

8.23.1 The County will provide storage space and common facility utilities to be used in the performance of the services defined in this solicitation.

8.23.2 ISLAND CLEANING shall store its supplies, materials, and equipment only in the spaces designated by the Contract Administrator.

8.23.3 Janitorial closets and other storage areas will be assigned to ISLAND CLEANING by the County and must be kept clean and are subject to inspection at any and all times.

8.23.4 Off-site staging of supplies and inventories are the responsibility of the Second Party.

8.23.5 All containers of chemicals, solution, etc., must have lid or top properly secured and correctly marked with EPA approved label, including all warnings and antidote requirements. Handwritten, makeshift, or unprofessional labels will not be allowed.

8.23.6 ISLAND CLEANING shall comply with all National Fire Protection Association (NFPA) requirements.

8.23.7 Soiled, oily, or wet cleaning rags shall not be stored on County property.

8.23.8 All storage space surfaces will be disinfected with no detectable streaks, marks, detergent residue, dirt accumulations, or soiling; and storage spaces will be amply stocked with supplies upon completion of cleaning and re-stocking janitorial storage spaces.

8.23.9 ISLAND CLEANING must at all times keep ISLAND CLEANING's storage areas free from accumulation of waste materials; floors cleaned and have a fresh applicable finish; mop sinks free of scum and build up; and area must be ready for inspection at all times.

### 8.24 Subcontracting

8.24.1 Vendor will be required to have the Contract Administrator's approval before subcontracting work at any tier.

8.24.2 All sub-contractors of Contractor shall be considered to be, at all times, the sole employees of Contractor, under its sole direction and not an employee or agent of Broward County.

### 8.25 Work Site Safety/Security

8.25.1 ISLAND CLEANING shall at all times guard against damage or loss to the property of Broward County, ISLAND CLEANING's own property, and/or that of other contractors, and shall be held responsible for replacing or repairing any such loss or damage.

8.25.2 When applicable, ISLAND CLEANING shall provide fences, signs, barricades, flashing lights, etc. necessary to protect and secure the work site(s) and ensure that all County, State of Florida, OSHA, and other applicable safety regulations are met.

8.25.3 ISLAND CLEANING shall provide for the prompt removal of all debris from Broward County property.

8.25.4 The County may withhold payment or make such deductions as deemed necessary to ensure reimbursement or replacement for loss or damage to property through negligence of ISLAND CLEANING or its agents.

## JANITORIAL SERVICES – COUNTY FACILITIES

### Work Plan

#### GENERAL:

ISLAND CLEANING CC LLC will provide all management, supervision, labor, equipment, tools, transportation, materials, supplies, and other incidentals as required to implement this solicitation. Island Cleaning will plan, schedule, coordinate and assure effective performance on the County Facilities contract. All services will be performed with the highest professional manner, and in accordance with all applicable, current industry standards, regulations, codes and statutes.

#### QUALIFICATIONS OF PERSONNEL:

ISLAND CLEANING CC LLC will be responsible for all matters pertaining to the recruitment, screening, hiring and retention of personnel, these matters will be done in full compliance with existing statutes and regulations pertaining to affirmative action, non- discrimination, wages per hour and any other stipulations germane to prudent personnel management. We are aware that all personnel will be subject to review and approval by the County and that the County reserves the right to demand the removal of any employee who is deemed unacceptable for any reason.

All work performed by our personnel will be performed in a professional, courteous manner. Discourtesy, rudeness, or the use of profanity will not be tolerated, and will be grounds for immediate removal of the offending employee from performing work at County facilities.

#### STAFFING LEVELS:

We will maintain an adequate number of employees to satisfactorily perform scheduled tasks based on the cleaning schedules we have provided in this Technical Proposal. We will ensure that all employees working within County facilities can read and understand warning signs that are written in English.

Our Quality Manager will assure competent performance of the work during scheduled hours. The Manager will make daily routine inspections prior to leaving for the day to ensure that the work is performed as required by the Contract. Our Manager will be literate and fluent in the English language, because of the necessity to read chemical labels, job instructions and signs, as well as the need for conversing with the County's management personnel. All Cleaning Supervisors will have an intimate knowledge of the various cleaning tasks, equipment and materials so as to be able to maintain and control an effective inspection and follow-up program. We will provide and equip each Cleaning Supervisor with a communication device such as a cell phone or similar independent communication device. We will provide additional employees or subcontractors for specialty cleaning, window cleaning, and additional carpet cleaning services as requested by Broward County Board of County Commissioners

#### STAFF TRAINING:

We will comply with OSHA standards as it pertains to the training, safety and equipment needed for all employees engaged in Janitorial service at the various locations. We will provide a minimum of Eight (8) hours initial training to all staff that are assigned to the facilities. Training will be conducted within the first 90 days of employment on the site. Training will consist of a combination of Orientation, and On-the-job and Classroom training. Certification of said training will be provided to the County designee. This initial training will be provided to any and all replacement staff assigned to the facilities during the term of the contract. We will furnish information about the training programs for managers, supervisors and workers covering the following categories:

- General Cleaning
- Floor Work
- Carpet Cleaning
- OSHA Standards
- EPA Standards

### **CLEANING STANDARDS:**

Upon award of contract, we will perform an initial cleaning to bring each location/facility into contract compliance in accordance with the specifications. This cleaning will be performed within 30 days of start of services and we will ensure approved satisfactory completion by the County's Representative.

The following cleaning standards will be used on a daily basis and during the quality assurance inspection process to assess the quality of cleaning. Upon award we will provide to County staff a full chemical list to be utilized on the contract. All cleaning supplies and/or chemicals will not be utilized unless pre-approved by County's designee. We will provide to County's designee a copy of all Safety Data Sheets (SDS) on all supplies used in the facilities. Only environmentally sound bio-degradable cleaning supplies will be used at all facilities. All cleaning chemicals will be listed on the Green Seal – Industrial & Institutional cleaners (GS-37) or equivalent third-party rating system, as a prerequisite for submittal to County for consideration for use in the facility. All cleaning supplies will be originally brought to facility unopened/sealed from manufacturer, approved by County's designee, and remain at facility throughout usage of product. We will use only individual (spray or smaller portion) bottles with manufacturer's label.

### **ENTRANCES:**

Mats and carpets will be free of spots, stains, gum, dirt and debris without causing damage. They will appear visibly and uniformly clean. Adjoining walls, doors and floor surfaces will also be free of dust, soil and cleaner residue.

Glass and metal surfaces will appear streak-free, film-free and uniformly clean. This includes the elimination of dust and soil from sills and ledges.

Corners and thresholds will be free of dust, cobwebs, dried-soil, crud, finish build-up and debris. These areas will appear visibly and uniformly clean. This includes the elimination of cleaner residue and dried slurry.

Floors and cove bases will be free of dust, cobwebs, dried-soil, gum, spots, stains, and debris. Hard/resilient floors will have multiple coats of a slip-resistant seal and finish applied that result in a consistent high-shine, unless otherwise directed by County. Floors will appear visibly and uniformly smooth and clean. This includes the elimination of dust streaks, lint, standing water, cleaner residue, and film.

Walls and fixtures will be free of dust, cobwebs, dried-soil and soil without causing damage. These surfaces will appear visibly and uniformly clean. This includes the elimination of film, streaks, and cleaner residue. Walls behind waste/trash cans need to be cleaned.

### **CORRIDORS:**

Floors and cove bases will be free of dust, cobwebs, dried-soil, gum, spots, stains, and debris. Hard/resilient floors will have multiple coats of a slip-resistant seal and finish applied that result in a consistent high-shine, unless otherwise directed by the County. Floors will appear visibly and uniformly smooth and clean. This includes the elimination of dust streaks, lint, standing water, cleaner residue and film.

Walls and fixtures will be free of dust, cobwebs, dried-soil, and soil without causing damage. These surfaces will appear visibly and uniformly clean. This includes the elimination of film, streaks, and cleaner residue.

Glass and metal surfaces will appear streak-free, film-free, and uniformly clean. This includes the elimination of dust and soil from sills, ledges.

Water fountains will be free of dust, cobwebs, soil, scale, and water spots without causing damage. Bright work will be disinfected and polished to a streak-free shine. Water fountains will appear visibly and uniformly clean. This includes the elimination of film and cleaner residue.

Stairwells:

Rails, walls, and all building materials will be free of dust, cobwebs, dried-soil and soil without causing damage. These surfaces will appear visibly and uniformly clean. This includes the elimination of film, streaks, lint, standing water, cleaner residue or film.

Steps and landings will be free of dirt and mud track, dust, cobwebs, dried soil, gum, stains and debris. This includes risers and cove bases. These surfaces will appear uniformly smooth and clean without leaving dust streaks, lint, standing water, cleaner residue or film.



### **Restrooms:**

Special Note: Maintaining a sanitary restroom environment that minimizes the possibility of cross-infection is considered of the highest priority for us. Sanitation levels will be closely monitored by inspection, and approved testing methods.

Dispensers will be free of dust, dried-soil, bacteria and soil without causing damage. These surfaces will appear visibly and uniformly clean and disinfected. This includes the elimination of film, streaks and cleaner residue. Dispensers will be refilled during every cleaning, topped-off, with proper expendable supply item including replacing toilet paper. We will perform functional test on all Feminine Hygiene Product dispensers and repair/report any issues to facilities office. Keep checklist at each dispenser and note test as completed.

Hardware will be dust, soil, bacteria and scale without causing damage. Bright work will appear visibly and uniformly clean, disinfected and polished to a streak-free shine. This includes the elimination of polish residue. No cleaning agents will be used on the censored faucets.

Sinks will be free of dust, bacteria, soil, cleaner residue and soap film without causing damage. They will appear visibly and uniformly clean, and polished-dry. This includes the elimination of streaks, embedded soil, film and water spots.

Mirrors will be free of dust and soil. Mirrors and surrounding metal framework will appear streak-free, film-free and uniformly clean.

Toilets, toilet seats and urinals will be free of dust, cobwebs, bacteria, soil, organic matter, cleaner residue and scale without causing damage. These fixtures will appear visibly and uniformly clean, disinfected and polished- dry. This includes the elimination of streaks, film and water spots.

Partitions and ledges will be free of dust, cobwebs, soil and graffiti without causing damage. Partitions will appear visibly and uniformly clean, disinfected and polished-dry. This includes the elimination of streaks and film.

Waste containers and recycling bins will have contents removed and can liners replace. Inside and outside of the container will be cleaned and disinfected. Containers will appear visibly and uniformly clean. This includes the elimination of streaks, foodstuff and the presence of an offensive odor emitting from the container. If there is trash in the bins, liners will be replaced. We will not dump trash and keep same liner. Walls and doors will be free of dust, cobwebs, soil, spots and stains without causing damage. These surfaces will appear visibly and uniformly clean/disinfected. This included the elimination of film, streaks and cleaner residue. Ceramic walls, metal kick plates, handles and push plates on doors will also be polished-dry.

Floors and baseboards will be free of dust, cobwebs, soil, gum, stains and debris. Floors will have multiple coats of a slip-resistant seal/finish applied that results in a consistent high-shine, unless otherwise directed by County. Floors and cove bases will appear visibly and uniformly clean and disinfected. This includes the elimination of dust streaks, lint, standing water, cleaner residue and film.

Air vents will be free of dust, cobwebs, and soil. This also pertains to air distribution units and exhaust vents. They will appear visibly and uniformly clean.

Light fixtures will be free of dust, cobwebs, and soil without causing damage. Diffusers will remain in proper position and appear streak-free and uniformly clean.

Showers will be cleaned and scrubbed daily to remove grime and scum buildup and ensure body wash dispensers are filled with adequate supply.

### **Common Areas, Supplies, and Copier Areas:**

Counters and equipment will be free of dust, cobwebs, dried-soil and soil without causing damage. They will appear visibly and uniformly clean. This includes the elimination of cleaner residue, streaks and film.

Walls and doors will be free of dust, cobwebs, dried-soil and soil without causing damage. These surfaces will appear visibly and uniformly clean. This includes the elimination of film, streaks and cleaner residue. Waste container contents will be removed from waste containers and can liners have replaced, as required. Inside and outside of the container will be cleaned and disinfected. Containers will appear visibly

and uniformly clean. This includes the elimination of streaks, foodstuff and the presence of an offensive odor emitting from the container.

Floors, carpet and baseboards will be free of dust, cobwebs, dried-soil, soil, gum, spots, stains and debris. Hard/resilient floors will have multiple coats of a slip- resistant seal and finish applied that result in a consistent high-shine, unless otherwise directed by County. Floors, carpet and cove bases will appear visibly and uniformly smooth and clean. This included the elimination of dust streaks, lint, standing water, cleaner residue, embedded soil and foreign objects.

Elevators: Tracks will be free of dirt and debris. Tracks will appear visibly clean. This includes the elimination of standing water from wet cleaning procedures.

Walls and doors will be free of dust, cobwebs, soil, spots and stains without causing damage. They will appear streak-free, film-free and uniformly clean. Bright metal surfaces will be polished to a high shine. This includes the elimination of polish residue and/or film.

Floors, carpet and cove bases will be free of dust, cobwebs, dried soil, soil, gum, spots, stains and other debris. Hard/resilient floors will have multiple coats of a slip resistant seal and finish applied that result in a consistent high shine, unless otherwise directed by County. Floors, carpet and cove bases will appear visibly and uniformly smooth and clean. This includes the elimination of dust streaks, lint, standing water, cleaner residue, embedded soil and foreign objects.

#### **Offices/Cubicles:**

Common area furniture and equipment will be free of dust, cobwebs, dried-soil and soil without causing damage. They will appear visibly and uniformly clean. This includes the elimination of cleaner residue, streaks and film. Individual office desks and work surfaces will be cleaned by Janitorial employee.

Lamps will be free of dust, cobwebs, dried-soil and soil without causing damage. Lamps will appear visibly and uniformly clean. This includes the elimination of streaks, cleaner residue and film.

Walls and doors will be free of dust, cobwebs, dried-soil and soil without causing damage. These surfaces will appear visibly and uniformly clean. This includes the elimination of film, streaks and cleaner residue. Waste container contents will be removed from waste containers and can liners have replaced, as required. If there is trash in bin, liners must be replaced. We will not dump trash and keep same liner. Inside and outside of the container will be cleaned and disinfected. Containers will appear visibly and uniformly clean. This includes the elimination of streaks, foodstuff and the presence of an offensive odor emitting from the container.

Partitions and ledges will be free of dust, cobwebs, soil and graffiti without causing damage. Partitions will appear visibly and uniformly clean. This includes the elimination of streaks, film and cleaner residue. Floors, carpet and baseboards will be free of dust, cobwebs, dried-soil, soil, gum, spots, stains and debris. Hard/resilient floors will have multiple coats of a slip- resistant seal and finish applied that result in a consistent high-shine, unless otherwise directed by County. Floors, carpet and cove bases will appear visibly and uniformly smooth and clean. This includes the elimination of dust streaks, lint, standing water, cleaner residue, embedded soil and foreign objects.

#### **Kitchen/Breakrooms:**

Cabinets, refrigerator, and microwave exterior tops, sides front, and handles will be cleaned and free of dust, soil, cleaner residue and soap film. Sinks and fixtures will be clean and sanitized. Including any touchable surface to be disinfected.

Waste container contents will be removed from waste containers and can liners replace, as required. If there is trash in the bins, liners must be replaced. We will not dump trash and keep same liner. Inside and outside of the container will be cleaned and disinfected. Containers will appear visibly and uniformly clean. This includes the elimination of streaks, foodstuff and the presence of any offensive odor emitting from the container. Walls adjoining waste container require special attention and need to be kept clean. Floors and baseboards will be free of dust, cobwebs, soil, gum, stains and debris. Floors will have multiple coats of a slip-resistant seal/finish applied that results in a consistent high-shine, unless otherwise directed by County. Floors and cove bases will appear visibly and uniformly clean and disinfected. This included the elimination of dust streaks, lint, standing water, cleaner residue and film.

Walls and fixtures will be free of dust, cobwebs, dried-soil and soil without causing damage. These surfaces will appear visibly and uniformly clean. This includes the elimination of film, streaks and cleaner residue.

Sink basins and faucets to be disinfected and polished.

Dishes/Plates/Eateries: will take dishes from dining hall to dish room and clean counters & garbage/recycle cans in dish return room and collect Dishes from all Coffee Bars and take to Cafeteria dishwasher room.

Dining room/ Breakroom: will arrange tables/chairs (including outdoor furniture) fill napkin dispensers; empty garbage, clean tabletops, and replace empty salt & pepper. We will collect Compost food scraps from coffee bars. Exchange clean receptacle for dirty in each and wash all dirty ones in dishwasher room for use the next scheduled day. We will deliver compost to Main compost center by loading dock. Place in separate barrel from Cafeteria collection.

#### **Conference Rooms:**

Walls and doors will be free of dust, cobwebs, dried-soil and soil without causing damage. These surfaces will appear visibly and uniformly clean. This includes the elimination of film, streaks and cleaner residue. Waste container contents will be removed from waste containers and can liners replace, as required. If there is trash in the bins, liners must be replaced. We will not dump trash and keep same liner. Inside and outside of the container will be cleaned and disinfected. Containers will appear visibly and uniformly clean. This includes the elimination of streaks, foodstuff and the presence of an offensive odor emitting from the container.

Tables and chairs will be free of dust and soil. These surfaces will appear visibly and uniformly clean. Tables are to be wiped with cleaner daily to remove all fingerprints.

Floors, carpet and baseboards will be free of dust, cobwebs, dried-soil, soil, gum, spots, stains and debris. Hard/resilient floors will have multiple coats of a slip- resistant seal and finish applied that result in a consistent high-shine, unless otherwise directed by County. Floors, carpet and cove bases will appear visibly and uniformly smooth and clean. This includes the elimination of dust streaks, lint, standing water, cleaner residue, embedded soil and foreign objects.

#### **Reception Areas/Security Guards Stations:**

Walls and doors will be free of dust, cobwebs, dried-soil and soil without causing damage. These surfaces will appear visibly and uniformly clean. This includes the elimination of film, streaks and cleaner residue. Waste container contents will be removed from waste containers and can liners replace, as required. If there is trash in the bins, liners must be replaced. We will not dump trash and keep same liner. Inside and outside of the container will be cleaned and disinfected. Containers will appear visibly and uniformly clean. This includes the elimination of streaks, foodstuff and the presence of an offensive odor emitting from the container.

Tables and chairs will be free of dust and soil. These surfaces will appear visibly and uniformly clean. Tables are to be wiped clean and dried spot free.

Floors, carpet and baseboards will be free of dust, cobwebs, dried-soil, soil, gum, spots, stains and debris. Hard/resilient floors will have multiple coats of a slip-resistant seal and finish applied that result in a consistent high-shine, unless otherwise directed by County. Floors, carpet and cove bases will appear visibly and uniformly smooth and clean. Chairs will be moved occasionally to vacuum underneath. This includes the elimination of dust streaks, lint, standing water, cleaner residue, embedded soil and foreign objects.

#### **Schedules:**

Monthly:

Machine scrub restroom floors

Glass window cleaning (interior and exterior)

Sweep/Clean tops of lockers and outside areas

Pull Monthly Supply shipment and store neatly.

**Quarterly:**

Machine scrub all hard surface floors

Carpet Cleaning

**Semi-Annually:**

Strip and re-wax tile floors

Window Cleaning

**Security:**

The following security standards will be used on a daily basis.

ISLAND CLEANING CC LLC will be responsible for compliance with all County security requirements. All doors and windows will be closed and locked upon completion of cleaning operations in the area. All areas will be double-checked at end of shift to verify the areas are secured. On occasion, certain areas that are normally open for cleaning may be secured. In such a situation, cleaning will take place only upon request of the Facility Maintenance. Our janitorial personnel will not enter any office where the door is closed/locked.

We will not duplicate any keys for premises unless directed to do so by the Facility Maintenance. Our staff will promptly report any lost keys or need for additional keys to the Facility Maintenance. To avoid the possibility of tracing lost keys to the premises, we will not put identification on any keys. We will only access buildings through the card/ID reader access doors.

**Background Checks:**

Contractor will ensure all its employees or others required to have regular access to the site perform background checks and fingerprinting by the County. These checks will be conducted on an annual basis. Any prior convictions for theft offenses, violent crimes, sexual offenses, and criminal convictions will not be allowed.

The background checks will check for outstanding warrants (both local and national), verification of U.S. citizenship or appropriate work visa, and known ties to terrorist groups. Only personnel whose background is clear of the listed items will be allowed to obtain security photo identification/access cards and gain full access to the site. We will provide a list to the County with personnel proposed to have site access privileges.

**Photo Identification/Access Cards:**

Security photo identification/access cards will be worn at all times by on-site personnel (employees, and others required to have to site). Only personnel that pass specified background check will be allowed to wear security photo identification/access card.

Personnel will not be allowed to access site without security photo identification and access cards. Personnel found on-site without photo identification and/or access cards will be immediately removed from site.

We understand that security photo identification/access cards will be issued by the County.

**Intrusion Alarms:**

Our personnel will be responsible for disarming the alarm upon entering the facility and arming the alarm upon exiting. County's Facilities Maintenance will be responsible for furnishing instructions to our supervisory personnel on the correct procedures for operating each intruder alarm system. We understand that we could be responsible for any false alarm fees due to the improper use of the intrusion system. We understand that it is our management's responsibility to instruct any temporary or replacement personnel on the operation of the intruder alarm system.

**Safety:**

We will be responsible for all necessary training relating to the application of chemicals and the use of equipment as it relates to the Work. We will be solely responsible for initiating, supervising and maintaining all needed safety precautions in connection with the Work (i.e. hazardous material communication, blood borne pathogens, etc.). We will take all necessary precautions for the safety of,

#### 4.) WORKLOAD OF FIRM

##### Active Projects

- 1.) Broward County Board of Commissioners – Fort Lauderdale – Hollywood International Airport – Janitorial services to various administration offices.
- 2.) Keolis Transit America - Janitorial services to various administration offices.

##### Description of Approach in Managing Projects:

ISLAND CLEANING CC LLC will ensure that sufficient staff is provided to ensure Active Projects and Projected Projects do not conflict. Island Cleaning has dedicated staff for each project and is prepared to increase staff based upon the needs of the proposed County Facilities within this solicitation.

##### Projected Projects

No known projects at the time of this response.

## 5.) PRICING

Refer to Price Sheet and Item Response Form

Our slogan:

No problem mon; *we'll whisk your dirt away.*

END



**Supplier: ISLAND CLEANING COMPANY**

**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 [Purchasing Division website](#) 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.

**2. 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 venture and 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. Code 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**

- 1. 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:  
$$(\text{Lowest Proposed Price}/\text{Vendor's Price}) \times (\text{Maximum Number of Points for Price}) = \text{Price Score}$$
  - 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 [Committee Appointment](#).

## **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.
2. 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.

<u>Estimated Contract Amount</u>	<u>Filing Fee</u>
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<sup>[FA29]</sup> <sup>[CC30]</sup>. 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.
2. 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.
5. 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.
7. 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.
9. 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.

Revised May 1, 2021

**Supplier: ISLAND CLEANING COMPANY****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 [Code of Ordinances, Section 1-74](#), et seq., provides certain preferences to Local Businesses, Locally Based Businesses, and Locally Based Subsidiaries, and the [Broward County Procurement Code](#) 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.

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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 [Section 1-74, Broward County Code of Ordinances](#). 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 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").

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 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 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**:

**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, listed on 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 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. 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 a principal 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 the joint venture.

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

- ☐ **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 of parent 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 entities name(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 Local Business 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 the activities 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 qualifying Local 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: **Andrea Reece**

TITLE: **President**

VENDOR NAME: **Island Cleaning CC LLC**

DATE: **5/26/2021**

Revised May 1, 2021

**Supplier: ISLAND CLEANING COMPANY****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 ½ -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).

☐

1. 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

☒

2. 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 and attach explanation of its applicability).

**Andrea Reece**  
**Authorized Signature/Name**

**President**  
**Title**

**Island Cleaning CC LLC**  
**Vendor Name**

**5/26/2021**  
**Date**

Revised May 1, 2021



**Supplier: ISLAND CLEANING COMPANY**

### 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.

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



The following exceptions are taken to the contract terms and conditions state in this solicitation:  
(use additional forms as needed; separate each Article/ Section number)



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:** Island Cleaning CC LLC

Revised May 1, 2021

Supplier: **ISLAND CLEANING COMPANY****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.

- ☒ There are no material cases for this Vendor; or  
☐ Material Case(s) are disclosed below:

Is this for a: (check type) <input type="checkbox"/> Parent, <input type="checkbox"/> Subsidiary, or <input type="checkbox"/> Predecessor Firm?	If Yes, name of Parent/Subsidiary/Predecessor: Or No <input type="checkbox"/>
Party	
Case Number, Name, and Date Filed	
Name of Court or other tribunal	
Type of Case	Bankruptcy <input type="checkbox"/> Civil <input type="checkbox"/> Criminal <input type="checkbox"/> Administrative/Regulatory <input type="checkbox"/>
Claim or Cause of Action and Brief description of each Count	
Brief description of the Subject Matter and Project Involved	
Disposition of Case  (Attach copy of any applicable Judgment, Settlement Agreement and Satisfaction of Judgment.)	Pending <input type="checkbox"/> Settled <input type="checkbox"/> Dismissed <input type="checkbox"/> Judgment Vendor's Favor <input type="checkbox"/> Judgment Against Vendor <input type="checkbox"/> If Judgment Against, is Judgment Satisfied? <input type="checkbox"/> Yes <input type="checkbox"/> No
Opposing Counsel	Name: Email: Telephone Number:

**Vendor Name: Island Cleaning CC LLC**

Revised May 1, 2021

Supplier: **ISLAND CLEANING COMPANY****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 MUST 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 No.	Project Title	Contract No.	Department/ Division	Date Awarded	Prime: Paid to Date	CBE: Paid to Date
1.						
2.						
3.						
4.						
5.						
6.						
7.						

Grand Total

Has the Vendor been a member/partner of a Joint Venture firm that was awarded a contract by the County?

Yes ☐ No ☒

If Yes, Vendor must submit a **Joint Vendor Volume of Work Attestation Form**.

**Vendor Name: Island Cleaning CC LLC**

**Andrea Reece**  
Authorized Signature/Name

**President**  
Title

**5/25/2021**  
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.							
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: Island Cleaning CC LLC****Andrea Reece**  
**Authorized Signature/Name****President**  
**Title****5/25/2021**  
**Date**

Revised May 1, 2021

Supplier: **ISLAND CLEANING COMPANY**

### **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 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:

Title:

Vendor Name:

Date:

Revised May 1, 2021

**Supplier: ISLAND CLEANING COMPANY**

**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 applicable 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 responsive and 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 the required 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:  
<http://www.broward.org/EconDev/WhatWeDo/Documents/GoodFaithEffortEval.pdf>
- H. A certified firm must provide a commercially useful function for the Project and may not act as 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 <https://webapps4.broward.org/smallbusiness/sbdirectory.aspx>
- 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 shall constitute 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 Utilization Report (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 Vendor under the contract.



This is also available  
[www.broward.org/econdev/SmallBusiness/Pages/compliance.aspx](http://www.broward.org/econdev/SmallBusiness/Pages/compliance.aspx)

online at:

Revised May 1, 2021

**Supplier: ISLAND CLEANING COMPANY**

**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](http://www.broward.org/EconDev/SmallBusiness).

Revised May 1, 2021

**Supplier: ISLAND CLEANING COMPANY****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.

1. Legal business name: **Island Cleaning CC LLC**
2. Doing Business As/Fictitious Name (if applicable):
3. Federal Employer I.D. no. (FEIN): **38-3889986**
4. Dun and Bradstreet No.:
5. Website address (if applicable): **<https://www.islandcleaning.co/about>**
6. Principal place of business address: **4800 NW 35 Street, Suite 616, Fort Lauderdale, FL 33319**
7. Office location responsible for this project: **4800 NW 35 Street, Suite 616, Fort Lauderdale, FL 33319**
8. Telephone no.: **9548652190** Fax no.:
9. Type of business (check appropriate box):
  - ☐ Corporation (specify the state of incorporation):
  - ☐ Sole Proprietor
  - ☒ 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):  
**L18000209117**
11. List name and title of each principal, owner, officer, and major shareholder:
  - a) **Andrea Reece, President**
  - b)
  - c)
  - d)
12. AUTHORIZED CONTACT(S) FOR YOUR FIRM:  
Name: **Andrea Reece**  
Title: **President**  
E-mail: **island8@bellsouth.net**  
Telephone No.: **9548952190**  
  
Name:  
Title:  
E-mail:  
Telephone No.:
13. 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 ☒ No
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, specify details in an attached written response. ☐ Yes ☒ No
16. Is your firm or any of its principals or officers currently principals or officers of another organization? If yes, specify details in an attached written response. ☐ Yes ☒ No
17. 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. ☐ Yes ☒ No
18. Has your firm's surety ever intervened to assist in the completion of a contract or have Performance and/or Payment Bond claims been made to your firm or its predecessor's sureties during the last three years? If yes, specify details in an

- attached written response, including contact information for owner and surety. ☐ Yes ☒ No
19. Has your firm ever failed to complete any work awarded to you, services and/or delivery of products during the last three (3) years? If yes, specify details in an attached written response. ☐ Yes ☒ No
20. Has your firm ever been terminated from a contract within the last three years? If yes, specify details in an attached written response. ☐ Yes ☒ No
21. 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 % 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 communication until 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 Cone of 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 subparagraph 1;
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.
5. 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 in a 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)

- ☒ The Vendor certifies that this offer is made independently and free from collusion; or
- ☐ The Vendor is disclosing names of officers or employees who have a material interest in this procurement and is in a position to influence this procurement. Vendor must include 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.

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 aware of the requirements of Sections 287.135, 215.473, and 215.4275, Florida Statutes, regarding Companies 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; and
- ☒ 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 with Activities 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:

**Andrea Reece**

\*AUTHORIZED SIGNATURE/NAME

**President**

TITLE

**5/25/2021**

DATE

Vendor Name: **Island Cleaning CC LLC**

\* 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).

Revised May 1, 2021

**Supplier: ISLAND CLEANING COMPANY**

**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.

**Andrea Reece**  
**Authorized Signature/Name**

**President**  
**Title**

**Island Cleaning CC LLC**  
**Vendor Name**

**5/25/2021**  
**Date**

Revised May 1, 2021

Supplier: **ISLAND CLEANING COMPANY**

**Workforce Investment Program Requirements:**

- A. In accordance with [Broward County Workforce Investment Program, Administrative Code, Section 19.211, the Workforce Investment Program](#) (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 [CareerSource Broward](#) (CareerSource) 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;
  2. 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 at least 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:  
[broward.org/econdev/Pages/WorkforceInvestmentProgram.aspx](http://broward.org/econdev/Pages/WorkforceInvestmentProgram.aspx). 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

**Island Cleaning CC 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 in this regard will be found "non-responsible" to the solicitation and not eligible for further evaluation or award.

**Andrea Reece**  
AUTHORIZED SIGNATURE/NAME

**President**  
TITLE

**5/25/2021**  
DATE

Revised May 1, 2021

Supplier: **ISLAND CLEANING COMPANY**

**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:

Lobbyist's Firm:

Phone:

E-mail:

Name of Lobbyist:

Lobbyist's Firm:

Phone:

E-mail:

**Andrea Reece**  
**Authorized Signature/Name**

**Island Cleaning CC LLC**  
**Vendor Name**

**President**  
**TITLE**

**5/26/2021**  
**DATE**

Revised May 1, 2021

## Supplier: ISLAND CLEANING COMPANY



Finance and Administrative Services Department

### **PURCHASING DIVISION**

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

### **Summary of Vendor Rights Regarding Broward County Competitive 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).

Revised May 1, 2021

Supplier: **ISLAND CLEANING COMPANY**

### **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: **Andrea Reece**

VENDOR NAME: **Island Cleaning CC LLC**

TITLE: **President**

DATE: **5/26/2021**

Revised May 1, 2021