

**Bid Tabulation Packet
for
Solicitation BLD2121632P1**

Janitorial Services - County Facilities

Bid Designation: Public



Broward County Board of County Commissioners

M & M Global Multi Services Inc

Bid Contact **Osaretin Eweka**
mmglobalcleaning@gmail.com
Ph 954-559-0702

Address **3944 Poinciana Lane**
Hollywood, FL 33021

| Item # | Line Item | Notes | Unit Price | Qty/Unit | Attch. Docs |
|---------------------|---|---|-------------------------------------|--------------|---|
| BLD2121632P1--01-01 | BLD2121632P1: Janitorial Services - Branch Libraries - Agreement No. 1 | Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 75 | First Offer - \$6,480,370.60 | 1 / lump sum | \$6,480,370.60 Y Y |
| BLD2121632P1--01-02 | BLD2121632P1: Janitorial Services - Large Facilities Group 1 - Agreement No. 2 | Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 75 | First Offer - \$2,838,139.68 | 1 / lump sum | \$2,838,139.68 Y |
| BLD2121632P1--01-03 | BLD2121632P1: Janitorial Services - Large Facilities Group 2 - Agreement No. 3 | Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 75 | First Offer - \$1,775,745.21 | 1 / lump sum | \$1,775,745.21 Y |
| BLD2121632P1--01-04 | BLD2121632P1: Janitorial Services - Large Facilities Group 3 - Agreement No. 4 | Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 75 | First Offer - \$2,833,851.78 | 1 / lump sum | \$2,833,851.78 Y |

| | | | | | | |
|---------------------|---|---|-------------------------------------|--------------|-----------------------|----------|
| BLD2121632P1--01-05 | BLD2121632P1: Janitorial Services - Large Facilities Group 4 - Agreement No. 5 | Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 75 | First Offer - \$2,340,707.89 | 1 / lump sum | \$2,340,707.89 | Y |
| BLD2121632P1--01-06 | BLD2121632P1: Janitorial Services - Large Facilities Group 5 - Agreement No. 6 | Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 75 | First Offer - \$289,638.50 | 1 / lump sum | \$289,638.50 | Y |
| BLD2121632P1--01-07 | BLD2121632P1: Janitorial Services - Large Facilities Group 6 - Agreement No. 7 | Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 75 | First Offer - \$520,972.67 | 1 / lump sum | \$520,972.67 | Y |
| BLD2121632P1--01-08 | BLD2121632P1: Janitorial Services - Small Facilities Group 1 - Agreement No. 8 | Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 75 | First Offer - \$417,851.29 | 1 / lump sum | \$417,851.29 | Y |
| BLD2121632P1--01-09 | BLD2121632P1: Janitorial Services - Small Facilities Group 2 - Agreement No. 9 | Supplier Product Code: Provide What Percentage (%) of Bid Price is | First Offer - \$239,964.65 | 1 / lump sum | \$239,964.65 | Y |

| | | | | | | |
|---------------------|---|--|------------------------------|--------------|----------------|---|
| | | Labor Cost: | | | | |
| | | 75 | | | | |
| | | | | | | |
| BLD2121632P1--01-10 | BLD2121632P1: Janitorial Services - Small Facilities Group 3 - Agreement No. 10 | Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 75 | First Offer - \$427,083.93 | 1 / lump sum | \$427,083.93 | Y |
| | | | | | | |
| BLD2121632P1--01-11 | BLD2121632P1: Janitorial Services - Small Facilities Group 4 - Agreement No. 11 | Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 75 | First Offer - \$287,145.14 | 1 / lump sum | \$287,145.14 | Y |
| | | | | | | |
| BLD2121632P1--01-12 | BLD2121632P1: Janitorial Services - BCJC West Building Bridges 4 & 5 - Agreement No. 12 | Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 75 | First Offer - \$4,799,135.80 | 1 / lump sum | \$4,799,135.80 | Y |
| | | | | | | |
| BLD2121632P1--01-13 | BLD2121632P1: Janitorial Services - Port Everglades - Agreement No. 13 | Supplier Product Code: Provide What Percentage (%) of Bid Price is Labor Cost: 75 | First Offer - \$1,079,296.82 | 1 / lump sum | \$1,079,296.82 | Y |
| | | | | | | |
| BLD2121632P1--01-14 | BLD2121632P1: Janitorial Services - 911 Regional Dispatch Centers - | Supplier Product Code: Provide What Percentage (%) of Bid | First Offer - \$813,195.99 | 1 / lump sum | \$813,195.99 | Y |

Agreement No. **Price is**
14 **Labor Cost:**
75

Lot Total **\$25,143,099.95**

Supplier Total **\$25,143,099.95**

M & M Global Multi Services Inc

Item: **BLD2121632P1;Janitorial Services - Branch Libraries - Agreement No. 1**

Attachments

Broward County Certification-2021.pdf

Vendor references.pdf

Broward License 2021.pdf

Insurance Letter.pdf

LivingWage-Affidavit.pdf

Vendor Financial Statement.pdf

M M Global Multi Service INC. Eval Criteria.docx

MMGlobal.Addendum_No_5_Price_Sheets_BLD2121632P1_Janitorial_Services_-_County_Facilities.xlsx



OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

December 17, 2020

Mr. Osaretin Eweka
M & M GLOBAL MULTI SERVICES, INC.
3944 Poinciana Lane
Hollywood, Florida 33021

Dear Mr. Eweka:

The Broward County Office of Economic and Small Business Development (OESBD) is pleased to award your company certifications as a **County Business Enterprise (CBE)** and **Small Business Enterprise (SBE)**. Your firm is now eligible to participate in the Office of Economic and Small Business Development programs.

Your CBE and SBE certifications are continuous, but are contingent upon your firm verifying annually its eligibility in each of the two programs. Each year, on the anniversary of the date you were awarded certification, you must submit to OESBD a Personal Net Worth Worksheet, a copy of the previous year's Business Tax Return, copies of the current professional licenses, and County and local business tax receipts. As a courtesy, OESBD will notify you in advance of your obligation to provide the continuing eligibility documents. However, the responsibility to assure continued certification is yours.

To review current Broward County Government bid opportunities visit: www.broward.org/Purchasing and click on "Current Solicitations and Results." Also, from this website, you can log into your firm's profile in Periscope to ensure you have added all appropriate classification codes. Bid opportunities over \$3,500 will be advertised to vendors via e-mail and according to classification codes, so please ensure that both the Purchasing Division and OESBD are apprised of your current e-mail address.

Your primary certification group is: **Contract Services**. This is also how your listing in our directory will read. You may access your firm's listing by visiting the Office of Economic and Small Business Development Directory, located on the internet at: www.broward.org/EconDev and click on "Certified Firm Directories."

Your firm may compete for, and perform work on Broward County projects in the following areas:

NAICS CODE: 561720, 561210

We look forward to working with you to achieve greater opportunities for your business through county procurement.

Sincerely,

SANDY-MICHAEL MCDONALD
Digitally signed by SANDY-MICHAEL MCDONALD
Date: 2020.12.18 17:16:53 -0500

Sandy-Michael McDonald, Director
Office of Economic and Small Business Development

Cert Agency: BC-CBE SBE
ANNIVERSARY DATE: DECEMBER 17TH



Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674 • TTY 954-357-5664

Office of Economic and Small Business Development

This Certificate is Awarded to:
M & M GLOBAL MULTI SERVICES, INC.

As set forth in the Broward County Business Opportunity Act of 2012, the certification requirements have been met for:

**County Business Enterprise (CBE)
Small Business Enterprise (SBE)
Anniversary Date: December 17th**

**Sandy-Michael
McDonald**

Digitally signed by Sandy-
Michael McDonald
Date: 2020.12.21
08:05:31 -0500

Authorized Representative

The Office of Economic and Small Business Development must be notified within 30 days of any material changes in the business which may affect ownership and control. Failure to do so may result in the revocation of this certificate and/or imposition of other sanctions.

A Service of the Broward County Board of County Commissioners
www.broward.org/smallbusiness



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: M&M GLOBAL MULTI SERVICES INC

Organization/Firm Name providing reference:

Q&J Auto Dealership

Contact Name: John Cason

Reference date: 05/02/2021

Contact Email: JohnCason81@gmail.com

Contact Phone: 954-822-1106

Name of Referenced Project: Cleaning of Car Dealership

Contract No.

Date Services Provided:

Project Amount:

N/A

11/01/2018 to

\$ 86,400.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Cleaning Services of dealership

Please rate your experience with the
referenced Vendor:Needs
Improvement

Satisfactory

Excellent

Not
Applicable

1. Vendor's Quality of Service

a. Responsive

b. Accuracy

c. Deliverables

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: EMAIL VERBAL Verified by: _____ Division: _____ Date: _____

All information provided to Broward County is subject to verification. Vendor acknowledges that inaccurate, untruthful, or incorrect statements made in support of this response may be used by the 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 Section 21.119 of the Broward County Procurement Code.



Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: M&M GLOBAL MULTI SERVICES INC

Organization/Firm Name providing reference:

First Team Security Agency

Contact Name: HC Walters

Reference date: 05/02/2021

Contact Email: HCW@FTSAGENCY.COM

Contact Phone: 561-855-0703

Name of Referenced Project: Cleaning Offices

Contract No.

Date Services Provided:

Project Amount:

None

06/01/2019 to

\$ 57,720.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Cleaning offices

Please rate your experience with the
referenced Vendor:Needs
Improvement

Satisfactory

Excellent

Not
Applicable

1. Vendor's Quality of Service

a. Responsive

b. Accuracy

c. Deliverables

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: _____EMAIL _____VERBAL Verified by: _____ Division: _____ Date: _____

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Vendor Reference Verification Form

Broward County Solicitation No. and Title:

RFP No. BLD2121632P1, Janitorial Services -County Facilities

Reference for: M&M GLOBAL MULTI SERVICES INC

Organization/Firm Name providing reference:

Amicus

Contact Name: Andrew Tyndale

Reference date: 05/02/2021

Contact Email: Andrew@amicusmso.com

Contact Phone: 954-243-7390

Name of Referenced Project: Medical Office Cleaning

Contract No.

Date Services Provided:

Project Amount:

N/A

11/01/2018 to 10/31/2023

\$ 204,420.00

Vendor's role in Project: ☒ Prime Vendor ☐ Subconsultant/SubcontractorWould you use this vendor again? ☒ Yes ☐ No

Description of services provided by Vendor:

Cleaning Services to Medical offices

Please rate your experience with the
referenced Vendor:Needs
Improvement

Satisfactory

Excellent

Not
Applicable

1. Vendor's Quality of Service

a. Responsive

b. Accuracy

c. Deliverables

2. Vendor's Organization:

a. Staff expertise

b. Professionalism

c. Turnover

3. Timeliness of:

a. Project

b. Deliverables

4. Project completed within budget

5. Cooperation with:

a. Your Firm

b. Subcontractor(s)/Subconsultant(s)

c. Regulatory Agency(ies)

Additional Comments: (provide on additional sheet if needed)

THIS SECTION FOR COUNTY USE ONLY

Verified via: ☐ EMAIL ☐ VERBAL Verified by: _____ Division: _____ Date: _____

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BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT
115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000
VALID OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021

DBA:
Business Name: M & M GLOBAL MULTI SERVICES INC

Receipt #: 325-307936
Business Type: CLEANING/JANITORIAL
(JANITORIAL)

Owner Name: OSARETIN EWEKA
Business Location: 3944 POINCIANA LN
HOLLYWOOD
Business Phone: 9545590702

Business Opened: 07/23/2019
State/County/Cert/Reg:
Exemption Code:

Rooms **Seats** **Employees** **Machines** **Professionals**
3

| For Vending Business Only | | | | | | |
|---------------------------|--------------|---------|---------|---------------|-----------------|------------|
| Number of Machines: | | | | Vending Type: | | |
| Tax Amount | Transfer Fee | NSF Fee | Penalty | Prior Years | Collection Cost | Total Paid |
| 33.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 33.00 |

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

M & M GLOBAL MULTI SERVICES INC
3944 POINCIANA LN
HOLLYWOOD, FL 33021

Receipt # WWW-19-00205866
Paid 08/25/2020 33.00

2020 - 2021

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT
115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000
VALID OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021

DBA:
Business Name: M & M GLOBAL MULTI SERVICES INC

Receipt #: 325-307936
Business Type: CLEANING/JANITORIAL
(JANITORIAL)

Owner Name: OSARETIN EWEKA
Business Location: 3944 POINCIANA LN
HOLLYWOOD
Business Phone: 9545590702

Business Opened: 07/23/2019
State/County/Cert/Reg:
Exemption Code:

Rooms **Seats** **Employees** **Machines** **Professionals**
3

| For Vending Business Only | | | | | | |
|---------------------------|------------|--------------|---------|---------------|-------------|-----------------|
| Number of Machines: | | | | Vending Type: | | |
| Signature | Tax Amount | Transfer Fee | NSF Fee | Penalty | Prior Years | Collection Cost |
| | 33.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | | Total Paid |
| | | | | | | 33.00 |

Receipt # WWW-19-00205866
Paid 08/25/2020 33.00

FAIR INSURANCE AGENCY INC

999 S. State Road 7

Plantation FL 33317

Tele: 954-536-2678 Fax: 954-206-1849

May 14, 2021

Re: Contract No. BLD2121632P1


Project: Janitorial Services for Various Broward County Facilities

To whom it may concern:

In the event that the vendor- 1 Lee Support Services Inc., is awarded this contract, Fair Insurance Agency Inc has the following coverage available to meet contact requirements. Workers Compensation Liability, General Liability, Professional Liability, Bonds Liability, Commercial Auto Liability.

Any questions, please feel free to contact or agency at (954)536-2678

Sincerely,


Stanley Fair
President/Agent





**LIVING WAGE ORDINANCE COMPLIANCE AFFIDAVIT
FORM**

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

Covered Employer: 1 LEE SUPPORT SERVICES INC
Address: 528 SE 32nd STREET, FORT LAUDERDALE, FL 33316
Local Contact: 754-999-1622 E-Mail Address: 1LEESSINC@GMAIL.COM
Address: 528 SE 32nd STREET, FORT LAUDERDALE, FL 33316
Contract: COUNTY FACILITIES
Amount: _____
Using Agency: BROWARD COUNTY FACILITIES MANAGEMENT
Served: Solicitation BLD2121632P1
No. and Title: _____

By signing below I hereby certify that the covered employees listed below: (please check one)

- A. ☒ Receive a minimum pay of \$ 13.61 per hour and are provided health benefits valued at \$ 3.44 per hour.
B. ☐ Receive a minimum pay of \$ _____ per hour and are not provided health benefits.

Provide names of hourly employees and their job classifications providing covered services for the above referenced contract:

| Name | Job Class | A or B | Name | Job Class | A or B |
|----------------------|----------------|--------|------|-----------|--------|
| <u>WALTER COOPER</u> | <u>JANITOR</u> | | | | |
| | | | | | |
| | | | | | |

(Attach Additional sheets in the format above, if needed)

I, WALTER COOPER of 1 LEE SUPPORT SERVICES INC. hereby
attest that (Print Name) (Company)

(1) I have the authority to sign this notarized compliance affidavit, (2) the following information is true, complete and correct and (3) the Vendor certifies that it shall:

- Pay all employees working on this contract/project, who are covered by the Living Wage Ordinance, as amended, in accordance with wage rates and provisions of the Living Wage Ordinance;
- Provide the applicable living wage statement regarding wage rates with the employee's first paycheck or direct deposit receipt as required by the Living Wage Ordinance, as amended; and
- (IF APPLICABLE) If health care benefits are provided under "A" above, the health care benefit meets the standard health benefit plan as described in Section 627.6699 (12)(b)(4), Florida Statutes, as amended. As a principal officer of the covered employer, the undersigned affirms that the referenced Florida Statute has been reviewed and the covered employer's health plan meets all the elements required by the statute, as amended.

Signature

Walter Cooper

Title

PRESIDENT

SWORN TO AND SUBSCRIBED BEFORE ME this 11th day of MAY

20 21

STATE OF

Florida

COUNTY OF

Broward

Cristina Mora

Public)

Personally Known



or Produced Identification



Type of Identification Produced:

FL Drivers License

My commission expires: 02/20/2022
(SEAL) Notary Public (Sign name of Notary)



M & M Global Multi Service Inc.

Janitorial Services Various County Facilities

BID No. BLD2121632P1

1. Ability of Personnel

M & M Global Multi Service has 3 years' experience in Residential and Commercial Cleaning. Our firm's management team is essential for the success of our company with experience in operation management and cleaning maintenance. Our goal is to provide a clean and healthy environment for our customers through state-of-the-art cleaning technology and a commitment to customer service. Our Project Manager Osaretin is qualified and experienced in executing, planning, monitoring and keeping projects within budget. Our Assistant Project Manager assists the Project Manager with communicating with clients, updating and reporting on the schedule projects, budget and reports, and monitoring the project performance. Our Quality Control manages onboarding, training, inspections and rating of facilities, documents and reports findings and ensure all necessary corrections. Our Supervisors meet with facilities contact person, supervise and train employees, assigns tasks, order supplies, create and manage employees schedule and performs inspections. Our team leaders are on site and responsible for employees, assigning tasks, training, daily checklist, reporting to supervisors and mitigate issues that may arise. Our custodial employees are highly trained during our onboarding, trained at their assigned facilities with the proper cleaning specifications, our company cleaning techniques, customer service skills training, and we have an employee incentive program to motivate and appreciate our employees.

1.1. Company Profile

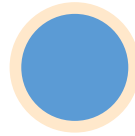
1. Company's history
 - a. Our business is located in Hollywood, Fl
 - b. 3 years in business
 - c. Osaretin Eweka has 4 years' experience in management and Janitorial industry.
 - d. No change in ownership
2. Total number of current employees
 - a. Full-time:6
 - b. Part-time:34
3. Total number of supervisory employees
 - a. Full-time:4
 - b. Part-time:2
4. Total number of custodial workers
 - a. Full-time:8
 - b. Part-time:26
5. We do not employ temporary employees.
6. We currently do not offer health benefits.
7. Our company requires all employees to undergo a criminal background check during our hiring process. This applies to all job categories.

1.2. Company Experience/ Reference



Q & J Auto Dealership

Royal Palm Beach
9,780 SF
1 Story
2 workers/ 1 supervisor
300-500 facility users/clients
Start/End Date: 11/01/2018
- Current
\$86,400.00
Requires a background check



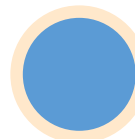
First Team Security Agency

West Palm Beach
10,090 SF
2 Story
5 employees/ 2 supervisor
400-600 facility users/clients
Start/End Date: 06/01/2019
\$57,720.00
This facility is a 24/7/365
Requires background and security clearance



Amicus

Plantation
35,899 SF
3 Story
10 employees/ 2 supervisor
200-1,000 facility user/clients
Start/End Date: 11/01/2018 - 10/31/2023
\$204,420.00
Require a background check



Our project experience is of similar nature, scope and duration. Our success comes from being knowledgeable and our company's operational system. We work within the budget and completion of projects are on time. Giving our customers quality service and training our employees. Please see our vendor reference form.

1.3 Experience of Key Personnel

1. Osaretin our Project Manager has 4 years' experience in the janitorial industry. He has customer service skills and business management. Junior our Assistant Project Manager has two years' experience in the janitorial industry, has a Bachelor degree in operations management and previous experience as a team lead. Lory our Quality Control has over 5 years' experience in Quality Control, overseeing more than 20 staff members, excellent communication skills and attention to detail. Lory also has experience in 24 hours/365-day facility. Anthony our supervisor has 7 years' experience as a supervisor excellent in managing and training employees. Ensuring all cleaning staff receive hands-on and site training.

2.

Osaretin, Project Manager

Handle day to day business operations, building customer relationship, applicant screening and background check preparation, create and manage employee schedules, solicit new business and client relationship.

Junior, Assistant Project Manager

Plan and implement projects, manage budget, organizing and motivating project team. Assist with coordination and tracking of weekly meetings with business departments HR, payroll, accounting and operations.

Lory, Quality Control

Manages onboarding, training, documents and reports findings and ensure all necessary corrections, inspections facilities, inspect equipment prior to startup, document and report deficiencies to management, trained and develop new techniques into high-performing teams, generate weekly and monthly reports, ensure quality performance for completed work and agreed standards.

Anthony, Supervisor

Maintain proper equipment and supply inventory, perform routine inspection at assigned facilities, supervise and perform janitorial duties, resolve work order in a timely manner, complete and submit nightly and monthly reports of facilities, ensure all staff members follow company policy and procedures and training new and experience employees.

2. Resume can be found on the following pages

Osaretin Eweka

mmglobalcleaning@gmail.com

(954) 623- 3731

OBJECTIVE Highly motivated business owner looking for an opportunity to utilize my skills and expertise to maximize my potential for business development.

**SKILLS &
ABILITIES**

- Leadership
 - Customer-oriented
 - Organized
 - Flexibility and Adaptability
 - Communication Skills
 - Self-Motivated
 - Responsible
 - Team Work Skills
-

**PROFESSIONAL
EXPERIENCE**

PROJECT MANAGER, M & M GLOBAL MULTI SERVICES INC.

2017 – Current

Handle day to day business operations, building customer relationship, applicant screening and background check preparation, create and manage employee schedules, solicit new business and client relationship.

DOORMAN, SEMINOLE HARD ROCK HOTEL & CASINO

2006 – Current

Greet guests of the establishment, valet parking, assist with unloading guests' luggage, retrieve cars for guests in a timely manner and build customer relationship.

REFERENCE AVAILABLE UPON REQUEST

Junior Ramirez

| mmglobalcleaning@gmail.com | (954) 623 - 3731

| | |
|--------------------|---|
| OBJECTIVE | Proactive and experienced Assistant Project Manager with 4 years in the janitorial industry. Strong ability to manage projects according to budget and timeline requirements. Able to set up operations, manage sites and team performance. |
| SKILLS & ABILITIES | Vendor Management, Oral and Written Communication, Project tracking, coordinating project schedule and Creative problem solving. |
| EXPERIENCE | <p>ASSISTANT PROJECT MANAGER, M & M GLOBAL MULTI SERVICES INC.</p> <p>2019 - Current</p> <ul style="list-style-type: none">• Plan and implement projects• Manage budget• Organizing and motivating project team• Assist with coordination and tracking of weekly meetings with business departments HR, payroll, accounting and operations. <p>TEAM LEADER, WHOLE FOODS MARKET</p> <p>2015 - 2019</p> <ul style="list-style-type: none">• Support the Store in all areas of operations including inventory, safety, merchandising and financial• Maintain retail execution and customer service• Review and monitor scheduling, purchases, and other to ensure teams and the store are within budget• Inspect the store to ensure compliance with all programs, rules and standards |
| EDUCATION | BACHELOR DEGREE IN OPERATIONS MANAGEMENT |
| REFERENCES | AVAIABLE UPON REQUEST |

Lory Smith

mmglobalcleaning@gmail.com | (954) 623-3731 |

PROFILE

Quality Control specialist with more than 5 years of expertise in quality assurance experience, including planning and execution. Possess strong communication skills, ability to interact in a team environment and strong attention to detail.

EXPERIENCE

November 2018 - Present Quality Control, M & M Global Multi Services Inc.

Inspect equipment prior to startup, document and report deficiencies to management, trained and develop new techniques into high-performing teams, generate weekly and monthly reports, conduct routine and spot inspections, ensure quality performance for completed work and agreed standards.

October 2013 - August 2018 Quality Assurance, Clean Dream

Recommended, developed, and reviewed QC standard, policies, and procedures for all functions, established relationship and responsibilities within team of more than 20 staff, delivered weekly status reports, evaluated quality of assigned projects and products.

KEY SKILLS AND CHARACTERISTICS

- Communication
- Organized
- Leadership and Training
- Problem Solving

REFERENCES

Available upon request

Anthony Davis

mmglobalcleaning@gmail.com | (954) 623-3731 |

PROFILE

To take up responsibility as a supervisor providing the ability to enforce standards for the completion of a quality operation.

EXPERIENCE

December 2018 - Present Supervisor, M & M Global Multi Services Inc.

Maintain proper equipment and supply inventory, perform routine inspection at assigned facilities, supervise and perform janitorial duties, resolve work order in a timely manner, complete and submit nightly and monthly reports of facilities, ensure all staff members follow company policy and procedures and training new and experience employees.

July 2014 - August 2017 Supervisor, Doherty Enterprises

Responsible for the training and development of team and their shifts, follow operational policy and procedures, manage time effectively, assigning tasks to team members, and maintain cleanliness and organization throughout.

KEY SKILLS AND CHARACTERISTICS

- Self-Motivated
- Organized
- Leadership
- Problem Solving
- Fast learner
- Communication
- Adaptability
- Confidence

REFERENCES

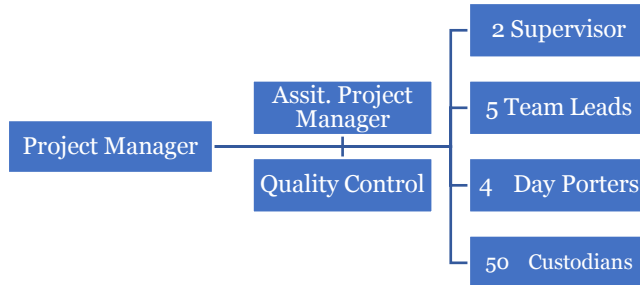
Available upon request

2. Location: Location Certification Form please see attached

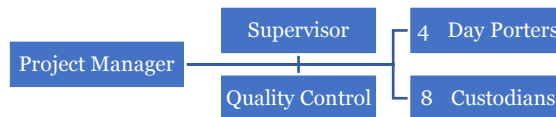
3. Project Approach

For each agreement of locations, we are proposing please see chart below:

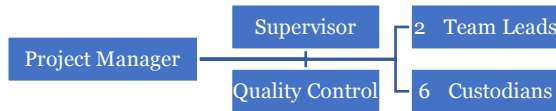
Agreement No. 1



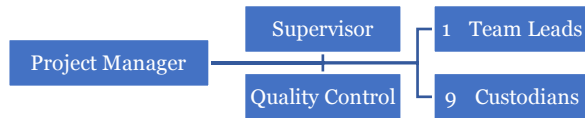
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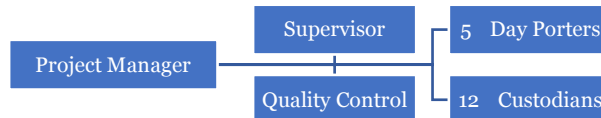
Agreement No. 3



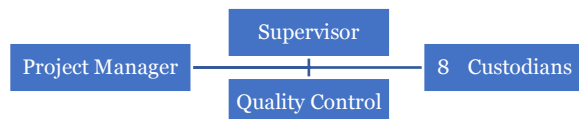
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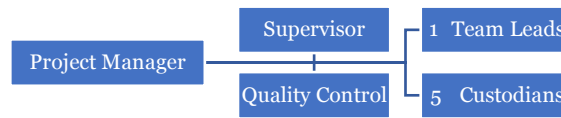
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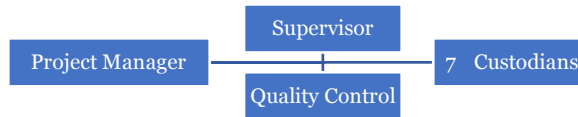
Agreement No. 6



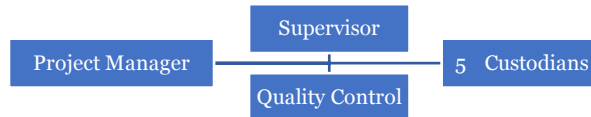
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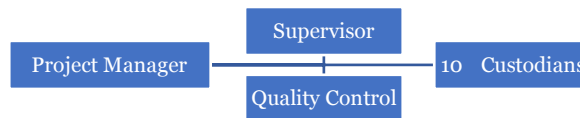
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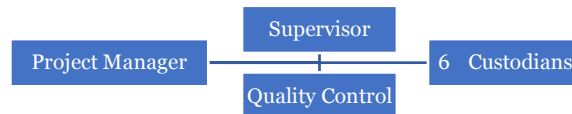
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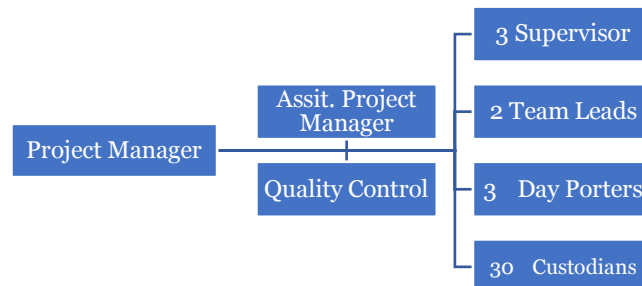
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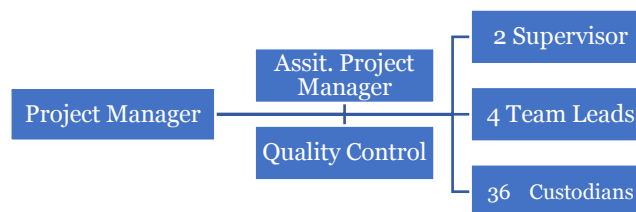
Agreement No. 11



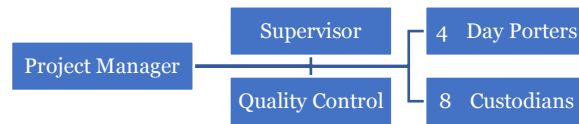
Agreement No. 12



Agreement No. 13



Agreement No. 14



3.1.

We aim to meet and exceed quality standards with providing ample weekly service hours and our approach to each contract will be simplified. Our Project Manager, Assistant Project Manager, Quality Control and supervisor will carefully study the cleaning specifications and requirements. We will ensure we all fully understand the various requirements for each contract. By giving employees a monthly report sheet that will be checked off daily with the building area, the task and frequency simplified into one sheet. Issued by Supervisors to the custodial staff to ensure that the frequency items are completed on the same day of service. A final inspection and signature of responsibility is required at the bottom of every sheet at the completion of services.

There are no exceptions suggested to the minimum proposed service hours.

We propose to meet minimum work tasks and conjoin with normal building activities by creating schedules, assigning tasks that will not impose conflicts with building activities and by utilizing our checklist that will include the building area, task, and frequency of each task. Each facility will have their unique checklist designed from the requirements and specifications of the contract. This will be the employees guide to ensure they are meeting and shall keep them accountable.

M & M Global has experience in maintaining public areas. We work for numerous auto dealerships, medical offices and commercial offices with high traffic areas. Maintaining public areas is our top priority, we know that maintenance of public areas is crucial to ensuring positive entry for customers and higher management that may visit the facility. We will be monitoring 2 to 3 times per shift and using equipment's and high-grade floor products.

Our Project Manager and Supervisor will be creating a schedule for public area floors and carpet cleaning to ensure that all areas look clean and in quality standards.

3.2 Manage & Organize Work

M & M Global will schedule basic janitorial service for each facility analyzing the statement of work for each location. We would then have a meeting with building manager. Lead supervisor will train the employee with the proper schedule and tasks. Example of how we organize and manage the service being provided is as follows if the scope of work lists the task for example dusting, area offices, frequency is weekly, we will designate a specific day of the week that dusting must be completed by the cleaner. This will allow us to monitor the dusting or task of that area and can hold the cleaner accountable. Periodic project work will be coordinated with the project manager and supervisor. We will use a project tracker system to keep track of the projects that have been completed by our company and any future projects scheduled.

Our company has a daily reporting system and an inspection system to identify all issues and apply corrections to mitigate issues.

We will be able to handle emergency disaster or emergency cleaning that may arise, with response times usually less than 3 hours. We can provide professionals that can resolve and restore the area with our tools that can be used in the process of restoration upon being notified.

3.3 Quality control

At M & M Global Service it is required that all employees to attend a general orientation and training process which will allow them to become confident and knowledgeable in their positions, company process, and overall expectations.

Our Quality Control program designed to specifically meet the needs of your facilities. The program will pin point problem areas. This is an ongoing system to ensure compliance with your regulations for maximum results in meeting the high standards that will be required. Our inspection procedures are using Public Relations reports. This is when our supervisor and the client inspect the facility together and we have our inspection sheet on hand and conduct the inspection together once a month. Once completed we send out the report to the manager for documentation purposes. We also have an end of shift reports done by the supervisor or team lead. Any corrective measures will be directed to the employee assigned at facility.

The goal of this Green Cleaning Policy and Plan is to reduce the exposure of building occupants and maintenance personnel to potentially hazardous chemical, biological, and particle contaminants, which adversely impact air quality, health, building finishes, building systems and the environment. Our company supports the use of Green Seal janitorial supplies to maintain the quality of the surfaces and benefits of its use.

3.4 Company Equipment

HEPPA Filter Vacuum
Wet/ Dry Vacuum
Walk-behind Auto floor scrubber
Minuteman Lumina
Side by Side 20 Inch
Carpet Extractors
Carpet dryer
Buffing Machines
Pressure Washer and accessories

All heavy equipment can be moved in an hour if needed to be transported.

Our current inventory on floor care machines that will be utilized to perform all requirements for each agreement are buffer, burnishers, stone and marble polishers, carpet extractor, carpet dryer and pressure cleaner.

All equipment's are cleaned, inspected after each use and serviced twice a year to ensure we will have our equipment ready to take on any project.

Office Equipment

Desktop PCs³
Laptop
Tablets
Fax
Scanner
Printer
Phones
Photocopier
Adobe Acrobat, Microsoft Office, and Outlook

3.5 Company Training

Training for our employees includes all of the following, going into detail on do's and don'ts and emphasizing safety. We provide our employees with our Safety and Training manual.

The following are the key elements of our Employee Training Program:

- ✓ Company Training
- ✓ Manual Blood Pathogens Training Manual
- ✓ Environmental Health and Safety Manual
- ✓ Green Cleaning
- ✓ OSHA / Safety Training
- ✓ Employee Orientation Training
- ✓ Cleaning Techniques
- ✓ Chemicals
- ✓ Emergency Disaster

Included in our training is the important emphasis on safety to prevent unnecessary accidents.

4. Workload of Firm

Our approach to successfully managing all projects is by having an effective management team. Our team is highly trained, communicate, organized and proactive. We utilize our startup checklist when awarded contracts. This checklist helps us stay on track and we add deadlines to complete the tasks. Some examples of our startup checklist for the start of a contract are gather/order supplies (paper products & cleaning solutions), a list of equipment/machines needed (vacuum, mop buckets, mop sticks, rags, etc.), floor schedule, inspection sheets, log book, scope of task checklist, employee training, and other items. We have all our active projects organized, executed properly and we measure performance. This is how we have been successful in managing our workload with smooth transitions and no interference with our other projects. There are no current or unforeseen challenges at this time.

Active Projects:

| Project Name | Project Date | Project Amount |
|----------------------------|-------------------------|----------------|
| Q & J Auto Dealership | 11/01/2018 - Current | \$86,400.00 |
| First Team Security Agency | 06/01/2019 - Current | \$57,720.00 |
| Amicus Medical | 11/01/2018 – 10/31/2023 | \$204,420.00 |

5. Pricing

See pricing sheet attached.

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 | \$12,158.71 | \$ 145,904.49 | \$ 12,341.09 | \$ 148,093.06 | \$ 293,997.56 |
| | | 12 | Restrooms | \$ 1,098.26 | \$ 13,179.14 | \$ 1,114.74 | \$ 13,376.82 | \$ 26,555.96 |
| | | 12 | Floors | \$ 2,207.16 | \$ 26,485.87 | \$ 2,240.26 | \$ 26,883.16 | \$ 53,369.02 |
| | | Hourly | Porter (373Hrs./Month) | \$ 26.72 | \$ 119,601.98 | \$ 27.12 | \$ 121,396.01 | \$ 240,998.00 |
| | | 30,075 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 1,598.94 | \$ 0.05 | \$ 1,598.94 | \$ 3,197.87 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 3,191.06 | \$ 3,191.06 | \$ 3,238.92 | \$ 3,238.92 | \$ 6,429.98 |
| | | 12 | Cleaning Supplies | \$ 579.71 | \$ 6,956.53 | \$ 588.41 | \$ 7,060.88 | \$ 14,017.42 |
| | | 12 | Paper Products | \$ 724.64 | \$ 8,695.67 | \$ 735.51 | \$ 8,826.10 | \$ 17,521.77 |
| | | 30,075 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1,918.72 | \$ 0.06 | \$ 1,918.72 | \$ 3,837.45 |
| | | 30,075 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1,279.15 | \$ 0.04 | \$ 1,279.15 | \$ 2,558.30 |
| | | Total | | | \$ 329,621.79 | | \$ 334,494.16 | \$ 664,115.95 |
| 2 | BEACH BRANCH 221 POMPANO BEACH BLVD POMPANO BEACH, FL 33062 | 12 | Basic Cleaning | \$ 586.53 | \$ 7,038.32 | \$ 595.32 | \$ 7,143.90 | \$ 14,182.22 |
| | | 12 | Restrooms | \$ 53.19 | \$ 638.24 | \$ 53.98 | \$ 647.81 | \$ 1,286.04 |
| | | 12 | Floors | \$ 106.37 | \$ 1,276.47 | \$ 107.97 | \$ 1,295.62 | \$ 2,572.09 |
| | | 3,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 159.50 | \$ 0.05 | \$ 159.50 | \$ 318.99 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 319.11 | \$ 319.11 | \$ 323.89 | \$ 323.89 | \$ 643.00 |
| | | 12 | Cleaning Supplies | \$ 28.91 | \$ 346.93 | \$ 29.34 | \$ 352.14 | \$ 699.07 |
| | | 12 | Paper Products | \$ 36.14 | \$ 433.70 | \$ 36.68 | \$ 440.20 | \$ 873.90 |
| | | 3000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 191.39 | \$ 0.06 | \$ 191.39 | \$ 382.79 |
| | | 3,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 127.60 | \$ 0.04 | \$ 120.00 | \$ 247.60 |
| | | Total | | | \$ 11,341.49 | | \$ 11,496.84 | \$ 22,838.32 |
| 3 | TYRONE BRYANT BRANCH 2230 N.W 21ST AVENUE FORT LAUDERDALE, FL 33311 | 12 | Basic Cleaning | \$ 1,589.04 | \$ 19,068.46 | \$ 1,612.87 | \$ 19,354.48 | \$ 38,422.94 |
| | | 12 | Restrooms | \$ 143.60 | \$ 1,723.18 | \$ 145.75 | \$ 1,749.03 | \$ 3,472.22 |
| | | 12 | Floors | \$ 292.51 | \$ 3,510.17 | \$ 296.90 | \$ 3,562.82 | \$ 7,072.98 |
| | | 10,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 531.65 | \$ 0.05 | \$ 531.65 | \$ 1,063.30 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 638.21 | \$ 638.21 | \$ 647.79 | \$ 647.79 | \$ 1,286.00 |
| | | 12 | Cleaning Supplies | \$ 96.38 | \$ 1,156.53 | \$ 97.82 | \$ 1,173.88 | \$ 2,330.41 |
| | | 12 | Paper Products | \$ 120.47 | \$ 1,445.66 | \$ 122.28 | \$ 1,467.35 | \$ 2,913.01 |
| | | 10,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 637.98 | \$ 0.06 | \$ 637.98 | \$ 1,275.96 |
| | | 10,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 425.32 | \$ 0.04 | \$ 425.32 | \$ 850.64 |
| | | Total | | | \$ 29,947.40 | | \$ 30,372.68 | \$ 60,320.08 |
| 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 | \$ 3,003.03 | \$ 36,036.30 | \$ 3,048.07 | \$ 36,576.84 | \$ 72,613.15 |
| | | 12 | Restrooms | \$ 271.24 | \$ 3,254.85 | \$ 275.31 | \$ 3,303.67 | \$ 6,558.52 |
| | | 12 | Floors | \$ 531.84 | \$ 6,382.10 | \$ 539.82 | \$ 6,477.83 | \$ 12,859.92 |
| | | 20,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 1,063.30 | \$ 0.05 | \$ 1,063.30 | \$ 2,126.60 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 957.32 | \$ 957.32 | \$ 971.68 | \$ 971.68 | \$ 1,929.00 |
| | | 12 | Cleaning Supplies | \$ 192.76 | \$ 2,313.06 | \$ 195.65 | \$ 2,347.76 | \$ 4,660.82 |
| | | 12 | Paper Products | \$ 240.94 | \$ 2,891.33 | \$ 244.56 | \$ 2,934.70 | \$ 5,826.02 |
| | | 20,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1,275.96 | \$ 0.06 | \$ 1,275.96 | \$ 2,551.92 |
| | | 20,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 850.64 | \$ 0.04 | \$ 850.64 | \$ 1,701.28 |
| | | Total | | | \$ 55,835.08 | | \$ 56,624.76 | \$ 112,459.85 |

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

| | | | | | | | | |
|----------|---|--------|--------------------------------------|-------------|--------------|-------------|--------------|---------------|
| 5 | J M COLLIER CITY BRANCH 2800 N.W 9TH COURT POMPANO BEACH, FL 33069 | 12 | Basic Cleaning | \$ 3,007.51 | \$ 36,090.15 | \$ 3,052.62 | \$ 36,631.50 | \$ 72,721.64 |
| | | 12 | Restrooms | \$ 271.24 | \$ 3,254.85 | \$ 275.31 | \$ 3,303.67 | \$ 6,558.52 |
| | | 12 | Floors | \$ 531.84 | \$ 6,382.10 | \$ 539.82 | \$ 6,477.83 | \$ 12,859.92 |
| | | 16,584 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 881.69 | \$ 0.05 | \$ 881.69 | \$ 1,763.38 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 957.32 | \$ 957.32 | \$ 971.68 | \$ 971.68 | \$ 1,929.00 |
| | | 12 | Cleaning Supplies | \$ 159.84 | \$ 1,918.02 | \$ 162.23 | \$ 1,946.79 | \$ 3,864.82 |
| | | 12 | Paper Products | \$ 199.79 | \$ 2,397.53 | \$ 202.79 | \$ 2,433.49 | \$ 4,831.02 |
| | | 16,584 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1,058.03 | \$ 0.06 | \$ 1,058.03 | \$ 2,116.05 |
| | | 16,584 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 705.35 | \$ 0.04 | \$ 705.35 | \$ 1,410.70 |
| | | Total | | | \$ 54,455.26 | | \$ 55,232.41 | \$ 109,687.68 |

| | | | | | | | | |
|----------|---|--------|--------------------------------------|-------------|--------------|-------------|--------------|--------------|
| 6 | CENTURY PLAZA BRANCH 1856A W. HILLSBORO BLVD DEERFIELD BEACH, FL 33442 | 12 | Basic Cleaning | \$ 2,180.07 | \$ 26,160.88 | \$ 2,212.77 | \$ 26,553.29 | \$ 52,714.17 |
| | | 12 | Restrooms | \$ 196.78 | \$ 2,361.42 | \$ 199.74 | \$ 2,396.84 | \$ 4,758.26 |
| | | 12 | Floors | \$ 398.89 | \$ 4,786.64 | \$ 404.87 | \$ 4,858.44 | \$ 9,645.07 |
| | | 11,682 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 621.07 | \$ 0.05 | \$ 621.07 | \$ 1,242.15 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 638.21 | \$ 638.21 | \$ 647.79 | \$ 647.79 | \$ 1,286.00 |
| | | 12 | Cleaning Supplies | \$ 112.59 | \$ 1,351.11 | \$ 114.28 | \$ 1,371.38 | \$ 2,722.49 |
| | | 12 | Paper Products | \$ 140.74 | \$ 1,688.86 | \$ 142.85 | \$ 1,714.19 | \$ 3,403.05 |
| | | 11,682 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 745.29 | \$ 0.06 | \$ 745.29 | \$ 1,490.58 |
| | | 11,682 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 496.86 | \$ 0.04 | \$ 496.86 | \$ 993.72 |
| | | Total | | | \$ 39,660.58 | | \$ 39,730.68 | \$ 79,888.12 |

| | | | | | | | | |
|----------|--|--------|--------------------------------------|-------------|--------------|-------------|--------------|--------------|
| 7 | CARVER RANCHES BRANCH 4735 SW 18TH STREET HOLLYWOOD, FL 33023 | 12 | Basic Cleaning | \$ 1,886.79 | \$ 22,641.53 | \$ 1,915.10 | \$ 22,981.15 | \$ 45,622.68 |
| | | 12 | Restrooms | \$ 170.19 | \$ 2,042.30 | \$ 172.74 | \$ 2,072.94 | \$ 4,115.24 |
| | | 12 | Floors | \$ 345.70 | \$ 4,148.40 | \$ 350.89 | \$ 4,210.63 | \$ 8,359.03 |
| | | 10,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 531.65 | \$ 0.05 | \$ 531.65 | \$ 1,063.30 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 638.21 | \$ 638.21 | \$ 647.79 | \$ 647.79 | \$ 1,286.00 |
| | | 12 | Cleaning Supplies | \$ 96.38 | \$ 1,156.53 | \$ 97.82 | \$ 1,173.88 | \$ 2,330.41 |
| | | 12 | Paper Products | \$ 120.47 | \$ 1,445.66 | \$ 122.28 | \$ 1,467.35 | \$ 2,913.01 |
| | | 10,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 637.98 | \$ 0.06 | \$ 637.98 | \$ 1,275.96 |
| | | 10,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 425.32 | \$ 0.04 | \$ 425.32 | \$ 850.64 |
| | | Total | | | \$ 34,477.82 | | \$ 34,971.06 | \$ 69,448.89 |

| ITEM NO. | FACILITY LOCATION | Annual Frequency | Annual Process | Year 1 | | Year 2 | | Two Year Total |
|----------|---|------------------|--------------------------------------|-------------|--------------|-------------|--------------|----------------|
| | | | | Unit Price | Annual | Unit Price | Annual | |
| 8 | DANIA BEACH PAUL DEMAIIO BRANCH 1 PARK AVENUE EAST DANIA, FL 33004 | 12 | Basic Cleaning | \$ 1,858.38 | \$ 22,300.59 | \$ 1,886.26 | \$ 22,635.10 | \$ 44,935.69 |
| | | 12 | Restrooms | \$ 167.53 | \$ 2,010.40 | \$ 170.05 | \$ 2,040.56 | \$ 4,050.96 |
| | | 12 | Floors | \$ 345.70 | \$ 4,148.40 | \$ 350.89 | \$ 4,210.63 | \$ 8,359.03 |
| | | 12,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 637.98 | \$ 0.05 | \$ 637.98 | \$ 1,275.96 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 638.21 | \$ 638.21 | \$ 647.79 | \$ 647.79 | \$ 1,286.00 |
| | | 12 | Cleaning Supplies | \$ 115.66 | \$ 1,387.86 | \$ 117.39 | \$ 1,408.68 | \$ 2,796.54 |
| | | 12 | Paper Products | \$ 144.57 | \$ 1,734.80 | \$ 146.73 | \$ 1,760.82 | \$ 3,495.61 |
| | | 12,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 765.58 | \$ 0.06 | \$ 765.58 | \$ 1,531.15 |
| | | 12,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 510.38 | \$ 0.04 | \$ 510.38 | \$ 1,020.77 |
| | | Total | | | \$ 34,944.44 | | \$ 35,439.90 | \$ 70,384.34 |

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 | \$ 2,766.60 | \$ 33,199.20 | \$ 2,808.10 | \$ 33,697.19 | \$ 66,896.39 |
| | | 12 | Restrooms | \$ 249.97 | \$ 2,999.65 | \$ 253.72 | \$ 3,044.65 | \$ 6,044.30 |
| | | 12 | Floors | \$ 505.25 | \$ 6,062.98 | \$ 512.83 | \$ 6,153.92 | \$ 12,216.90 |
| | | 15,120 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 803.85 | \$ 0.05 | \$ 803.85 | \$ 1,607.71 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 957.32 | \$ 957.32 | \$ 971.68 | \$ 971.68 | \$ 1,929.00 |
| | | 12 | Cleaning Supplies | \$ 145.73 | \$ 1,748.70 | \$ 147.91 | \$ 1,774.93 | \$ 3,523.64 |
| | | 12 | Paper Products | \$ 182.15 | \$ 2,185.85 | \$ 184.89 | \$ 2,218.63 | \$ 4,404.48 |
| | | 15,120 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 964.63 | \$ 0.06 | \$ 964.63 | \$ 1,929.25 |
| | | 15,120 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 643.08 | \$ 0.04 | \$ 643.08 | \$ 1,286.17 |
| | | Total | | | \$ 50,375.51 | | \$ 51,094.97 | \$ 101,470.47 |
| | | | | | | | | |
| 10 | DAVIE COOPER CITY 4600 S.W 82ND AVE DAVIE FL, 33328 | 12 | Basic Cleaning | \$ 1,886.79 | \$ 22,641.53 | \$ 1,915.10 | \$ 22,981.15 | \$ 45,622.68 |
| | | 12 | Restrooms | \$ 170.19 | \$ 2,042.30 | \$ 172.74 | \$ 2,072.94 | \$ 4,115.24 |
| | | 12 | Floors | \$ 345.70 | \$ 4,148.40 | \$ 350.89 | \$ 4,210.63 | \$ 8,359.03 |
| | | 10,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 531.65 | \$ 0.05 | \$ 531.65 | \$ 1,063.30 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 638.21 | \$ 638.21 | \$ 647.79 | \$ 647.79 | \$ 1,286.00 |
| | | 12 | Cleaning Supplies | \$ 96.38 | \$ 1,156.53 | \$ 97.82 | \$ 1,173.88 | \$ 2,330.41 |
| | | 12 | Paper Products | \$ 120.47 | \$ 1,445.66 | \$ 122.28 | \$ 1,467.35 | \$ 2,913.01 |
| | | 10,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 637.98 | \$ 0.06 | \$ 637.98 | \$ 1,275.96 |
| | | 10,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 425.32 | \$ 0.04 | \$ 425.32 | \$ 850.64 |
| | | Total | | | \$ 34,477.82 | | \$ 34,971.06 | \$ 69,448.89 |
| | | | | | | | | |
| 11 | GALT OCEAN MILE CENTER 3403 GALT OCEAN MILE FORT LAUDERDALE, FL 33308 | 12 | Basic Cleaning | \$ 1,049.15 | \$ 12,589.77 | \$ 1,064.88 | \$ 12,778.62 | \$ 25,368.39 |
| | | 12 | Restrooms | \$ 79.99 | \$ 959.90 | \$ 81.19 | \$ 974.30 | \$ 1,934.21 |
| | | 12 | Floors | \$ 159.55 | \$ 1,914.58 | \$ 161.94 | \$ 1,943.30 | \$ 3,857.87 |
| | | 4,900 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 260.51 | \$ 0.05 | \$ 260.51 | \$ 521.02 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 319.11 | \$ 319.11 | \$ 323.89 | \$ 323.89 | \$ 643.00 |
| | | 12 | Cleaning Supplies | \$ 47.22 | \$ 566.65 | \$ 47.93 | \$ 575.15 | \$ 1,141.81 |
| | | 12 | Paper Products | \$ 59.03 | \$ 708.41 | \$ 59.92 | \$ 719.04 | \$ 1,427.45 |
| | | 4,900 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 312.61 | \$ 0.06 | \$ 312.61 | \$ 625.22 |
| | | 4,900 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 208.41 | \$ 0.04 | \$ 208.41 | \$ 416.81 |
| | | Total | | | \$ 18,650.19 | | \$ 18,918.22 | \$ 37,568.40 |
| | | | | | | | | |

| 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 | \$ 501.25 | \$ 6,015.00 | \$ 508.77 | \$ 6,105.23 | \$ 12,120.23 |
| | | 12 | Restrooms | \$ 45.21 | \$ 542.54 | \$ 45.89 | \$ 550.68 | \$ 1,093.21 |
| | | 12 | Floors | \$ 79.78 | \$ 957.35 | \$ 80.98 | \$ 971.71 | \$ 1,929.07 |
| | | 2,500 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 132.91 | \$ 0.05 | \$ 132.91 | \$ 265.83 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | 0.00 | \$ - | \$0.00 | \$ - | \$ - |
| | | 12 | Cleaning Supplies | \$ 24.09 | \$ 289.13 | \$ 24.46 | \$ 293.47 | \$ 582.60 |
| | | 12 | Paper Products | \$ 30.12 | \$ 361.48 | \$ 30.58 | \$ 366.90 | \$ 728.38 |
| | | 2,500 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 159.50 | \$ 0.06 | \$ 159.50 | \$ 318.99 |
| | | 2,500 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 106.33 | \$ 0.04 | \$ 106.33 | \$ 212.66 |
| | | Total | | | \$ 9,374.48 | | \$ 9,509.11 | \$ 18,883.59 |
| | | | | | | | | |

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

| | | | | | | | | |
|----|---|--------|--------------------------------------|---------------|--------------|---------------|--------------|---------------|
| 13 | HALLANDALE BEACH BRANCH 300 S. FEDERAL HIGHWAY HALLANDALE, FL 33009 | 12 | Basic Cleaning | \$ 2,241.42 | \$ 26,896.98 | \$ 2,275.04 | \$ 27,300.44 | \$ 54,197.42 |
| | | 12 | Restrooms | \$ 202.10 | \$ 2,425.22 | \$ 205.13 | \$ 2,461.60 | \$ 4,886.81 |
| | | 12 | Floors | \$ 398.89 | \$ 4,786.64 | \$ 404.87 | \$ 4,858.44 | \$ 9,645.07 |
| | | 14,700 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 781.53 | \$ 0.05 | \$ 781.53 | \$ 1,563.05 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 638.21 | \$ 638.21 | \$ 647.79 | \$ 647.79 | \$ 1,286.00 |
| | | 12 | Cleaning Supplies | \$ 141.67 | \$ 1,700.09 | \$ 143.80 | \$ 1,725.59 | \$ 3,425.68 |
| | | 12 | Paper Products | \$ 177.09 | \$ 2,125.11 | \$ 179.75 | \$ 2,156.99 | \$ 4,282.10 |
| | | 14,700 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 937.83 | \$ 0.06 | \$ 937.83 | \$ 1,875.66 |
| | | 14,700 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 625.22 | \$ 0.04 | \$ 625.22 | \$ 1,250.44 |
| | | Total | | \$ 41,727.06 | | \$ 42,317.80 | | \$ 84,044.86 |
| | | | | | | | | |
| 14 | HOLLYWOOD LIBRARY 2600 Hollywood Blvd Hollywood, FL 33020 | 12 | Basic Cleaning | \$ 6,384.58 | \$ 76,615.02 | \$ 6,480.35 | \$ 77,764.24 | \$ 154,379.26 |
| | | 12 | Restrooms | \$ 577.05 | \$ 6,924.63 | \$ 585.71 | \$ 7,028.50 | \$ 13,953.14 |
| | | 12 | Floors | \$ 1,143.46 | \$ 13,721.55 | \$ 1,160.61 | \$ 13,927.37 | \$ 27,648.92 |
| | | 31,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 1,648.12 | \$ 0.05 | \$ 1,648.12 | \$ 3,296.23 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 1,595.53 | \$ 1,595.53 | \$ 1,619.47 | \$ 1,619.47 | \$ 3,215.00 |
| | | 12 | Cleaning Supplies | \$ 298.77 | \$ 3,585.19 | \$ 303.25 | \$ 3,638.97 | \$ 7,224.16 |
| | | 12 | Paper Products | \$ 373.46 | \$ 4,481.55 | \$ 379.06 | \$ 4,548.78 | \$ 9,030.33 |
| | | 31,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1,977.74 | \$ 0.06 | \$ 1,977.74 | \$ 3,955.48 |
| | | 31,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1,318.49 | \$ 0.04 | \$ 1,318.49 | \$ 2,636.98 |
| | | Total | | \$ 112,678.06 | | \$ 114,294.07 | | \$ 226,972.13 |
| | | | | | | | | |
| 15 | IMPERIAL POINT BRANCH 5985 N FEDERAL HIGHWAY FORT LAUDERDALE, FL 33308 | 12 | Basic Cleaning | \$ 2,563.12 | \$ 30,757.40 | \$ 2,601.56 | \$ 31,218.76 | \$ 61,976.16 |
| | | 12 | Restrooms | \$ 231.35 | \$ 2,776.23 | \$ 234.82 | \$ 2,817.88 | \$ 5,594.11 |
| | | 12 | Floors | \$ 452.06 | \$ 5,424.74 | \$ 458.84 | \$ 5,506.12 | \$ 10,930.86 |
| | | 14,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 744.31 | \$ 0.05 | \$ 744.31 | \$ 1,488.62 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 638.21 | \$ 638.21 | \$ 647.79 | \$ 647.79 | \$ 1,286.00 |
| | | 12 | Cleaning Supplies | \$ 134.93 | \$ 1,619.19 | \$ 136.96 | \$ 1,643.48 | \$ 3,262.67 |
| | | 12 | Paper Products | \$ 168.66 | \$ 2,023.93 | \$ 171.19 | \$ 2,054.29 | \$ 4,078.21 |
| | | 14,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 893.17 | \$ 0.06 | \$ 893.17 | \$ 1,786.34 |
| | | 14,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 595.45 | \$ 0.04 | \$ 595.45 | \$ 1,190.90 |
| | | Total | | \$ 46,282.88 | | \$ 46,943.63 | | \$ 93,226.50 |
| | | | | | | | | |
| | | | | | | | | |

| 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 | \$ 1,886.79 | \$ 22,641.53 | \$ 1,915.10 | \$ 22,981.15 | \$ 45,622.68 |
| | | 12 | Restrooms | \$ 170.19 | \$ 2,042.30 | \$ 172.74 | \$ 2,072.94 | \$ 4,115.24 |
| | | 12 | Floors | \$ 345.70 | \$ 4,148.40 | \$ 350.89 | \$ 4,210.63 | \$ 8,359.03 |
| | | 10,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 531.65 | \$ 0.05 | \$ 531.65 | \$ 1,063.30 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 638.21 | \$ 638.21 | \$ 647.79 | \$ 647.79 | \$ 1,286.00 |
| | | 12 | Cleaning Supplies | \$ 96.38 | \$ 1,156.53 | \$ 97.82 | \$ 1,173.88 | \$ 2,330.41 |
| | | 12 | Paper Products | \$ 120.47 | \$ 1,445.66 | \$ 122.28 | \$ 1,467.35 | \$ 2,913.01 |
| | | 10,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 637.98 | \$ 0.06 | \$ 637.98 | \$ 1,275.96 |
| | | 10,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 425.32 | \$ 0.04 | \$ 425.32 | \$ 850.64 |
| | | Total | | | \$ 34,477.82 | | \$ 34,545.74 | \$ 69,448.89 |
| | | | | | | | | |

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 | \$ 1,532.18 | \$ 18,386.20 | \$ 1,555.17 | \$ 18,661.99 | \$ 37,048.19 |
| | | 12 | Restrooms | \$ 138.28 | \$ 1,659.39 | \$ 140.36 | \$ 1,684.28 | \$ 3,343.66 |
| | | 12 | Floors | \$ 265.92 | \$ 3,191.05 | \$ 269.91 | \$ 3,238.91 | \$ 6,429.96 |
| | | 7,900 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 420.00 | \$ 0.05 | \$ 395.00 | \$ 815.00 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 319.11 | \$ 319.11 | \$ 323.89 | \$ 323.89 | \$ 643.00 |
| | | 12 | Cleaning Supplies | \$ 76.14 | \$ 913.71 | \$ 77.29 | \$ 927.42 | \$ 1,841.14 |
| | | 12 | Paper Products | \$ 95.18 | \$ 1,142.11 | \$ 96.60 | \$ 1,159.24 | \$ 2,301.36 |
| | | 7,900 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 504.00 | \$ 0.06 | \$ 504.00 | \$ 1,008.01 |
| | | 7,900 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 336.00 | \$ 0.04 | \$ 336.00 | \$ 672.01 |
| | | Total | | | \$ 27,681.81 | | \$ 28,053.14 | \$ 55,734.95 |
| 18 | MIRAMAR BRANCH - EDUCATION CENTER 2050 CIVIC CENTER PLACE MIRAMAR, FL 33025 | 12 | Basic Cleaning | \$ 5,329.72 | \$ 63,956.60 | \$ 5,409.66 | \$ 64,915.95 | \$ 128,872.55 |
| | | 12 | Restrooms | \$ 481.31 | \$ 5,775.76 | \$ 488.53 | \$ 5,862.40 | \$ 11,638.16 |
| | | 12 | Floors | \$ 957.32 | \$ 11,487.85 | \$ 971.68 | \$ 11,660.17 | \$ 23,148.02 |
| | | 30,181 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 1,604.57 | \$ 0.05 | \$ 1,604.57 | \$ 3,209.15 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 1,595.53 | \$ 1,595.53 | \$ 1,619.47 | \$ 1,619.47 | \$ 3,215.00 |
| | | 12 | Cleaning Supplies | \$ 290.88 | \$ 3,490.52 | \$ 295.24 | \$ 3,542.87 | \$ 7,033.39 |
| | | 12 | Paper Products | \$ 363.60 | \$ 4,363.15 | \$ 369.05 | \$ 4,428.59 | \$ 8,791.74 |
| | | 30,181 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1,925.49 | \$ 0.06 | \$ 1,925.49 | \$ 3,850.97 |
| | | 30,181 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1,283.66 | \$ 0.04 | \$ 1,283.66 | \$ 2,567.32 |
| | | Total | | | \$ 96,293.36 | | \$ 97,665.56 | \$ 193,958.92 |
| 19 | MARGATE BRANCH 5810 PARK DRIVE MARGATE, FL 33063 | 12 | Basic Cleaning | \$ 2,884.81 | \$ 34,617.69 | \$ 2,928.08 | \$ 35,136.95 | \$ 69,754.64 |
| | | 12 | Restrooms | \$ 260.60 | \$ 3,127.25 | \$ 264.51 | \$ 3,174.16 | \$ 6,301.41 |
| | | 12 | Floors | \$ 531.84 | \$ 6,382.10 | \$ 539.82 | \$ 6,477.83 | \$ 12,859.92 |
| | | 15,800 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 840.01 | \$ 0.05 | \$ 840.01 | \$ 1,680.01 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 957.32 | \$ 957.32 | \$ 971.68 | \$ 971.68 | \$ 1,929.00 |
| | | 12 | Cleaning Supplies | \$ 152.28 | \$ 1,827.30 | \$ 154.56 | \$ 1,854.71 | \$ 3,682.01 |
| | | 12 | Paper Products | \$ 190.34 | \$ 2,284.10 | \$ 193.20 | \$ 2,318.36 | \$ 4,602.45 |
| | | 15,800 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1,008.01 | \$ 0.06 | \$ 1,008.01 | \$ 2,016.02 |
| | | 15,800 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 672.01 | \$ 0.04 | \$ 672.01 | \$ 1,344.01 |
| | | Total | | | \$ 52,526.01 | | \$ 53,276.10 | \$ 105,802.11 |

| 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 | \$ 3,003.03 | \$ 36,036.30 | \$ 3,048.07 | \$ 36,576.84 | \$ 72,613.15 |
| | | 12 | Restrooms | \$ 271.24 | \$ 3,254.85 | \$ 275.31 | \$ 3,303.67 | \$ 6,558.52 |
| | | 12 | Floors | \$ 531.84 | \$ 6,382.10 | \$ 539.82 | \$ 6,477.83 | \$ 12,859.92 |
| | | 20,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 1,063.30 | \$ 0.05 | \$ 1,063.30 | \$ 2,126.60 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 957.32 | \$ 957.32 | \$ 971.68 | \$ 971.68 | \$ 1,929.00 |
| | | 12 | Cleaning Supplies | \$ 192.76 | \$ 2,313.06 | \$ 195.65 | \$ 2,347.76 | \$ 4,660.82 |
| | | 12 | Paper Products | \$ 240.94 | \$ 2,891.33 | \$ 244.56 | \$ 2,934.70 | \$ 5,826.02 |
| | | 20,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1,275.96 | \$ 0.06 | \$ 1,275.96 | \$ 2,551.92 |
| | | 20,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 850.64 | \$ 0.04 | \$ 850.64 | \$ 1,701.28 |
| | | Total | | | \$ 55,835.08 | | \$ 56,624.76 | \$ 112,459.85 |

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

| | | | | | | | | |
|----|---|--------|--------------------------------------|-------------|---------------|--------------|---------------|---------------|
| 21 | NORTHWEST REGIONAL LIBRARY 3151 UNIVERSITY DRIVE CORAL SPRINGS, FL 33065 | 12 | Basic Cleaning | \$14,513.84 | \$ 174,166.12 | \$ 14,731.55 | \$ 176,778.61 | \$ 350,944.72 |
| | | 12 | Restrooms | \$1,311.00 | \$ 15,731.95 | \$ 1,330.66 | \$ 15,967.93 | \$ 31,699.88 |
| | | 12 | Floors | \$2,632.62 | \$ 31,591.49 | \$ 2,672.11 | \$ 32,065.37 | \$ 63,656.86 |
| | | Hourly | Porter (238Hrs./Month) | \$ 26.72 | \$ 76,314.40 | \$ 27.12 | \$ 77,459.12 | \$ 153,773.52 |
| | | 36,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 1,913.94 | \$ 0.05 | \$ 1,913.94 | \$ 3,827.88 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$3,829.27 | \$ 3,829.27 | \$ 3,886.71 | \$ 3,886.71 | \$ 7,715.98 |
| | | 12 | Cleaning Supplies | \$ 693.92 | \$ 8,327.04 | \$ 704.33 | \$ 8,451.95 | \$ 16,778.99 |
| | | 12 | Paper Products | \$ 867.40 | \$ 10,408.77 | \$ 880.41 | \$ 10,564.90 | \$ 20,973.67 |
| | | 36,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 2,296.73 | \$ 0.06 | \$ 2,296.73 | \$ 4,593.46 |
| | | 36,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1,531.15 | \$ 0.04 | \$ 1,531.15 | \$ 3,062.30 |
| | | Total | | | \$ 326,921.10 | | \$ 331,738.79 | \$ 658,659.89 |
| 22 | NORTH WEST BRANCH 1580 N.W 3RD AVENUE POMPANO BEACH, FL 33060 | 12 | Basic Cleaning | \$1,735.67 | \$ 20,828.01 | \$ 1,761.70 | \$ 21,140.43 | \$ 41,968.43 |
| | | 12 | Restrooms | \$ 156.89 | \$ 1,882.68 | \$ 159.24 | \$ 1,910.92 | \$ 3,793.60 |
| | | 12 | Floors | \$ 319.11 | \$ 3,829.28 | \$ 323.89 | \$ 3,886.72 | \$ 7,716.01 |
| | | 9,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 478.49 | \$ 0.05 | \$ 478.49 | \$ 956.97 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 638.21 | \$ 638.21 | \$ 647.79 | \$ 647.79 | \$ 1,286.00 |
| | | 12 | Cleaning Supplies | \$ 86.74 | \$ 1,040.93 | \$ 88.05 | \$ 1,056.54 | \$ 2,097.47 |
| | | 12 | Paper Products | \$ 108.42 | \$ 1,301.10 | \$ 110.05 | \$ 1,320.61 | \$ 2,621.71 |
| | | 9,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 574.18 | \$ 0.06 | \$ 574.18 | \$ 1,148.36 |
| | | 9,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 382.79 | \$ 0.04 | \$ 382.79 | \$ 765.58 |
| | | Total | | | \$ 31,765.90 | | \$ 32,220.85 | \$ 63,986.75 |
| 23 | POMPANO BEACH BRANCH 1213 E. ATLANTIC BOULEVARD POMPANO BEACH, FL 33069 | 12 | Basic Cleaning | \$4,592.06 | \$ 55,104.76 | \$ 4,660.94 | \$ 55,931.33 | \$ 111,036.09 |
| | | 12 | Restrooms | \$ 414.84 | \$ 4,978.03 | \$ 421.06 | \$ 5,052.70 | \$ 10,030.73 |
| | | 12 | Floors | \$ 824.36 | \$ 9,892.26 | \$ 836.72 | \$ 10,040.65 | \$ 19,932.91 |
| | | 12,918 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 686.79 | \$ 0.05 | \$ 686.79 | \$ 1,373.57 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$1,276.43 | \$ 1,276.43 | \$ 1,295.57 | \$ 1,295.57 | \$ 2,572.00 |
| | | 12 | Cleaning Supplies | \$ 249.00 | \$ 2,988.04 | \$ 252.74 | \$ 3,032.86 | \$ 6,020.91 |
| | | 12 | Paper Products | \$ 311.25 | \$ 3,734.99 | \$ 315.92 | \$ 3,791.01 | \$ 7,526.01 |
| | | 12,918 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 824.14 | \$ 0.06 | \$ 824.14 | \$ 1,648.29 |
| | | 12,918 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 549.43 | \$ 0.04 | \$ 549.43 | \$ 1,098.86 |
| | | Total | | | \$ 80,845.10 | | \$ 82,026.87 | \$ 162,871.98 |

| ITEM NO. | FACILITY LOCATION | Annual Frequency | Annual Process | Unit Price | Annual | Unit Price | Annual | Two Year Total |
|----------|--|------------------|--------------------------------------|------------|--------------|-------------|--------------|----------------|
| 24 | RIVERLAND BRANCH 2710 W. DAVIE BLVD FORT LAUDERDALE, FL 33312 | 12 | Basic Cleaning | \$1,886.79 | \$ 22,641.53 | \$ 1,915.10 | \$ 22,981.15 | \$ 45,622.68 |
| | | 12 | Restrooms | \$ 170.19 | \$ 2,042.30 | \$ 172.74 | \$ 2,072.94 | \$ 4,115.24 |
| | | 12 | Floors | \$ 345.70 | \$ 4,148.40 | \$ 350.89 | \$ 4,210.63 | \$ 8,359.03 |
| | | 10,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 531.65 | \$ 0.05 | \$ 531.65 | \$ 1,063.30 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 638.21 | \$ 638.21 | \$ 647.79 | \$ 647.79 | \$ 1,286.00 |
| | | 12 | Cleaning Supplies | \$ 96.38 | \$ 1,156.53 | \$ 97.82 | \$ 1,173.88 | \$ 2,330.41 |
| | | 12 | Paper Products | \$ 120.47 | \$ 1,445.66 | \$ 122.28 | \$ 1,467.35 | \$ 2,913.01 |
| | | 10,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 637.98 | \$ 0.06 | \$ 637.98 | \$ 1,275.96 |
| | | 10,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 425.32 | \$ 0.04 | \$ 425.32 | \$ 850.64 |
| | | Total | | | \$ 34,477.82 | | \$ 34,971.06 | \$ 69,448.89 |

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

| | | | | | | | | | |
|-----------|--|--------|--------------------------------------|-------------|---------------|--------------|---------------|----|------------|
| 25 | STIRLING ROAD LIBRARY 3151 Stirling Road Hollywood, Fl. 33020 | 12 | Basic Cleaning | \$3,594.05 | \$ 43,128.60 | \$ 3,647.96 | \$ 43,775.53 | \$ | 86,904.12 |
| | | 12 | Restrooms | \$ 324.42 | \$ 3,893.08 | \$ 329.29 | \$ 3,951.48 | \$ | 7,844.56 |
| | | 12 | Floors | \$ 638.21 | \$ 7,658.57 | \$ 647.79 | \$ 7,773.45 | \$ | 15,432.01 |
| | | 20,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 1,063.30 | \$ 0.05 | \$ 1,063.30 | \$ | 2,126.60 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ | 1,632.62 |
| | | 1 | Air Quality | \$ 957.32 | \$ 957.32 | \$ 971.68 | \$ 971.68 | \$ | 1,929.00 |
| | | 12 | Cleaning Supplies | \$ 192.76 | \$ 2,313.06 | \$ 195.65 | \$ 2,347.76 | \$ | 4,660.82 |
| | | 12 | Paper Products | \$ 240.94 | \$ 2,891.33 | \$ 244.56 | \$ 2,934.70 | \$ | 5,826.02 |
| | | 20,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1,275.96 | \$ 0.06 | \$ 1,275.96 | \$ | 2,551.92 |
| | | 20,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 850.64 | \$ 0.04 | \$ 850.64 | \$ | 1,701.28 |
| | | Total | | | \$ 64,842.09 | | \$ 64,916.23 | \$ | 130,608.96 |
| 26 | SUNRISE DAN PEARL 10500 W. OAKLAND PARK BLVD SUNRISE, FL 33351 | 12 | Basic Cleaning | \$3,594.05 | \$ 43,128.60 | \$ 3,647.96 | \$ 43,775.53 | \$ | 86,904.12 |
| | | 12 | Restrooms | \$ 324.42 | \$ 3,893.08 | \$ 329.29 | \$ 3,951.48 | \$ | 7,844.56 |
| | | 12 | Floors | \$ 638.21 | \$ 7,658.57 | \$ 647.79 | \$ 7,773.45 | \$ | 15,432.01 |
| | | 20,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 1,063.30 | \$ 0.05 | \$ 1,063.30 | \$ | 2,126.60 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ | 1,632.62 |
| | | 1 | Air Quality | \$ 957.32 | \$ 957.32 | \$ 971.68 | \$ 971.68 | \$ | 1,929.00 |
| | | 12 | Cleaning Supplies | \$ 192.76 | \$ 2,313.06 | \$ 195.65 | \$ 2,347.76 | \$ | 4,660.82 |
| | | 12 | Paper Products | \$ 240.94 | \$ 2,891.33 | \$ 244.56 | \$ 2,934.70 | \$ | 5,826.02 |
| | | 20,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1,275.96 | \$ 0.06 | \$ 1,275.96 | \$ | 2,551.92 |
| | | 20,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 850.64 | \$ 0.04 | \$ 850.64 | \$ | 1,701.28 |
| | | Total | | | \$ 64,842.09 | | \$ 65,766.87 | \$ | 130,608.96 |
| 27 | SOUTHWEST REGIONAL 16835 SHERIDAN STREET PEMBROKE PINES, FL 33331 | 12 | Basic Cleaning | \$15,691.41 | \$ 188,296.86 | \$ 15,926.78 | \$ 191,121.32 | \$ | 379,418.18 |
| | | 12 | Restrooms | \$1,417.37 | \$ 17,008.42 | \$ 1,438.63 | \$ 17,263.55 | \$ | 34,271.96 |
| | | 12 | Floors | \$2,845.37 | \$ 34,144.43 | \$ 2,888.05 | \$ 34,656.60 | \$ | 68,801.04 |
| | | Hourly | Porter (152Hrs./Month) | \$ 26.72 | \$ 48,738.61 | \$ 27.12 | \$ 49,469.69 | \$ | 98,208.30 |
| | | 39,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 2,073.44 | \$ 0.05 | \$ 2,073.44 | \$ | 4,146.87 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ | 1,632.62 |
| | | 1 | Air Quality | \$4,148.38 | \$ 4,148.38 | \$ 4,210.61 | \$ 4,210.61 | \$ | 8,358.99 |
| | | 12 | Cleaning Supplies | \$ 751.74 | \$ 9,020.91 | \$ 763.02 | \$ 9,156.22 | \$ | 18,177.13 |
| | | 12 | Paper Products | \$ 939.68 | \$ 11,276.17 | \$ 953.78 | \$ 11,445.31 | \$ | 22,721.48 |
| | | 39,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 2,488.12 | \$ 0.06 | \$ 2,488.12 | \$ | 4,976.24 |
| | | 39,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1,658.75 | \$ 0.04 | \$ 1,658.75 | \$ | 3,317.50 |
| | | Total | | | \$ 319,664.32 | | \$ 324,365.98 | \$ | 644,030.31 |

| ITEM NO. | FACILITY LOCATION | Annual Frequency | Annual Process | Year 1 | | Year 2 | | Two Year Total | |
|-----------|--|------------------|--------------------------------------|------------|---------------|-------------|---------------|----------------|------------|
| | | | | Unit Price | Annual | Unit Price | Annual | | |
| 28 | TAMARAC BRANCH 8701 W. COMMERCIAL BOULEVARD TAMARAC FL, 33351 | 12 | Basic Cleaning | \$6,181.10 | \$ 74,173.21 | \$ 6,273.82 | \$ 75,285.81 | \$ | 149,459.03 |
| | | 12 | Restrooms | \$ 558.43 | \$ 6,701.21 | \$ 566.81 | \$ 6,801.73 | \$ | 13,502.95 |
| | | 12 | Floors | \$1,116.87 | \$ 13,402.43 | \$ 1,133.62 | \$ 13,603.47 | \$ | 27,005.89 |
| | | 30,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 1,594.95 | \$ 0.05 | \$ 1,594.95 | \$ | 3,189.90 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ | 1,632.62 |
| | | 1 | Air Quality | \$1,595.53 | \$ 1,595.53 | \$ 1,619.47 | \$ 1,619.47 | \$ | 3,215.00 |
| | | 12 | Cleaning Supplies | \$ 289.13 | \$ 3,469.59 | \$ 293.47 | \$ 3,521.63 | \$ | 6,991.22 |
| | | 12 | Paper Products | \$ 361.42 | \$ 4,336.99 | \$ 366.84 | \$ 4,402.04 | \$ | 8,739.03 |
| | | 30,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1,913.94 | \$ 0.06 | \$ 1,913.94 | \$ | 3,827.88 |
| | | 30,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1,275.96 | \$ 0.04 | \$ 1,275.96 | \$ | 2,551.92 |
| | | Total | | | \$ 109,274.05 | | \$ 110,841.39 | \$ | 220,115.45 |

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

| | | | | | | | | |
|----|--|--------|--------------------------------------|-------------|---------------|--------------|---------------|---------------|
| 29 | WESTON LIBRARY 4205 BONAVENTURE BLVD. Weston, FL 33332 | 12 | Basic Cleaning | \$10,153.70 | \$ 121,844.36 | \$ 10,306.00 | \$ 123,672.02 | \$ 245,516.38 |
| | | 12 | Restrooms | \$ 917.43 | \$ 11,009.11 | \$ 931.19 | \$ 11,174.25 | \$ 22,183.36 |
| | | 12 | Floors | \$ 1,834.86 | \$ 22,018.35 | \$ 1,862.39 | \$ 22,348.62 | \$ 44,366.97 |
| | | Hourly | Porter (115Hrs./Month) | \$ 26.72 | \$ 36,874.61 | \$ 27.12 | \$ 37,427.73 | \$ 74,302.33 |
| | | 25,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 1,329.13 | \$ 0.05 | \$ 1,329.13 | \$ 2,658.25 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 2,552.85 | \$ 2,552.85 | \$ 2,591.14 | \$ 2,591.14 | \$ 5,143.98 |
| | | 12 | Cleaning Supplies | \$ 481.89 | \$ 5,782.65 | \$ 489.12 | \$ 5,869.39 | \$ 11,652.04 |
| | | 12 | Paper Products | \$ 602.36 | \$ 7,228.31 | \$ 611.39 | \$ 7,336.74 | \$ 14,565.05 |
| | | 25,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1,594.95 | \$ 0.06 | \$ 1,594.95 | \$ 3,189.90 |
| | | 25,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1,063.30 | \$ 0.04 | \$ 1,063.30 | \$ 2,126.60 |
| | | Total | | | \$ 212,107.84 | | \$ 215,229.65 | \$ 427,337.48 |

| | | | | | | | | |
|----|---|--------|--------------------------------------|-------------|---------------|--------------|---------------|---------------|
| 30 | WEST REGIONAL LIBRARY 8601 W. BROWARD BLVD PLANTATION, FL 33324 | 12 | Basic Cleaning | \$15,691.41 | \$ 188,296.86 | \$ 15,926.78 | \$ 191,121.32 | \$ 379,418.18 |
| | | 12 | Restrooms | \$ 1,417.37 | \$ 17,008.42 | \$ 1,438.63 | \$ 17,263.55 | \$ 34,271.96 |
| | | 12 | Floors | \$ 2,845.37 | \$ 34,144.43 | \$ 2,888.05 | \$ 34,656.60 | \$ 68,801.04 |
| | | Hourly | Porter (160Hrs./Month) | \$ 26.72 | \$ 51,303.80 | \$ 27.12 | \$ 52,073.36 | \$ 103,377.16 |
| | | 39,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 2,073.44 | \$ 0.05 | \$ 2,073.44 | \$ 4,146.87 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 4,148.38 | \$ 4,148.38 | \$ 4,210.61 | \$ 4,210.61 | \$ 8,358.99 |
| | | 12 | Cleaning Supplies | \$ 751.74 | \$ 9,020.91 | \$ 763.02 | \$ 9,156.22 | \$ 18,177.13 |
| | | 12 | Paper Products | \$ 939.68 | \$ 11,276.17 | \$ 953.78 | \$ 11,445.31 | \$ 22,721.48 |
| | | 39,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 2,488.12 | \$ 0.06 | \$ 2,488.12 | \$ 4,976.24 |
| | | 39,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1,658.75 | \$ 0.04 | \$ 1,658.75 | \$ 3,317.50 |
| | | Total | | | \$ 322,229.51 | | \$ 326,969.65 | \$ 649,199.17 |

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 | \$ 8,507.80 | \$ 102,093.64 | \$ 8,635.42 | \$ 103,625.05 | \$ 205,718.69 |
| | | 12 | Restrooms | \$ 768.51 | \$ 9,222.13 | \$ 780.04 | \$ 9,360.46 | \$ 18,582.59 |
| | | 12 | Floors | \$ 1,542.35 | \$ 18,508.18 | \$ 1,565.48 | \$ 18,785.81 | \$ 37,293.99 |
| | | Hourly | Porter (243Hrs./Month) | \$ 26.72 | \$ 77,917.65 | \$ 27.12 | \$ 79,086.41 | \$ 157,004.06 |
| | | 41,822 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 2,223.47 | \$ 0.05 | \$ 2,223.47 | \$ 4,446.93 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 2,233.75 | \$ 2,233.75 | \$ 2,267.25 | \$ 2,267.25 | \$ 4,501.00 |
| | | 12 | Cleaning Supplies | \$ 403.07 | \$ 4,836.78 | \$ 409.11 | \$ 4,909.33 | \$ 9,746.11 |
| | | 12 | Paper Products | \$ 503.83 | \$ 6,046.01 | \$ 511.39 | \$ 6,136.70 | \$ 12,182.71 |
| | | 41,822 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 2,668.16 | \$ 0.06 | \$ 2,668.16 | \$ 5,336.32 |
| | | 41,822 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1,778.77 | \$ 0.04 | \$ 1,778.77 | \$ 3,557.55 |
| | | Total | | | \$ 228,338.77 | | \$ 231,663.80 | \$ 460,002.57 |
| 32 | YOUNG AT ART - LIBRARY AREA 751 SW 121 AVENUE DAVIE, FL 33325 | 12 | Basic Cleaning | \$ 2,734.42 | \$ 32,813.10 | \$ 2,775.44 | \$ 33,305.29 | \$ 66,118.39 |
| | | 12 | Restrooms | \$ 247.30 | \$ 2,967.63 | \$ 251.01 | \$ 3,012.14 | \$ 5,979.77 |
| | | 12 | Floors | \$ 505.25 | \$ 6,062.98 | \$ 512.83 | \$ 6,153.92 | \$ 12,216.90 |
| | | Hourly | Porter (243Hrs./Month) | \$ 26.72 | \$ 77,917.65 | \$ 27.12 | \$ 79,086.41 | \$ 157,004.06 |
| | | 18,178 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 966.43 | \$ 0.05 | \$ 966.43 | \$ 1,932.87 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 319.11 | \$ 319.11 | \$ 323.89 | \$ 323.89 | \$ 643.00 |
| | | 12 | Cleaning Supplies | \$ 175.20 | \$ 2,102.40 | \$ 177.83 | \$ 2,133.94 | \$ 4,236.33 |
| | | 12 | Paper Products | \$ 219.00 | \$ 2,627.97 | \$ 222.28 | \$ 2,667.39 | \$ 5,295.35 |
| | | 18,178 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1,159.72 | \$ 0.06 | \$ 1,159.72 | \$ 2,319.44 |
| | | 18,178 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 773.15 | \$ 0.04 | \$ 773.15 | \$ 1,546.29 |
| | | Total | | | \$ 128,520.36 | | \$ 130,404.67 | \$ 258,925.03 |

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 | \$ 2,061.86 | \$ 24,742.27 | \$ 2,092.78 | \$ 25,113.40 | \$ 49,855.67 |
| | | 12 | Restrooms | \$ 186.14 | \$ 2,233.70 | \$ 188.93 | \$ 2,267.20 | \$ 4,500.90 |
| | | 12 | Floors | \$ 372.29 | \$ 4,467.52 | \$ 377.88 | \$ 4,534.53 | \$ 9,002.05 |
| | | Hourly | Porter (200 Hrs./Month) | \$ 26.72 | \$ 64,129.75 | \$ 27.12 | \$ 65,091.70 | \$ 129,221.45 |
| | | 11,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 584.82 | \$ 0.05 | \$ 584.82 | \$ 1,169.63 |
| | | 1 | Windows | \$ 810.23 | \$ 810.23 | \$ 822.39 | \$ 822.39 | \$ 1,632.62 |
| | | 1 | Air Quality | \$ 638.21 | \$ 638.21 | \$ 647.79 | \$ 647.79 | \$ 1,286.00 |
| | | 12 | Cleaning Supplies | \$ 106.01 | \$ 1,272.13 | \$ 107.60 | \$ 1,291.21 | \$ 2,563.35 |
| | | 12 | Paper Products | \$ 132.52 | \$ 1,590.23 | \$ 134.51 | \$ 1,614.08 | \$ 3,204.31 |
| | | 11,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 701.78 | \$ 0.06 | \$ 701.78 | \$ 1,403.56 |
| | | 11,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 467.85 | \$ 0.04 | \$ 467.85 | \$ 935.70 |
| | | Total | | | | \$ 101,638.49 | | \$ 103,136.75 |
| | | Total (1) - Summary, all sites | | | \$3,196,131.38 | | \$3,240,829.23 | \$ 6,438,733.43 |

| ITEM NO. | FACILITY LOCATION | Annual Frequency | Annual Process | Unit Price | Annual | Unit Price | Annual | Two Year Total |
|---------------------------|----------------------------------|------------------|----------------|------------|-------------|------------|-------------|----------------|
| | | | | Per Hour | Annual | Per Hour | Annual | 2 years |
| Additional Labor: | | | | | | | | |
| | Project Supervisor | | 50 hrs. | \$ 42.53 | \$ 2,126.60 | \$ 43.17 | \$ 2,158.50 | \$ 4,285.10 |
| | Site Supervisor | | 50 hrs. | \$ 31.90 | \$ 1,594.95 | \$ 32.38 | \$ 1,618.87 | \$ 3,213.82 |
| | Full Time Service Crew | | 50 hrs. | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 | \$ 2,785.31 |
| | Part Time Service Crew | | 50 hrs. | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 | \$ 2,785.31 |
| | Porter Day/Night | | 50 hrs. | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 | \$ 2,785.31 |
| Emergency Services Labor: | | | | | | | | |
| | Project Supervisor | | 50 hrs. | \$ 63.80 | \$ 3,189.90 | \$ 64.75 | \$ 3,237.75 | \$ 6,427.65 |
| | Site Supervisor | | 50 hrs. | \$ 47.85 | \$ 2,392.43 | \$ 48.57 | \$ 2,428.31 | \$ 4,820.74 |
| | Full Time Service Crew | | 50 hrs. | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 | \$ 4,177.97 |
| | Part Time Service Crew | | 50 hrs. | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 | \$ 4,177.97 |
| | Porter Day/Night | | 50 hrs. | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 | \$ 4,177.97 |
| | "Pass thru" (Services/Materials) | | | | \$ 1,000.00 | | \$ 1,000.00 | \$ 2,000.00 |
| Total (2) | | | | | \$20,671.05 | \$ 399.32 | \$20,966.12 | \$ 41,637.17 |

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

\$3,216,802.43

\$3,261,795.34

\$ 6,480,370.60

**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 | X | Agree to the above statement. |
| NO | | Disagree to the above statement. |

NAME OF COMPANY: M&M GLOBAL MULTI SERVICES INC

AUTHORIZED PERSON NAME: Osaretin Eweka

AUTHORIZED SIGNATURE: Osaretin Eweka

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: 5/20/2021

**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 - Large Facilities - Group 1 - Agreement 2 (CBE Reserve)

| ITEM NO. | FACILITY LOCATION | Annual Frequency | Annual Process | Year 1 | | Year 2 | | Two Year Total | |
|----------|--|---------------------|---|---------------|---------------|---------------|---------------|-------------------|--------------|
| | | | | Unit Price | Annual | Unit Price | Annual | | |
| | | | | | | | | | |
| 1 | ALCOHOL& DRUG ABUSE - Booher 3275 N.W 99TH WAY CORAL SPRINGS FL, 33065 | 12 | Basic Cleaning | \$ 9,911.96 | \$ 118,943.55 | \$ 10,060.64 | \$ 120,727.71 | \$ | 239,671.26 |
| | | 12 | Restrooms | \$ 898.07 | \$ 10,776.90 | \$ 911.55 | \$ 10,938.55 | \$ | 21,715.45 |
| | | 12 | Floors | \$ 1,790.36 | \$ 21,484.33 | \$ 1,817.22 | \$ 21,806.60 | \$ | 43,290.93 |
| | | Hourly | Porter (910Hrs./Month) | \$ 28.41 | \$ 310,260.69 | \$ 28.84 | \$ 314,914.60 | \$ | 625,175.29 |
| | | 15,000 | Pressure Cleaning (SQ. FT.) | \$ 0.06 | \$ 847.96 | \$ 0.06 | \$ 847.96 | \$ | 1,695.91 |
| | | 1 | Windows | \$ 852.36 | \$ 852.36 | \$ 865.15 | \$ 865.15 | \$ | 1,717.51 |
| | | 1 | Air Quality | \$ 1,732.61 | \$ 1,732.61 | \$ 1,758.60 | \$ 1,758.60 | \$ | 3,491.21 |
| | | 12 | Cleaning Supplies | \$ 307.43 | \$ 3,689.22 | \$ 312.05 | \$ 3,744.55 | \$ | 7,433.77 |
| | | 12 | Paper Products | \$ 384.29 | \$ 4,611.52 | \$ 390.06 | \$ 4,680.69 | \$ | 9,292.21 |
| | | 15,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.07 | \$ 1,017.55 | \$ 0.07 | \$ 1,017.55 | \$ | 2,035.09 |
| | | 15,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.05 | \$ 678.36 | \$ 0.05 | \$ 678.36 | \$ | 1,356.73 |
| | | Total | | | \$ 474,895.05 | | \$ 481,980.32 | \$ | 956,875.37 |
| 2 | Alcohol & Drug Abuse BARC CENTRAL 325 SW 28 STREET FORT LAUDERDALE FL 33315 | 12 | Basic Cleaning | \$ 22,778.10 | \$ 273,337.20 | \$ 23,119.77 | \$ 277,437.25 | \$ | 550,774.45 |
| | | 12 | Restrooms | \$ 2,057.24 | \$ 24,686.89 | \$ 2,088.10 | \$ 25,057.20 | \$ | 49,744.09 |
| | | 12 | Floors | \$ 4,114.49 | \$ 49,373.92 | \$ 4,176.21 | \$ 50,114.53 | \$ | 99,488.45 |
| | | Hourly | Porter (455Hrs./Month) | \$ 28.41 | \$ 155,130.35 | \$ 28.84 | \$ 157,457.30 | \$ | 312,587.65 |
| | | 25,084 | Pressure Cleaning (SQ. FT.) | \$ 0.57 | \$ 14,180.07 | \$ 0.57 | \$ 14,180.07 | \$ | 28,360.14 |
| | | 1 | Windows | \$ 852.36 | \$ 852.36 | \$ 865.15 | \$ 865.15 | \$ | 1,717.51 |
| | | 1 | Air Quality | \$ 2,633.27 | \$ 2,633.27 | \$ 2,672.77 | \$ 2,672.77 | \$ | 5,306.05 |
| | | 12 | Cleaning Supplies | \$ 514.11 | \$ 6,169.31 | \$ 521.82 | \$ 6,261.85 | \$ | 12,431.17 |
| | | 12 | Paper Products | \$ 642.64 | \$ 7,711.64 | \$ 652.28 | \$ 7,827.32 | \$ | 15,538.96 |
| | | 25,084 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.07 | \$ 1,701.61 | \$ 0.07 | \$ 1,701.61 | \$ | 3,403.22 |
| | | 25,084 | Electrostatic Disinfection (SQ. FT.) | \$ 0.05 | \$ 1,134.41 | \$ 0.05 | \$ 1,134.41 | \$ | 2,268.81 |
| | | Total | | | \$ 536,911.03 | | \$ 544,709.46 | \$ | 1,081,620.49 |
| 3 | Alcohol & Drug Abuse EP MILLS CENTER 900 NW 31ST AVENUE Fort Lauderdale, Fl.33311 | 12 | Basic Cleaning | \$ 12,505.88 | \$ 150,070.56 | \$ 12,693.47 | \$ 152,321.62 | \$ | 302,392.18 |
| | | 12 | Restrooms | \$ 1,131.97 | \$ 13,583.70 | \$ 1,148.95 | \$ 13,787.45 | \$ | 27,371.15 |
| | | 12 | Floors | \$ 2,252.40 | \$ 27,028.74 | \$ 2,286.18 | \$ 27,434.17 | \$ | 54,462.91 |
| | | Hourly | Porter (325Hrs./Month) | \$ 28.41 | \$ 110,807.39 | \$ 28.84 | \$ 112,469.50 | \$ | 223,276.89 |
| | | 17,825 | Pressure Cleaning (SQ. FT.) | \$ 0.06 | \$ 1,007.65 | \$ 0.06 | \$ 1,007.65 | \$ | 2,015.31 |
| | | 1 | Windows | \$ 852.36 | \$ 852.36 | \$ 865.15 | \$ 865.15 | \$ | 1,717.51 |
| | | 1 | Air Quality | \$ 3,118.70 | \$ 3,118.70 | \$ 3,165.48 | \$ 3,165.48 | \$ | 6,284.18 |
| | | 12 | Cleaning Supplies | \$ 548.03 | \$ 6,576.33 | \$ 556.25 | \$ 6,674.98 | \$ | 13,251.31 |
| | | 12 | Paper Products | \$ 685.02 | \$ 8,220.28 | \$ 695.30 | \$ 8,343.59 | \$ | 16,563.87 |
| | | 17,825 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.07 | \$ 1,209.18 | \$ 0.07 | \$ 1,209.18 | \$ | 2,418.37 |
| | | 17,825 | Electrostatic Disinfection (SQ. FT.) | \$ 0.05 | \$ 806.12 | \$ 0.05 | \$ 806.12 | \$ | 1,612.25 |
| | | Total | | | \$ 323,281.03 | | \$ 328,084.90 | \$ | 651,365.93 |
| 4 | Nancy J Cotterman Center 400 North East 4th Street Fort Lauderdale, Fl. 33301 | 12 | Basic Cleaning | \$ 210.36 | \$ 2,524.33 | \$ 213.52 | \$ 2,562.19 | \$ | 5,086.52 |
| | | 12 | Restrooms | \$ 19.20 | \$ 230.37 | \$ 19.49 | \$ 233.83 | \$ | 464.20 |
| | | 12 | Floors | \$ 28.88 | \$ 346.51 | \$ 29.31 | \$ 351.71 | \$ | 698.21 |
| | | 10,643 | Pressure Cleaning (SQ. FT.) | \$ 0.06 | \$ 601.65 | \$ 0.06 | \$ 601.65 | \$ | 1,203.30 |
| | | 1 | Windows | \$ 852.36 | \$ 852.36 | \$ 865.15 | \$ 865.15 | \$ | 1,717.51 |
| | | 1 | Air Quality | \$0.00 | \$ - | \$0.00 | \$ - | \$ | - |
| | | 12 | Cleaning Supplies | \$ 110.68 | \$ 1,328.10 | \$ 112.34 | \$ 1,348.02 | \$ | 2,676.12 |
| | | 12 | Paper Products | \$ 11.53 | \$ 138.39 | \$ 11.71 | \$ 140.46 | \$ | 278.85 |
| | | 10,643 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.07 | \$ 721.98 | \$ 0.07 | \$ 721.98 | \$ | 1,443.97 |
| | | 10,643 | Electrostatic Disinfection (SQ. FT.) | \$ 0.05 | \$ 481.32 | \$ 0.05 | \$ 481.32 | \$ | 962.64 |
| | | Total | | | \$ 7,225.02 | | \$ 7,306.32 | \$ | 14,531.34 |

| 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 | \$ 2,619.91 | \$ 31,438.92 | \$ 2,659.21 | \$ 31,910.51 | \$ | 63,349.43 |
| | | 12 | Restrooms | \$ 236.79 | \$ 2,841.53 | \$ 240.35 | \$ 2,884.15 | \$ | 5,725.69 |
| | | 12 | Floors | \$ 462.03 | \$ 5,544.41 | \$ 468.96 | \$ 5,627.57 | \$ | 11,171.98 |
| | | 900 | Pressure Cleaning (SQ. FT.) | \$ 0.06 | \$ 50.88 | \$ 0.06 | \$ 50.88 | \$ | 101.75 |
| | | 1 | Windows | \$ 852.36 | \$ 852.36 | \$ 865.15 | \$ 865.15 | \$ | 1,717.51 |
| | | 1 | Air Quality | \$ 693.04 | \$ 693.04 | \$ 703.44 | \$ 703.44 | \$ | 1,396.47 |
| | | 12 | Cleaning Supplies | \$ 109.07 | \$ 1,308.84 | \$ 110.71 | \$ 1,328.47 | \$ | 2,637.30 |
| | | 12 | Paper Products | \$ 136.34 | \$ 1,636.08 | \$ 138.38 | \$ 1,660.62 | \$ | 3,296.70 |
| | | | Carpet Cleaning - Deep (SQ. FT.) | | | | | | |
| | | 900 | (SQ. FT.) | \$ 0.07 | \$ 61.05 | \$ 0.07 | \$ 61.05 | \$ | 122.11 |
| | | | Electrostatic Disinfection (SQ. FT.) | | | | | | |
| | | 900 | (SQ. FT.) | \$ 0.05 | \$ 40.70 | \$ 0.05 | \$ 40.70 | \$ | 81.40 |
| Total | | | | \$ 44,467.81 | | \$ 45,132.54 | \$ | 89,600.35 | |
| | | | | | | | | | |
| Total (1) - Summary, all sites | | | | | \$1,386,779.95 | | \$1,407,213.54 | \$ | 2,793,993.48 |
| | | | | Per Hour | Annual | Per Hour | Annual | 2 years | |
| Additional Labor: | | | | | | | | | |
| Project Supervisor | | | 50 hrs. | \$ 45.22 | \$ 2,261.21 | \$ 45.90 | \$ 2,295.13 | \$ | 4,556.35 |
| Site Supervisor | | | 50 hrs. | \$ 33.92 | \$ 1,695.91 | \$ 34.43 | \$ 1,721.35 | \$ | 3,417.26 |
| Full Time Service Crew | | | 50 hrs. | \$ 29.40 | \$ 1,469.79 | \$ 29.84 | \$ 1,491.84 | \$ | 2,961.62 |
| Part Time Service Crew | | | 50 hrs. | \$ 29.40 | \$ 1,469.79 | \$ 29.84 | \$ 1,491.84 | \$ | 2,961.62 |
| Porter Day/Night | | | 50 hrs. | \$ 29.40 | \$ 1,469.79 | \$ 29.84 | \$ 1,491.84 | \$ | 2,961.62 |
| Emergency Services Labor: | | | | | | | | | |
| Project Supervisor | | | 50 hrs. | \$ 67.84 | \$ 3,391.82 | \$ 68.85 | \$ 3,442.70 | \$ | 6,834.52 |
| Site Supervisor | | | 50 hrs. | \$ 50.88 | \$ 2,543.87 | \$ 51.64 | \$ 2,582.02 | \$ | 5,125.89 |
| Full Time Service Crew | | | 50 hrs. | \$ 44.09 | \$ 2,204.68 | \$ 44.76 | \$ 2,237.75 | \$ | 4,442.44 |
| Part Time Service Crew | | | 50 hrs. | \$ 44.09 | \$ 2,204.68 | \$ 44.76 | \$ 2,237.75 | \$ | 4,442.44 |
| Porter Day/Night | | | 50 hrs. | \$ 44.09 | \$ 2,204.68 | \$ 44.76 | \$ 2,237.75 | \$ | 4,442.44 |
| "Pass thru" (Services/Materials) | | | | | \$ 1,000.00 | | \$ 1,000.00 | \$ | 2,000.00 |
| | | | | | | | | | |
| Total (2) | | | | | \$21,916.23 | | \$22,229.97 | \$ | 44,146.20 |
| | | | | | | | | | |
| Grand Total - Whole Group (Total 1 + Total 2) | | | | | \$1,408,696.17 | | \$1,429,443.51 | \$ | 2,838,139.68 |
| | | | | | | | | | |
| 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 | X | Agree to the above statement. | | | | |
| | | | NO | | Disagree to the above statement. | | | | |
| | | | | | | | | | |
| NAME OF COMPANY: | | | M&M GLOBAL MULTI SERVICES INC | | | | | | |
| AUTHORIZED PERSON NAME: | | | Osaretin Eweka | | | | | | |
| AUTHORIZED SIGNATURE: | | | Osaretin Eweka | | | | | | |
| 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: | | 5/22/2021 | |
| | | | | | | | | | |
| 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 - 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 | \$ 32,152.44 | \$ 385,829.28 | \$ 32,634.73 | \$ 391,616.72 | \$ 777,446.00 |
| | | 12 | Restrooms | \$ 2,894.67 | \$ 34,736.04 | \$ 2,938.09 | \$ 35,257.08 | \$ 69,993.12 |
| | | 12 | Floors | \$ 5,794.12 | \$ 69,529.44 | \$ 5,881.03 | \$ 70,572.38 | \$ 140,101.82 |
| | | 41,837 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 2,091.85 | \$ 0.05 | \$ 2,091.85 | \$ 4,183.70 |
| | | 1 | Windows | \$ 753.90 | \$ 753.90 | \$ 765.21 | \$ 765.21 | \$ 1,519.11 |
| | | 1 | Air Quality | \$ 8,011.62 | \$ 8,011.62 | \$ 8,131.79 | \$ 8,131.79 | \$ 16,143.41 |
| | | 12 | Cleaning Supplies | \$ 1,516.48 | \$ 18,197.76 | \$ 1,539.23 | \$ 18,470.73 | \$ 36,668.49 |
| | | 12 | Paper Products | \$ 2,843.40 | \$ 34,120.80 | \$ 2,886.05 | \$ 34,632.61 | \$ 68,753.41 |
| | | 41,827 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 2,509.62 | \$ 0.06 | \$ 2,509.62 | \$ 5,019.24 |
| | | 41,827 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1,673.08 | \$ 0.04 | \$ 1,673.08 | \$ 3,346.16 |
| | | Total | | | \$ 557,453.39 | | \$ 565,721.07 | \$ 1,123,174.46 |
| 2 | West Regional Courthouse 100 N. Pine Island Road Plantation, FL | 12 | Basic Cleaning | \$ 8,101.45 | \$ 97,217.43 | \$ 8,222.97 | \$ 98,675.70 | \$ 195,893.13 |
| | | 12 | Restrooms | \$ 730.18 | \$ 8,762.14 | \$ 741.13 | \$ 8,893.58 | \$ 17,655.72 |
| | | 12 | Floors | \$ 1,470.50 | \$ 17,646.02 | \$ 1,492.56 | \$ 17,910.71 | \$ 35,556.72 |
| | | 13,842 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 735.91 | \$ 0.05 | \$ 692.10 | \$ 1,428.01 |
| | | 1 | Windows | \$ 801.62 | \$ 801.62 | \$ 813.65 | \$ 813.65 | \$ 1,615.27 |
| | | 1 | Air Quality | \$ 1,521.21 | \$ 1,521.21 | \$ 1,544.03 | \$ 1,544.03 | \$ 3,065.24 |
| | | 12 | Cleaning Supplies | \$ 266.82 | \$ 3,201.89 | \$ 270.83 | \$ 3,249.92 | \$ 6,451.82 |
| | | 12 | Paper Products | \$ 500.29 | \$ 6,003.52 | \$ 507.80 | \$ 6,093.57 | \$ 12,097.09 |
| | | 13,842 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 883.09 | \$ 0.06 | \$ 883.09 | \$ 1,766.18 |
| | | 13,842 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 588.73 | \$ 0.04 | \$ 588.73 | \$ 1,177.46 |
| | | Total | | | \$ 137,361.57 | | \$ 139,345.07 | \$ 276,706.64 |
| 3 | FACILITIES MAINTENANCE DISTRICT (C 200 N. PINE ISLAND ROAD PLANTATION, FL | 12 | Basic Cleaning | \$ 335.01 | \$ 4,020.17 | \$ 340.04 | \$ 4,080.47 | \$ 8,100.64 |
| | | 12 | Restrooms | \$ 30.42 | \$ 365.05 | \$ 30.88 | \$ 370.53 | \$ 735.58 |
| | | 12 | Floors | \$ 50.71 | \$ 608.51 | \$ 51.47 | \$ 617.63 | \$ 1,226.14 |
| | | 868 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 46.15 | \$ 0.05 | \$ 43.40 | \$ 89.55 |
| | | 1 | Windows | \$ 801.62 | \$ 801.62 | \$ 813.65 | \$ 813.65 | \$ 1,615.27 |
| | | 1 | Air Quality | \$0.00 | \$ - | \$0.00 | \$ - | \$ - |
| | | 12 | Cleaning Supplies | \$ 8.37 | \$ 100.42 | \$ 8.49 | \$ 101.92 | \$ 202.34 |
| | | 12 | Paper Products | \$ 15.68 | \$ 188.20 | \$ 15.92 | \$ 191.03 | \$ 379.23 |
| | | 868 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 55.38 | \$ 0.06 | \$ 55.38 | \$ 110.75 |
| | | 868 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 36.92 | \$ 0.04 | \$ 36.92 | \$ 73.84 |
| | | Total | | | \$ 6,222.41 | | \$ 6,310.92 | \$ 12,533.33 |
| 4 | EMERGENCY OPERATIONS CENTER 8601 BROWARD BLVD PLANTATION, FL 33324 | 12 | Basic Cleaning | \$ 8,703.03 | \$ 104,436.31 | \$ 8,833.57 | \$ 106,002.85 | \$ 210,439.16 |
| | | 12 | Restrooms | \$ 783.42 | \$ 9,401.02 | \$ 795.17 | \$ 9,542.03 | \$ 18,943.05 |
| | | 12 | Floors | \$ 1,571.91 | \$ 18,862.90 | \$ 1,595.49 | \$ 19,145.84 | \$ 38,008.74 |
| | | 14,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 744.31 | \$ 0.05 | \$ 744.31 | \$ 1,488.62 |
| | | 1 | Windows | \$ 801.62 | \$ 801.62 | \$ 813.65 | \$ 813.65 | \$ 1,615.27 |
| | | 1 | Air Quality | \$ 2,129.69 | \$ 2,129.69 | \$ 2,161.64 | \$ 2,161.64 | \$ 4,291.33 |
| | | 12 | Cleaning Supplies | \$ 404.79 | \$ 4,857.45 | \$ 410.86 | \$ 4,930.31 | \$ 9,787.77 |
| | | 12 | Paper Products | \$ 758.97 | \$ 9,107.67 | \$ 770.36 | \$ 9,244.29 | \$ 18,351.96 |
| | | 14,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 893.17 | \$ 0.06 | \$ 893.17 | \$ 1,786.34 |
| | | 14,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 595.45 | \$ 0.04 | \$ 595.45 | \$ 1,190.90 |
| | | Total | | | \$ 151,829.60 | | \$ 154,073.55 | \$ 305,903.14 |

Janitorial Services - Price Sheets - Large Facilities - Group 2 - Agreement 3 (CBE Reserve)

| | | | Year 1 | | Year 2 | |
|---|-----|------------------------|-----------|---------------|-----------|-----------------|
| 5 WEST REGIONAL MASS TRANSIT 100 N Pine Island Road Plantation, FL | 12 | Basic Cleaning | \$ 253.45 | \$ 3,041.38 | \$ 257.25 | \$ 3,087.00 |
| | 12 | Restrooms | \$ 22.82 | \$ 273.82 | \$ 23.16 | \$ 277.93 |
| | 12 | Floors | \$ 304.24 | \$ 3,650.90 | \$ 308.81 | \$ 3,705.67 |
| | | Pressure Cleaning | | | | |
| | 140 | (SQ. FT.) | \$ 0.05 | \$ 7.44 | \$ 0.05 | \$ 7.44 |
| | 1 | Windows | \$ 801.62 | \$ 801.62 | \$ 813.65 | \$ 813.65 |
| | 1 | Air Quality | \$0.00 | \$ - | \$0.00 | \$ - |
| | 12 | Cleaning Supplies | \$ 1.35 | \$ 16.20 | \$ 1.37 | \$ 16.45 |
| | 12 | Paper Products | \$ 2.53 | \$ 30.37 | \$ 2.57 | \$ 30.82 |
| | | Carpet Cleaning - | | | | |
| | 140 | Deep (SQ. FT.) | \$ 0.06 | \$ 8.93 | \$ 0.06 | \$ 8.93 |
| | | Electrostatic | | | | |
| | 140 | Disinfection (SQ. FT.) | \$ 0.04 | \$ 5.95 | \$ 0.04 | \$ 5.95 |
| Total | | | | \$ 7,836.63 | | \$ 7,953.84 |
| Total (1) - Summary, all sites | | | | \$ 860,703.59 | | \$ 873,404.45 |
| | | | | | | \$ 1,734,108.05 |

| | | | Year 1 | | Year 2 | |
|----------------------------------|---------|--|----------|--------------|----------|--------------|
| | | | Per Hour | Annual | Per Hour | Annual |
| | | | 2 years | | | |
| Additional Labor: | | | | | | |
| Project Supervisor | 50 hrs. | | \$ 42.53 | \$ 2,126.60 | \$ 43.17 | \$ 2,158.50 |
| Site Supervisor | 50 hrs. | | \$ 31.90 | \$ 1,594.95 | \$ 32.38 | \$ 1,618.87 |
| Full Time Service Crew | 50hrs | | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 |
| Part Time Service Crew | 50 hrs. | | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 |
| Porter Day/Night | 50 hrs. | | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 |
| Emergency Services Labor: | | | | | | |
| Project Supervisor | 50 hrs. | | \$ 63.80 | \$ 3,189.90 | \$ 64.75 | \$ 3,237.75 |
| Site Supervisor | 50 hrs. | | \$ 47.85 | \$ 2,392.43 | \$ 48.57 | \$ 2,428.31 |
| Full Time Service Crew | 50 hrs. | | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 |
| Part Time Service Crew | 50 hrs. | | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 |
| Porter Day/Night | 50 hrs. | | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 |
| "Pass thru" (Services/Materials) | | | | \$ 1,000.00 | | \$ 1,000.00 |
| Total (2) | | | | \$ 20,671.05 | | \$ 20,966.12 |
| | | | | | | \$ 41,637.17 |

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

\$881,374.64 \$894,370.57 \$1,775,745.21

**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 | X | Agree to the above statement. |
| | NO | | Disagree to the above statement. |
| NAME OF COMPANY: <u>M&M GLOBAL MULTI SERVICES INC</u> | | | |
| AUTHORIZED PERSON NAME: <u>Osaretin Eweka</u> | | | |
| AUTHORIZED SIGNATURE: <u>Osaretin Eweka</u> | | | |
| 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: <u>President</u> | | DATE: <u>5/22/2021</u> | |

**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 3 - Agreement 4 (CBE Reserve) | | | | | | | | | | |
|---|---|------------------|---|--------------|----------------|--------------|----------------|-----------------|--------------|---------------|
| ITEM NO. | FACILITY LOCATION | Annual Frequency | Annual Process | Year 1 | | Year 2 | | Two Year Total | | |
| | | | | Unit Price | Annual | Unit Price | Annual | | | |
| | | | | | | | | | | |
| 1 | PUBLIC SAFETY BUILDING 2601 W. BROWARD BLVD. FT. LAUDERDALE, FL 33311 | 12 | Basic Cleaning | \$ 73,090.16 | \$ 877,081.89 | \$ 74,186.51 | \$ 890,238.12 | \$ 1,767,320.01 | | |
| | | 12 | Restrooms | \$ 6,584.61 | \$ 79,015.35 | \$ 6,683.38 | \$ 80,200.58 | \$ 159,215.94 | | |
| | | 12 | Floors | \$ 13,164.18 | \$ 157,970.10 | \$ 13,361.64 | \$ 160,339.65 | \$ 318,309.75 | | |
| | | | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 2,732.68 | \$ 0.05 | \$ 2,732.68 | \$ 5,465.36 | | |
| | | 51,400 | Windows | \$ 801.62 | \$ 801.62 | \$ 813.65 | \$ 813.65 | \$ 1,615.27 | | |
| | | 1 | Air Quality | \$ 13,037.84 | \$ 13,037.84 | \$ 13,233.41 | \$ 13,233.41 | \$ 26,271.26 | | |
| | | 12 | Cleaning Supplies | \$ 2,476.90 | \$ 29,722.85 | \$ 2,514.06 | \$ 30,168.69 | \$ 59,891.54 | | |
| | | 12 | Paper Products | \$ 3,096.13 | \$ 37,153.53 | \$ 3,142.57 | \$ 37,710.83 | \$ 74,864.36 | | |
| | | | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 3,279.22 | \$ 0.06 | \$ 3,279.22 | \$ 6,558.43 | | |
| | | 51,400 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 2,186.14 | \$ 0.04 | \$ 2,186.14 | \$ 4,372.29 | | |
| | | | Total | | \$1,202,981.23 | | \$1,220,902.98 | \$ 2,423,884.22 | | |
| | | 2 | B.S.O. DISTRICT STATION #5 2601 W. BROWARD BLVD. FT. LAUDERDALE, FL 33311 | 12 | Basic Cleaning | \$ 5,026.00 | \$ 60,311.95 | \$ 5,101.39 | \$ 61,216.63 | \$ 121,528.58 |
| | | | | 12 | Restrooms | \$ 452.29 | \$ 5,427.42 | \$ 459.07 | \$ 5,508.83 | \$ 10,936.26 |
| 12 | Floors | | | \$ 909.62 | \$ 10,915.46 | \$ 923.27 | \$ 11,079.19 | \$ 21,994.64 | | |
| | Pressure Cleaning (SQ. FT.) | | | \$ 0.05 | \$ 1,275.96 | \$ 0.05 | \$ 1,275.96 | \$ 2,551.92 | | |
| 24,000 | Windows | | | \$ 801.62 | \$ 801.62 | \$ 813.65 | \$ 813.65 | \$ 1,615.27 | | |
| 1 | Air Quality | | | \$ 1,212.82 | \$ 1,212.82 | \$ 1,231.01 | \$ 1,231.01 | \$ 2,443.83 | | |
| 12 | Cleaning Supplies | | | \$ 231.31 | \$ 2,775.72 | \$ 234.78 | \$ 2,817.36 | \$ 5,593.08 | | |
| 12 | Paper Products | | | \$ 289.13 | \$ 3,469.59 | \$ 293.47 | \$ 3,521.63 | \$ 6,991.22 | | |
| | Carpet Cleaning - Deep (SQ. FT.) | | | \$ 0.06 | \$ 1,531.15 | \$ 0.06 | \$ 1,531.15 | \$ 3,062.30 | | |
| 24,000 | Electrostatic Disinfection (SQ. FT.) | | | \$ 0.04 | \$ 1,020.77 | \$ 0.04 | \$ 1,020.77 | \$ 2,041.54 | | |
| | Total | | | | \$ 88,742.47 | | \$ 90,016.18 | \$ 178,758.65 | | |
| 3 | BSO UNIFORM SERVICE CENTER 143 NW 25 TERRACE FT. LAUDERDALE, FL 33311 | | | 12 | Basic Cleaning | \$ 1,768.54 | \$ 21,222.53 | \$ 1,795.07 | \$ 21,540.87 | \$ 42,763.40 |
| | | | | 12 | Restrooms | \$ 159.19 | \$ 1,910.24 | \$ 161.57 | \$ 1,938.89 | \$ 3,849.13 |
| | | 12 | Floors | \$ 328.47 | \$ 3,941.70 | \$ 333.40 | \$ 4,000.82 | \$ 7,942.52 | | |
| | | | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 361.52 | \$ 0.05 | \$ 361.52 | \$ 723.04 | | |
| | | 6,800 | Windows | \$ 801.62 | \$ 801.62 | \$ 813.65 | \$ 813.65 | \$ 1,615.27 | | |
| | | 1 | Air Quality | \$ 303.21 | \$ 303.21 | \$ 307.76 | \$ 307.76 | \$ 610.97 | | |
| | | 12 | Cleaning Supplies | \$ 65.54 | \$ 786.50 | \$ 66.52 | \$ 798.30 | \$ 1,584.80 | | |
| | | 12 | Paper Products | \$ 81.92 | \$ 983.00 | \$ 83.15 | \$ 997.74 | \$ 1,980.74 | | |
| | | | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 433.83 | \$ 0.06 | \$ 433.83 | \$ 867.65 | | |
| | | 6,800 | Disinfection (SQ. FT.) | \$ 0.04 | \$ 289.22 | \$ 0.04 | \$ 289.22 | \$ 578.44 | | |
| | | | Total | | \$ 31,033.37 | | \$ 31,482.60 | \$ 62,515.97 | | |
| | | 4 | BSO DEFENSIVE TACTICS BUILDING 2601 W BROWARD BLVD. FORT LAUDERDALE, FL 33311 | 12 | Basic Cleaning | \$ 1,768.54 | \$ 21,222.53 | \$ 1,795.07 | \$ 21,540.87 | \$ 42,763.40 |
| | | | | 12 | Restrooms | \$ 159.19 | \$ 1,910.24 | \$ 161.57 | \$ 1,938.89 | \$ 3,849.13 |
| 12 | Floors | | | \$ 328.47 | \$ 3,941.70 | \$ 333.40 | \$ 4,000.82 | \$ 7,942.52 | | |
| | Pressure Cleaning (SQ. FT.) | | | \$ 0.05 | \$ 425.32 | \$ 0.05 | \$ 425.32 | \$ 850.64 | | |
| 8,000 | Windows | | | \$ 801.62 | \$ 801.62 | \$ 813.65 | \$ 813.65 | \$ 1,615.27 | | |
| 1 | Air Quality | | | \$ 303.21 | \$ 303.21 | \$ 307.76 | \$ 307.76 | \$ 610.97 | | |
| 12 | Cleaning Supplies | | | \$ 77.10 | \$ 925.20 | \$ 78.26 | \$ 939.08 | \$ 1,864.28 | | |
| 12 | Paper Products | | | \$ 96.38 | \$ 1,156.53 | \$ 97.82 | \$ 1,173.88 | \$ 2,330.41 | | |
| | Carpet Cleaning - Deep (SQ. FT.) | | | \$ 0.06 | \$ 510.38 | \$ 0.06 | \$ 510.38 | \$ 1,020.77 | | |
| 8,000 | Electrostatic Disinfection (SQ. FT.) | | | \$ 0.04 | \$ 340.26 | \$ 0.04 | \$ 340.26 | \$ 680.51 | | |
| | Total | | | | \$ 31,536.99 | | \$ 31,990.90 | \$ 63,527.89 | | |

| 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 | \$ 1,768.54 | \$ 21,222.53 | \$ 1,795.07 | \$ 21,540.87 | \$ | 42,763.40 | | |
| | 12 | Restrooms | \$ 159.19 | \$ 1,910.24 | \$ 161.57 | \$ 1,938.89 | \$ | 3,849.13 | | |
| | 12 | Floors | \$ 328.47 | \$ 3,941.70 | \$ 333.40 | \$ 4,000.82 | \$ | 7,942.52 | | |
| | | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 425.32 | \$ 0.05 | \$ 425.32 | \$ | 850.64 | | |
| | 8,000 | Windows | \$ 801.62 | \$ 801.62 | \$ 813.65 | \$ 813.65 | \$ | 1,615.27 | | |
| | 1 | Air Quality | \$ 303.21 | \$ 303.21 | \$ 307.76 | \$ 307.76 | \$ | 610.97 | | |
| | 12 | Cleaning Supplies | \$ 77.10 | \$ 925.20 | \$ 78.26 | \$ 939.08 | \$ | 1,864.28 | | |
| | 12 | Paper Products | \$ 96.38 | \$ 1,156.53 | \$ 97.82 | \$ 1,173.88 | \$ | 2,330.41 | | |
| | | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 510.38 | \$ 0.06 | \$ 510.38 | \$ | 1,020.77 | | |
| | | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 340.26 | \$ 0.04 | \$ 340.26 | \$ | 680.51 | | |
| | 8,000 | | | | | | | | | |
| | Total | | | \$ 31,536.99 | | \$ 31,990.90 | \$ | 63,527.89 | | |
| | | | | | | | | | | |
| Total (1) - Summary, all sites | | | \$1,385,831.04 | | \$1,406,383.57 | \$ | 2,792,214.62 | | | |
| | | | | | | | | | | |
| 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) | Year 1 | | Year 2 | | 2 years | | | | | |
| | Per Hour | Annual | Per Hour | Annual | | | | | | |
| | \$ 42.53 | \$ 2,126.60 | \$ 43.17 | \$ 2,158.50 | \$ | 4,285.10 | | | | |
| | \$ 31.90 | \$ 1,594.95 | \$ 32.38 | \$ 1,618.87 | \$ | 3,213.82 | | | | |
| | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 | \$ | 2,785.31 | | | | |
| | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 | \$ | 2,785.31 | | | | |
| | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 | \$ | 2,785.31 | | | | |
| | \$ 63.80 | \$ 3,189.90 | \$ 64.75 | \$ 3,237.75 | \$ | 6,427.65 | | | | |
| | \$ 47.85 | \$ 2,392.43 | \$ 48.57 | \$ 2,428.31 | \$ | 4,820.74 | | | | |
| | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 | \$ | 4,177.97 | | | | |
| | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 | \$ | 4,177.97 | | | | |
| | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 | \$ | 4,177.97 | | | | |
| | | \$ 1,000.00 | | \$ 1,000.00 | \$ | 2,000.00 | | | | |
| | | | | | | | | | | |
| | | | | | \$ | 41,637.17 | | | | |
| | | | | | | | | | | |
| | Grand Total - Whole Group (Total 1 + Total 2) | | | \$1,406,502.09 | | \$1,427,349.69 | \$ | 2,833,851.78 | | |
| | | | | | | | | | | |
| 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 | X | Agree to the above statement. | | | | | | |
| | | NO | | Disagree to the above statement. | | | | | | |
| NAME OF COMPANY: | | M&M GLOBAL MULTI SERVICES INC | | | | | | | | |
| AUTHORIZED PERSON NAME: | | Osaretin Eweka | | | | | | | | |
| AUTHORIZED SIGNATURE: | | Osaretin Eweka | | | | | | | | |
| 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: | | 5/22/2021 | | | | |
| | | | | | | | | | | |
| 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 - 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 | \$ 13,104.83 | \$157,257.99 | \$ 13,301.40 | \$159,616.86 | \$ 316,874.84 |
| | | 12 | Restrooms | \$ 1,184.97 | \$ 14,219.68 | \$ 1,202.75 | \$ 14,432.98 | \$ 28,652.66 |
| | | 12 | Floors | \$ 2,369.96 | \$ 28,439.49 | \$ 2,405.51 | \$ 28,866.08 | \$ 57,305.57 |
| | | | Porter (450 per month) | \$ 26.72 | \$144,291.94 | \$ 27.12 | \$146,456.32 | \$ 290,748.25 |
| | | Hourly | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 930.39 | \$ 0.05 | \$ 930.39 | \$ 1,860.78 |
| | | 17,500 | Windows | \$ 668.02 | \$ 668.02 | \$ 678.04 | \$ 678.04 | \$ 1,346.06 |
| | | 1 | Air Quality | \$ 1,895.97 | \$ 1,895.97 | \$ 1,924.41 | \$ 1,924.41 | \$ 3,820.38 |
| | | 12 | Cleaning Supplies | \$ 337.32 | \$ 4,047.86 | \$ 342.38 | \$ 4,108.57 | \$ 8,156.43 |
| | | 12 | Paper Products | \$ 421.65 | \$ 5,059.82 | \$ 427.98 | \$ 5,135.72 | \$ 10,195.54 |
| | | 17,500 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1,116.47 | \$ 0.06 | \$ 1,116.47 | \$ 2,232.93 |
| | | | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 744.31 | \$ 0.04 | \$ 744.31 | \$ 1,488.62 |
| | | | Total | | \$358,671.92 | | \$364,010.13 | \$ 722,682.05 |
| 2 | MASS TRANSIT SOUTH 5440 Ravenswood Rd. FT. LAUDERDALE, FL | 12 | Basic Cleaning | \$ 13,091.42 | \$157,097.09 | \$ 13,287.80 | \$159,453.54 | \$ 316,550.63 |
| | | 12 | Restrooms | \$ 1,184.97 | \$ 14,219.68 | \$ 1,202.75 | \$ 14,432.98 | \$ 28,652.66 |
| | | 12 | Floors | \$ 2,369.96 | \$ 28,439.49 | \$ 2,405.51 | \$ 28,866.08 | \$ 57,305.57 |
| | | | Porter (450 per month) | \$ 26.72 | \$144,291.94 | \$ 27.12 | \$146,456.32 | \$ 290,748.25 |
| | | Hourly | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 555.57 | \$ 0.05 | \$ 555.57 | \$ 1,111.15 |
| | | 10,450 | Windows | \$ 668.02 | \$ 668.02 | \$ 678.04 | \$ 678.04 | \$ 1,346.06 |
| | | 1 | Air Quality | \$ 947.99 | \$ 947.99 | \$ 962.20 | \$ 962.20 | \$ 1,910.19 |
| | | 12 | Cleaning Supplies | \$ 201.43 | \$ 2,417.18 | \$ 204.45 | \$ 2,453.44 | \$ 4,870.61 |
| | | 12 | Paper Products | \$ 251.79 | \$ 3,021.47 | \$ 255.57 | \$ 3,066.80 | \$ 6,088.27 |
| | | 10,450 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 666.69 | \$ 0.06 | \$ 666.69 | \$ 1,333.38 |
| | | | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 444.46 | \$ 0.04 | \$ 444.46 | \$ 888.92 |
| | | | Total | | \$352,769.57 | | \$358,036.12 | \$ 710,805.69 |
| 3 | MASS TRANSIT Lauderhill Mass Trans. 1359 NW 40th Avenue Lauderhill, FL. 33310 | 12 | Basic Cleaning | \$ 4,851.64 | \$ 58,219.63 | \$ 4,924.41 | \$ 59,092.92 | \$ 117,312.56 |
| | | 12 | Restrooms | \$ 526.65 | \$ 6,319.83 | \$ 534.55 | \$ 6,414.63 | \$ 12,734.46 |
| | | 12 | Floors | \$ 131.67 | \$ 1,580.02 | \$ 133.64 | \$ 1,603.72 | \$ 3,183.74 |
| | | | Porter (1095 per month) | \$ 26.72 | \$351,110.38 | \$ 27.12 | \$356,377.03 | \$ 707,487.41 |
| | | Hourly | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 157.00 | \$ 0.05 | \$ 157.00 | \$ 313.99 |
| | | 2,953 | Windows | \$ 668.02 | \$ 668.02 | \$ 678.04 | \$ 678.04 | \$ 1,346.06 |
| | | 1 | Air Quality | \$ 315.99 | \$ 315.99 | \$ 320.73 | \$ 320.73 | \$ 636.72 |
| | | 12 | Cleaning Supplies | \$ 28.46 | \$ 341.57 | \$ 28.89 | \$ 346.70 | \$ 688.27 |
| | | 12 | Paper Products | \$ 35.58 | \$ 426.94 | \$ 36.11 | \$ 433.34 | \$ 860.28 |
| | | 2,953 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 188.40 | \$ 0.06 | \$ 188.40 | \$ 376.79 |
| | | | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 125.60 | \$ 0.04 | \$ 125.60 | \$ 251.19 |
| | | | Total | | \$419,453.37 | | \$425,738.11 | \$ 845,191.48 |
| 4 | MASS TRANSIT LAUDERHILL MASS TRANS. 4221 NW 12th Street Lauderhill, FL | 12 | Basic Cleaning | \$ 585.71 | \$ 7,028.50 | \$ 594.49 | \$ 7,133.93 | \$ 14,162.42 |
| | | 12 | Restrooms | \$ 52.67 | \$ 631.98 | \$ 53.46 | \$ 641.46 | \$ 1,273.45 |
| | | 12 | Floors | \$ 105.33 | \$ 1,263.97 | \$ 106.91 | \$ 1,282.93 | \$ 2,546.89 |
| | | | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 66.99 | \$ 0.05 | \$ 66.99 | \$ 133.98 |
| | | 1,260 | Windows | \$ 668.02 | \$ 668.02 | \$ 678.04 | \$ 678.04 | \$ 1,346.06 |
| | | 1 | Air Quality | \$0.00 | \$ - | \$0.00 | \$ - | \$ - |
| | | 12 | Cleaning Supplies | \$ 12.14 | \$ 145.71 | \$ 12.33 | \$ 147.90 | \$ 293.61 |
| | | 12 | Paper Products | \$ 15.18 | \$ 182.21 | \$ 15.41 | \$ 184.94 | \$ 367.15 |
| | | | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 80.39 | \$ 0.06 | \$ 80.39 | \$ 160.77 |
| | | 1,260 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 53.59 | \$ 0.04 | \$ 53.59 | \$ 107.18 |
| | | | Total | | \$ 10,121.35 | | \$ 10,270.16 | \$ 20,391.51 |
| | | Total (1) - Summary, all sites | | | | | \$1,141,016.21 | |

| 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. | \$ 42.53 | \$ 2,126.60 | \$ 43.17 | \$ 2,158.50 | \$ 4,285.10 |
| Site Supervisor | 50 hrs. | \$ 31.90 | \$ 1,594.95 | \$ 32.38 | \$ 1,618.87 | \$ 3,213.82 |
| Full Time Service Crew | 50 hrs. | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 | \$ 2,785.31 |
| Part Time Service Crew | 50 hrs. | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 | \$ 2,785.31 |
| Porter Day/Night | 50 hrs. | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 | \$ 2,785.31 |
| Emergency Services Labor: | | | | | | |
| Project Supervisor | 50 hrs. | \$ 63.80 | \$ 3,189.90 | \$ 64.75 | \$ 3,237.75 | \$ 6,427.65 |
| Site Supervisor | 50 hrs. | \$ 47.85 | \$ 2,392.43 | \$ 48.57 | \$ 2,428.31 | \$ 4,820.74 |
| Full Time Service Crew | 50 hrs. | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 | \$ 4,177.97 |
| Part Time Service Crew | 50 hrs. | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 | \$ 4,177.97 |
| Porter Day/Night | 50 hrs. | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 | \$ 4,177.97 |
| "Pass thru" (Services/Materials) | | | \$ 1,000.00 | | \$ 1,000.00 | \$ 2,000.00 |
| | | | | | | |
| | Total (2) | | \$20,671.05 | | \$20,966.12 | \$ 41,637.17 |
| | | | | | | |
| Grand Total - Whole Group (Total 1 + Total 2) | | | \$1,161,687.26 | | \$1,179,020.63 | \$ 2,340,707.89 |
| | | | | | | |
| 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 | <input checked="" type="checkbox"/> | Agree to the above statement. | | |
| | | NO | <input type="checkbox"/> | Disagree to the above statement. | | |
| NAME OF COMPANY: <u>M&M GLOBAL MULTI SERVICES INC</u> | | | | | | |
| AUTHORIZED PERSON NAME: <u>Osaretin Eweka</u> | | | | | | |
| AUTHORIZED SIGNATURE: <u>Osaretin Eweka</u> | | | | | | |
| 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: | | <u>President</u> | | DATE: | | <u>5/22/2021</u> |
| 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 | |
| <u>1</u> | MEDICAL EXAMINER 5301 S.W. 31ST AVE. FORT LAUDERDALE, FL 33312 | 12 | Basic Cleaning | \$ 4,306.83 | \$ 51,681.94 | \$ 4,371.43 | \$ 52,457.17 | \$104,139.11 |
| | | 12 | Restrooms | \$ 393.27 | \$ 4,719.26 | \$ 399.17 | \$ 4,790.05 | \$9,509.31 |
| | | 12 | Floors | \$ 798.84 | \$ 9,586.02 | \$ 810.82 | \$ 9,729.81 | \$19,315.83 |
| | | 17,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 893.78 | \$ 0.05 | \$ 893.78 | \$1,787.55 |
| | | 1 | Windows | \$ 528.48 | \$ 528.48 | \$ 536.41 | \$ 536.41 | \$1,064.90 |
| | | 1 | Air Quality | \$ 1,106.08 | \$ 1,106.08 | \$ 1,122.67 | \$ 1,122.67 | \$2,228.76 |
| | | 12 | Cleaning Supplies | \$ 162.03 | \$ 1,944.31 | \$ 164.46 | \$ 1,973.47 | \$3,917.78 |
| | | 12 | Paper Products | \$ 303.80 | \$ 3,645.59 | \$ 308.36 | \$ 3,700.28 | \$7,345.87 |
| | | 17,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1,072.53 | \$ 0.06 | \$ 1,072.53 | \$2,145.06 |
| | | 17,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 715.02 | \$ 0.04 | \$ 715.02 | \$1,430.04 |
| | | Total | | | \$ 75,893.01 | | \$ 76,991.19 | \$152,884.20 |
| <u>2</u> | HIGHWAY & BRIDGES BUILDING A - ADMINISTRATION 1600 BLOUNT ROAD POMPANO BEACH, FL 33069 | 12 | Basic Cleaning | \$ 1,038.06 | \$ 12,456.74 | \$ 1,053.63 | \$ 12,643.59 | \$25,100.34 |
| | | 12 | Restrooms | \$ 95.24 | \$ 1,142.94 | \$ 96.67 | \$ 1,160.08 | \$2,303.02 |
| | | 12 | Floors | \$ 184.35 | \$ 2,212.19 | \$ 187.11 | \$ 2,245.37 | \$4,457.56 |
| | | 3,500 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 184.01 | \$ 0.05 | \$ 184.01 | \$ 368.03 |
| | | 1 | Windows | \$ 528.48 | \$ 528.48 | \$ 536.41 | \$ 536.41 | \$1,064.90 |
| | | 1 | Air Quality | \$ 368.70 | \$ 368.70 | \$ 374.23 | \$ 374.23 | \$ 742.93 |
| | | 12 | Cleaning Supplies | \$ 33.35 | \$ 400.24 | \$ 33.85 | \$ 406.25 | \$ 806.49 |
| | | 12 | Paper Products | \$ 62.54 | \$ 750.52 | \$ 63.48 | \$ 761.78 | \$1,512.30 |
| | | 3,500 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 220.82 | \$ 0.06 | \$ 220.82 | \$ 441.63 |
| | | 3,500 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 147.21 | \$ 0.04 | \$ 147.21 | \$ 294.42 |
| | | Total | | | \$ 18,411.85 | | \$ 18,679.75 | \$37,091.60 |
| <u>3</u> | HIGHWAY & BRIDGES BUILDING B - ASSEMBLY BLDG. 1600 BLOUNT ROAD POMPANO BEACH, FL 33069 | 12 | Basic Cleaning | \$ 1,038.06 | \$ 12,456.74 | \$ 1,053.63 | \$ 12,643.59 | \$25,100.34 |
| | | 12 | Restrooms | \$ 95.24 | \$ 1,142.94 | \$ 96.67 | \$ 1,160.08 | \$2,303.02 |
| | | 12 | Floors | \$ 184.35 | \$ 2,212.19 | \$ 187.11 | \$ 2,245.37 | \$4,457.56 |
| | | 3,500 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 184.01 | \$ 0.05 | \$ 184.01 | \$ 368.03 |
| | | 1 | Windows | \$ 528.48 | \$ 528.48 | \$ 536.41 | \$ 536.41 | \$1,064.90 |
| | | 1 | Air Quality | \$ 368.70 | \$ 368.70 | \$ 374.23 | \$ 374.23 | \$ 742.93 |
| | | 12 | Cleaning Supplies | \$ 62.54 | \$ 750.52 | \$ 63.48 | \$ 761.78 | \$1,512.30 |
| | | 12 | Paper Products | \$ 33.35 | \$ 400.24 | \$ 33.85 | \$ 406.25 | \$ 806.49 |
| | | 3,500 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 220.82 | \$ 0.06 | \$ 220.82 | \$ 441.63 |
| | | 3,500 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 147.21 | \$ 0.04 | \$ 147.21 | \$ 294.42 |
| | | Total | | | \$ 18,411.85 | | \$ 18,679.75 | \$37,091.60 |
| <u>4</u> | HIGHWAY & BRIDGES BUILDING C - GUARDHOUSE 1600 BLOUNT ROAD POMPANO BEACH, FL 33069 | 12 | Basic Cleaning | \$ 200.13 | \$ 2,401.58 | \$ 203.13 | \$ 2,437.61 | \$4,839.19 |
| | | 12 | Restrooms | \$ 18.43 | \$ 221.19 | \$ 18.71 | \$ 224.51 | \$ 445.70 |
| | | 12 | Floors | \$ 30.72 | \$ 368.70 | \$ 31.19 | \$ 374.23 | \$ 742.93 |
| | | 100 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 5.26 | \$ 0.05 | \$ 5.26 | \$ 10.52 |
| | | 1 | Windows | \$ 528.48 | \$ 528.48 | \$ 536.41 | \$ 536.41 | \$1,064.90 |
| | | 1 | Air Quality | \$0.00 | \$ - | \$0.00 | \$ - | \$ - |
| | | 12 | Cleaning Supplies | \$ 0.96 | \$ 11.48 | \$ 0.97 | \$ 11.65 | \$ 23.14 |
| | | 12 | Paper Products | \$ 1.79 | \$ 21.45 | \$ 1.81 | \$ 21.77 | \$ 43.22 |
| | | 100 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 6.31 | \$ 0.06 | \$ 6.31 | \$ 12.62 |
| | | 100 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 4.21 | \$ 0.04 | \$ 4.21 | \$ 8.41 |
| | | Total | | | \$ 3,568.66 | | \$ 3,621.96 | \$7,190.62 |

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

| | | | | | | | | |
|----------|---------------------------------------|-----|-------------------|-----------|---------------|-----------|---------------|--------------|
| 5 | HIGHWAY & BRIDGES | 12 | Basic Cleaning | \$ 405.13 | \$ 4,861.59 | \$ 411.21 | \$ 4,934.51 | \$9,796.10 |
| | BUILDING D - OFFICE TRAILER | 12 | Restrooms | \$ 36.87 | \$ 442.39 | \$ 37.42 | \$ 449.02 | \$ 891.41 |
| | 1600 BLOUNT ROAD | 12 | Floors | \$ 61.45 | \$ 737.40 | \$ 62.37 | \$ 748.46 | \$1,485.85 |
| | | | Pressure Cleaning | | | | | |
| | POMPANO BEACH, FL 33069 | 966 | (SQ. FT.) | \$ 0.05 | \$ 50.79 | \$ 0.05 | \$ 50.79 | \$ 101.57 |
| | | 1 | Windows | \$ 528.48 | \$ 528.48 | \$ 536.41 | \$ 536.41 | \$1,064.90 |
| | | 1 | Air Quality | \$0.00 | \$ - | \$0.00 | \$ - | \$ - |
| | | 12 | Cleaning Supplies | \$ 9.21 | \$ 110.53 | \$ 9.35 | \$ 112.19 | \$ 222.73 |
| | | 12 | Paper Products | \$ 17.27 | \$ 207.19 | \$ 17.52 | \$ 210.30 | \$ 417.48 |
| | | | Carpet Cleaning - | | | | | |
| | | 966 | Deep (SQ. FT.) | \$ 0.06 | \$ 60.94 | \$ 0.06 | \$ 60.94 | \$ 121.89 |
| | | | Electrostatic | | | | | |
| | | | Disinfection (SQ. | | | | | |
| | | 966 | FT.) | \$ 0.04 | \$ 40.63 | \$ 0.04 | \$ 40.63 | \$ 81.26 |
| | | | Total | | \$ 7,039.94 | | \$ 7,143.25 | \$14,183.19 |
| | Total (1) - Summary, all sites | | | | \$ 123,325.31 | | \$ 125,115.89 | \$248,441.21 |

| | | | | Per Hour | Annual | Per Hour | Annual | 2 years |
|---------------------------|----------------------------------|---------|--|----------|-------------|----------|-------------|-------------|
| Additional Labor: | | | | | | | | |
| | Project Supervisor | 50 hrs. | | \$ 42.06 | \$ 2,103.00 | \$ 42.69 | \$ 2,134.55 | \$4,237.55 |
| | Site Supervisor | 50 hrs. | | \$ 31.55 | \$ 1,577.25 | \$ 32.02 | \$ 1,600.91 | \$3,178.16 |
| | Full Time Service Crew | 50 hrs. | | \$ 27.34 | \$ 1,366.95 | \$ 27.75 | \$ 1,387.45 | \$2,754.40 |
| | Part Time Service Crew | 50 hrs. | | \$ 27.34 | \$ 1,366.95 | \$ 27.75 | \$ 1,387.45 | \$2,754.40 |
| | Porter Day/Night | 50 hrs. | | \$ 27.34 | \$ 1,366.95 | \$ 27.75 | \$ 1,387.45 | \$2,754.40 |
| Emergency Services Labor: | | | | | | | | |
| | Project Supervisor | 50 hrs. | | \$ 63.09 | \$ 3,154.50 | \$ 64.04 | \$ 3,201.82 | \$6,356.32 |
| | Site Supervisor | 50 hrs. | | \$ 47.32 | \$ 2,365.88 | \$ 48.03 | \$ 2,401.36 | \$4,767.24 |
| | Full Time Service Crew | 50 hrs. | | \$ 41.01 | \$ 2,050.43 | \$ 41.62 | \$ 2,081.18 | \$4,131.61 |
| | Part Time Service Crew | 50 hrs. | | \$ 41.01 | \$ 2,050.43 | \$ 41.62 | \$ 2,081.18 | \$4,131.61 |
| | Porter Day/Night | 50 hrs. | | \$ 41.01 | \$ 2,050.43 | \$ 41.62 | \$ 2,081.18 | \$4,131.61 |
| | "Pass thru" (Services/Materials) | | | | \$ 1,000.00 | | \$ 1,000.00 | \$2,000.00 |
| | | | | | | | | |
| | Total (2) | | | | \$20,452.75 | | \$20,744.54 | \$41,197.29 |

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

\$143,778.06 \$145,860.43 \$289,638.50

**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 | X | Agree to the above statement. |
| NO | | Disagree to the above statement. |

NAME OF COMPANY: M&M GLOBAL MULTI SERVICES INC

AUTHORIZED PERSON NAME: Osaretin Eweka

AUTHORIZED SIGNATURE: Osaretin Eweka

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: 5/22/2021

**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 - Large Facilities - Group 6 - Agreement 7 (CBE Reserve

| ITEM NO. | FACILITY LOCATION | Annual Frequency | Annual Process | Year 1 | | Year 2 | |
|----------|--|---------------------|------------------------|---------------|---------------|---------------|--------------|
| | | | | Unit Price | Annual | Unit Price | Annual |
| 1 | NORTH REGIONAL COURTHOUSE 1600 HILLSBORO BLVD. DEERFIELD BEACH, FL 33442 | 12 | Basic Cleaning | \$13,472.15 | \$ 161,665.85 | \$ 13,674.24 | \$164,090.84 |
| | | 12 | Restrooms | \$ 1,214.16 | \$ 14,569.88 | \$ 1,232.37 | \$14,788.43 |
| | | 12 | Floors | \$ 2,433.38 | \$ 29,200.58 | \$ 2,469.88 | \$29,638.58 |
| | | | Pressure Cleaning | | | | |
| | | 32,766 | (SQ. FT.) | \$ 0.05 | \$ 1,722.67 | \$ 0.05 | \$ 1,722.67 |
| | | 1 | Windows | \$ 2,642.42 | \$ 2,642.42 | \$ 2,682.06 | \$ 2,682.06 |
| | | 1 | Air Quality | \$ 3,345.89 | \$ 3,345.89 | \$ 3,396.08 | \$ 3,396.08 |
| | | 12 | Cleaning Supplies | \$ 624.57 | \$ 7,494.84 | \$ 633.94 | \$ 7,607.26 |
| | | 12 | Paper Products | \$ 1,171.08 | \$ 14,052.92 | \$ 1,188.64 | \$14,263.71 |
| | | | Carpet Cleaning - | | | | |
| | | 32,766 | Deep (SQ. FT.) | \$ 0.06 | \$ 2,067.21 | \$ 0.06 | \$ 2,067.21 |
| | | | Electrostatic | | | | |
| | | 32,766 | Disinfection (SQ. FT.) | \$ 0.04 | \$ 1,378.14 | \$ 0.04 | \$ 1,378.14 |
| Total | | | | | \$ 238,140.40 | | \$241,634.98 |

Total (1) - Summary, all sites

\$ 238,140.40

\$241,634.98

| | | | | Per Hour | Annual | Per Hour | Annual |
|----------------------------------|------------------------|---------|--|----------|--------------|----------|-------------|
| Additional Labor: | | | | | | | |
| | Project Supervisor | 50 hrs. | | \$ 42.06 | \$ 2,103.00 | \$ 42.69 | \$ 2,134.55 |
| | Site Supervisor | 50 hrs. | | \$ 31.55 | \$ 1,577.25 | \$ 32.02 | \$ 1,600.91 |
| | Full Time Service Crew | 50 hrs. | | \$ 27.34 | \$ 1,366.95 | \$ 27.75 | \$ 1,387.45 |
| | Part Time Service Crew | 50 hrs. | | \$ 27.34 | \$ 1,366.95 | \$ 27.75 | \$ 1,387.45 |
| | Porter Day/Night | 50 hrs. | | \$ 27.34 | \$ 1,366.95 | \$ 27.75 | \$ 1,387.45 |
| Emergency Services Labor: | | | | | | | |
| | Project Supervisor | 50 hrs. | | \$ 63.09 | \$ 3,154.50 | \$ 64.04 | \$ 3,201.82 |
| | Site Supervisor | 50 hrs. | | \$ 47.32 | \$ 2,365.88 | \$ 48.03 | \$ 2,401.36 |
| | Full Time Service Crew | 50 hrs. | | \$ 41.01 | \$ 2,050.43 | \$ 41.62 | \$ 2,081.18 |
| | Part Time Service Crew | 50 hrs. | | \$ 41.01 | \$ 2,050.43 | \$ 41.62 | \$ 2,081.18 |
| | Porter Day/Night | 50 hrs. | | \$ 41.01 | \$ 2,050.43 | \$ 41.62 | \$ 2,081.18 |
| "Pass thru" (Services/Materials) | | | | | \$ 1,000.00 | | \$ 1,000.00 |
| Total (2) | | | | | \$ 20,452.75 | | \$20,744.54 |

Grand Total - Whole Group

\$258,593.15

\$262,379.52

(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 <input checked="" type="checkbox"/> | Agree to the above statement. |
| NO <input type="checkbox"/> | Disagree to the above statement. |

NAME OF COMPANY: M&M GLOBAL MULTI SERVICES INCAUTHORIZED PERSON NAME: Osaretin EwekaAUTHORIZED SIGNATURE: Osaretin Eweka

By signing this proposal sheet, your firm is agreeing to the terms and conditions of the invitation for propos:
All buildings listed in the group must be priced for this proposal sheet to be determined responsive.

AUTHORIZED PERSON TITLE: PresidentDATE: 5/22/2021

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

[illegible]

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 | \$ 3,366.35 | \$40,396.15 | \$ 3,416.84 | \$ 41,002.09 | \$ 81,398.24 | | |
| | | 12 | Restrooms | \$ 308.75 | \$3,705.02 | \$ 313.38 | \$ 3,760.60 | \$ 7,465.62 | | |
| | | 12 | Floors | \$ 622.96 | \$7,475.53 | \$ 632.31 | \$ 7,587.67 | \$ 15,063.20 | | |
| | | | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$1,577.25 | \$ 0.05 | \$ 1,577.25 | \$ 3,154.50 | | |
| | | 30,000 | Windows | \$ 440.40 | \$ 440.40 | \$ 447.01 | \$ 447.01 | \$ 887.41 | | |
| | | 1 | Air Quality | \$ 868.32 | \$ 868.32 | \$ 881.34 | \$ 881.34 | \$ 1,749.66 | | |
| | | 12 | Cleaning Supplies | \$ 142.96 | \$1,715.54 | \$ 145.11 | \$ 1,741.28 | \$ 3,456.82 | | |
| | | 12 | Paper Products | \$ 178.70 | \$2,144.43 | \$ 181.38 | \$ 2,176.60 | \$ 4,321.02 | | |
| | | | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$1,892.70 | \$ 0.06 | \$ 1,892.70 | \$ 3,785.40 | | |
| | | | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$1,261.80 | \$ 0.04 | \$ 1,261.80 | \$ 2,523.60 | | |
| | | 30,000 | Total | | \$61,477.15 | | \$ 62,328.33 | \$ 123,805.47 | | |
| | | 4 | PUBLIC DEFENDERS 412 S.E. 6th Street Fort Lauderdale, FL 33301 | 12 | Basic Cleaning | \$ 1,861.13 | \$22,333.61 | \$ 1,889.05 | \$ 22,668.61 | \$ 45,002.22 |
| | | | | 12 | Restrooms | \$ 170.63 | \$2,047.52 | \$ 173.19 | \$ 2,078.24 | \$ 4,125.76 |
| 12 | Floors | | | \$ 352.11 | \$4,225.26 | \$ 357.39 | \$ 4,288.64 | \$ 8,513.91 | | |
| | Pressure Cleaning (SQ. FT.) | | | \$ 0.05 | \$ 420.60 | \$ 0.05 | \$ 420.60 | \$ 841.20 | | |
| 8,000 | Windows | | | \$ 440.40 | \$ 440.40 | \$ 447.01 | \$ 447.01 | \$ 887.41 | | |
| 1 | Air Quality | | | \$ 289.44 | \$ 289.44 | \$ 293.78 | \$ 293.78 | \$ 583.21 | | |
| 12 | Cleaning Supplies | | | \$ 76.24 | \$ 914.93 | \$ 77.39 | \$ 928.66 | \$ 1,843.59 | | |
| 12 | Paper Products | | | \$ 95.31 | \$1,143.70 | \$ 96.74 | \$ 1,160.85 | \$ 2,304.55 | | |
| | Carpet Cleaning - Deep (SQ. FT.) | | | \$ 0.06 | \$ 504.72 | \$ 0.06 | \$ 504.72 | \$ 1,009.44 | | |
| | Electrostatic Disinfection (SQ. FT.) | | | \$ 0.04 | \$ 336.48 | \$ 0.04 | \$ 336.48 | \$ 672.96 | | |
| 8,000 | Total | | | | \$32,656.66 | | \$ 33,127.58 | \$ 65,784.24 | | |
| 5 | STATE ATTORNEY, OFFICE OF THE 16 S.E 6th STREET FT LAUDERDALE, FL | | | 12 | Basic Cleaning | \$ 3,366.35 | \$40,396.15 | \$ 3,416.84 | \$ 41,002.09 | \$ 81,398.24 |
| | | | | 12 | Restrooms | \$ 308.75 | \$3,705.02 | \$ 313.38 | \$ 3,760.60 | \$ 7,465.62 |
| | | 12 | Floors | \$ 622.96 | \$7,475.53 | \$ 632.31 | \$ 7,587.67 | \$ 15,063.20 | | |
| | | | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 394.31 | \$ 0.05 | \$ 394.31 | \$ 788.63 | | |
| | | 7,500 | Windows | \$ 440.40 | \$ 440.40 | \$ 447.01 | \$ 447.01 | \$ 887.41 | | |
| | | 1 | Air Quality | \$ 868.32 | \$ 868.32 | \$ 881.34 | \$ 881.34 | \$ 1,749.66 | | |
| | | 12 | Cleaning Supplies | \$ 142.96 | \$1,715.54 | \$ 145.11 | \$ 1,741.28 | \$ 3,456.82 | | |
| | | 12 | Paper Products | \$ 178.70 | \$2,144.43 | \$ 181.38 | \$ 2,176.60 | \$ 4,321.02 | | |
| | | | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 473.18 | \$ 0.06 | \$ 473.18 | \$ 946.35 | | |
| | | | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 315.45 | \$ 0.04 | \$ 315.45 | \$ 630.90 | | |
| | | 7,500 | Total | | \$57,928.33 | | \$ 58,779.51 | \$ 116,707.85 | | |

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 | \$ 797.63 | \$9,571.51 | \$ 809.59 | \$ 9,715.08 | \$ 19,286.59 | |
| | | 12 | Restrooms | \$ 73.12 | \$ 877.46 | \$ 74.22 | \$ 890.62 | \$ 1,768.07 | |
| | | 12 | Floors | \$ 135.42 | \$1,625.07 | \$ 137.45 | \$ 1,649.45 | \$ 3,274.52 | |
| | | | Pressure Cleaning (SQ. FT.) | | | | | | |
| | | 3,000 | | \$ 0.05 | \$ 157.73 | \$ 0.05 | \$ 157.73 | \$ 315.45 | |
| | | 1 | Windows | \$ 440.40 | \$ 440.40 | \$ 447.01 | \$ 447.01 | \$ 887.41 | |
| | | 1 | Air Quality | \$ 289.44 | \$ 289.44 | \$ 293.78 | \$ 293.78 | \$ 583.21 | |
| | | 12 | Cleaning Supplies | \$ 28.59 | \$ 343.08 | \$ 29.02 | \$ 348.23 | \$ 691.31 | |
| | | 12 | Paper Products | \$ 35.74 | \$ 428.89 | \$ 36.28 | \$ 435.32 | \$ 864.20 | |
| | | | | | | | | | |
| | | 3,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 189.27 | \$ 0.06 | \$ 189.27 | \$ 378.54 | |
| | | | | | | | | | |
| | | 3,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 126.18 | \$ 0.04 | \$ 126.18 | \$ 252.36 | |
| | | Total | | | | \$14,049.02 | | \$ 14,252.66 | \$ 28,301.67 |
| | | | | | | | | | |
| 7 | North Family Success Center 2011 NW 3rd Avenue Pompano Beach, FL | 12 | Basic Cleaning | \$ 912.04 | \$10,944.47 | \$ 925.72 | \$ 11,108.64 | \$ 22,053.12 | |
| | | 12 | Restrooms | \$ 83.96 | \$1,007.55 | \$ 85.22 | \$ 1,022.66 | \$ 2,030.21 | |
| | | 12 | Floors | \$ 162.51 | \$1,950.11 | \$ 164.95 | \$ 1,979.36 | \$ 3,929.48 | |
| | | | Pressure Cleaning (SQ. FT.) | | | | | | |
| | | 3,500 | | \$ 0.05 | \$ 184.01 | \$ 0.05 | \$ 184.01 | \$ 368.03 | |
| | | 1 | Windows | \$ 440.40 | \$ 440.40 | \$ 447.01 | \$ 447.01 | \$ 887.41 | |
| | | 1 | Air Quality | \$ 289.44 | \$ 289.44 | \$ 293.78 | \$ 293.78 | \$ 583.21 | |
| | | 12 | Cleaning Supplies | \$ 33.35 | \$ 400.24 | \$ 33.85 | \$ 406.25 | \$ 806.49 | |
| | | 12 | Paper Products | \$ 41.70 | \$ 500.43 | \$ 42.33 | \$ 507.94 | \$ 1,008.37 | |
| | | | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 220.82 | \$ 0.06 | \$ 220.82 | \$ 441.63 | |
| | | | | | | | | | |
| | | 3,500 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 147.21 | \$ 0.04 | \$ 147.21 | \$ 294.42 | |
| | | Total | | | | \$16,084.68 | | \$ 16,317.67 | \$ 32,402.35 |
| | | | | | | | | | |
| 8 | EMPLOYEE ASSISTANCE PROGRAM 540 NE 4st Fort Lauderdale, FL 33301 | 12 | Basic Cleaning | \$ 328.73 | \$3,944.77 | \$ 333.66 | \$ 4,003.94 | \$ 7,948.70 | |
| | | 12 | Restrooms | \$ 2.71 | \$ 32.55 | \$ 2.75 | \$ 33.04 | \$ 65.60 | |
| | | 12 | Floors | \$0.00 | \$ - | \$0.00 | \$ - | \$ - | |
| | | | Pressure Cleaning (SQ. FT.) | | | | | | |
| | | 900 | | \$ 0.05 | \$ 47.32 | \$ 0.05 | \$ 47.32 | \$ 94.64 | |
| | | 1 | Windows | \$ 440.40 | \$ 440.40 | \$ 447.01 | \$ 447.01 | \$ 887.41 | |
| | | 1 | Air Quality | \$0.00 | \$ - | \$0.00 | \$ - | \$ - | |
| | | 12 | Cleaning Supplies | \$ 8.58 | \$ 102.96 | \$ 8.71 | \$ 104.51 | \$ 207.47 | |
| | | 12 | Paper Products | \$ 10.73 | \$ 128.70 | \$ 10.89 | \$ 130.63 | \$ 259.34 | |
| | | | | | | | | | |
| | | 900 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 56.78 | \$ 0.06 | \$ 56.78 | \$ 113.56 | |
| | | | | | | | | | |
| | | 900 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 37.85 | \$ 0.04 | \$ 37.85 | \$ 75.71 | |
| | | Total | | | | \$4,791.34 | | \$ 4,861.08 | \$ 9,652.42 |

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. | \$ 42.06 | \$2,103.00 | \$ 42.69 | \$ 2,134.55 | \$ 4,237.55 |
| | Site Supervisor | | 50 hrs. | \$ 31.55 | \$1,577.25 | \$ 32.02 | \$ 1,600.91 | \$ 3,178.16 |
| | Full Time Service Crew | | 50 hrs. | \$ 27.34 | \$1,366.95 | \$ 27.75 | \$ 1,387.45 | \$ 2,754.40 |
| | Part Time Service Crew | | 50 hrs. | \$ 27.34 | \$1,366.95 | \$ 27.75 | \$ 1,387.45 | \$ 2,754.40 |
| | Porter Day/Night | | 50 hrs. | \$ 27.34 | \$1,366.95 | \$ 27.75 | \$ 1,387.45 | \$ 2,754.40 |
| Emergency Services Labor: | | | | | | | | |
| | Project Supervisor | | 50 hrs. | \$ 63.09 | \$3,154.50 | \$ 64.04 | \$ 3,201.82 | \$ 6,356.32 |
| | Site Supervisor | | 50 hrs. | \$ 47.32 | \$2,365.88 | \$ 48.03 | \$ 2,401.36 | \$ 4,767.24 |
| | Full Time Service Crew | | 50 hrs. | \$ 41.01 | \$2,050.43 | \$ 41.62 | \$ 2,081.18 | \$ 4,131.61 |
| | Part Time Service Crew | | 50 hrs. | \$ 41.01 | \$2,050.43 | \$ 41.62 | \$ 2,081.18 | \$ 4,131.61 |
| | Porter Day/Night | | 50 hrs. | \$ 41.01 | \$2,050.43 | \$ 41.62 | \$ 2,081.18 | \$ 4,131.61 |
| "Pass thru" (Services/Materials) | | | | | \$1,000.00 | | \$ 1,000.00 | \$ 2,000.00 |
| | | | | | | | | |
| Total (2) | | | | | \$20,452.75 | | \$20,744.54 | \$ 41,197.29 |

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

\$207,439.92

\$210,411.37

\$ 417,851.29

**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

X

Agree to the above statement.

NO

Disagree to the above statement.

NAME OF COMPANY: M&M GLOBAL MULTI SERVICES INC

AUTHORIZED PERSON NAME: Osaretin Eweka

AUTHORIZED SIGNATURE: Osaretin Eweka

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: 5/22/2021

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

5/26/2021

| Janitorial Services - Price Sheets - Small Facilities - Group 2 - Agreement 9 (SBE Reserve) | | | | | | | |
|--|---------------------------|-------------------------------|--------------|----------------------------------|--------------|---------------|-------------|
| Additional Labor: | | Year 1 | | Year 2 | | | |
| | | Per Hour | Annual | Per Hour | Annual | | |
| | | | | | | 2 years | |
| | Project Supervisor | 50 hrs. | \$ 42.06 | \$ 2,103.00 | \$ 42.69 | \$ 2,134.55 | \$ 4,237.55 |
| | Site Supervisor | 50 hrs. | \$ 31.55 | \$ 1,577.25 | \$ 32.02 | \$ 1,600.91 | \$ 3,178.16 |
| | Full Time Service Crew | 50 hrs. | \$ 27.34 | \$ 1,366.95 | \$ 27.75 | \$ 1,387.45 | \$ 2,754.40 |
| | Part Time Service Crew | 50 hrs. | \$ 27.34 | \$ 1,366.95 | \$ 27.75 | \$ 1,387.45 | \$ 2,754.40 |
| | Porter Day/Night | 50 hrs. | \$ 27.34 | \$ 1,366.95 | \$ 27.75 | \$ 1,387.45 | \$ 2,754.40 |
| | Emergency Services Labor: | | | | | | |
| | Project Supervisor | 50 hrs. | \$ 63.09 | \$ 3,154.50 | \$ 64.04 | \$ 3,201.82 | \$ 6,356.32 |
| Site Supervisor | 50 hrs. | \$ 47.32 | \$ 2,365.88 | \$ 48.03 | \$ 2,401.36 | \$ 4,767.24 | |
| Full Time Service Crew | 50 hrs. | \$ 41.01 | \$ 2,050.43 | \$ 41.62 | \$ 2,081.18 | \$ 4,131.61 | |
| Part Time Service Crew | 50 hrs. | \$ 41.01 | \$ 2,050.43 | \$ 41.62 | \$ 2,081.18 | \$ 4,131.61 | |
| Porter Day/Night | 50 hrs. | \$ 41.01 | \$ 2,050.43 | \$ 41.62 | \$ 2,081.18 | \$ 4,131.61 | |
| "Pass thru" (Services/Materials) | | | \$ 1,000.00 | | \$ 1,000.00 | \$ 2,000.00 | |
| | | | | | | | |
| | Total (2) | | \$20,452.75 | | \$20,744.54 | \$ 41,197.29 | |
| | | | | | | | |
| Grand Total - Whole Group (Total 1 + Total 2) | | | \$119,116.51 | | \$120,848.14 | \$ 239,964.65 | |
| 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 | X | Agree to the above statement. | | | |
| | | NO | | Disagree to the above statement. | | | |
| NAME OF COMPANY: | | M&M GLOBAL MULTI SERVICES INC | | | | | |
| AUTHORIZED PERSON NAME: | | Osaretin Eweka | | | | | |
| AUTHORIZED SIGNATURE: | | Osaretin Eweka | | | | | |
| 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: 5/22/2021 | | | |
| 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 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 | \$ 4,969.44 | \$ 59,633.30 | \$ 5,043.98 | \$ 60,527.80 | \$ 120,161.10 |
| | | 12 | Restrooms | \$ 495.79 | \$ 5,949.51 | \$ 503.23 | \$ 6,038.76 | \$ 11,988.27 |
| | | 12 | Floors | \$ 990.40 | \$ 11,884.77 | \$ 1,005.25 | \$ 12,063.04 | \$ 23,947.81 |
| | | 14,054 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 738.89 | \$ 0.05 | \$ 738.89 | \$ 1,477.78 |
| | | 1 | Windows | \$ 422.79 | \$ 422.79 | \$ 429.13 | \$ 429.13 | \$ 851.92 |
| | | 1 | Air Quality | \$ 578.89 | \$ 578.89 | \$ 587.58 | \$ 587.58 | \$ 1,166.47 |
| | | 12 | Cleaning Supplies | \$ 190.62 | \$ 2,287.39 | \$ 193.48 | \$ 2,321.70 | \$ 4,609.09 |
| | | 12 | Paper Products | \$ 238.27 | \$ 2,859.24 | \$ 241.84 | \$ 2,902.13 | \$ 5,761.37 |
| | | 14,054 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 886.67 | \$ 0.06 | \$ 886.67 | \$ 1,773.33 |
| | | 14,054 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 591.11 | \$ 0.04 | \$ 591.11 | \$ 1,182.22 |
| | | Total | | | \$ 85,832.56 | | \$ 87,086.80 | \$ 172,919.35 |
| 2 | ENVIRONMENTAL PROTECTION & GROWTH MANAGEMENT (LAB) 3245 COLLEGE AVENUE DAVIE, FL 33312 | 12 | Basic Cleaning | \$ 1,755.51 | \$ 21,066.13 | \$ 1,781.84 | \$ 21,382.12 | \$ 42,448.25 |
| | | 12 | Restrooms | \$ 174.86 | \$ 2,098.37 | \$ 177.49 | \$ 2,129.85 | \$ 4,228.22 |
| | | 12 | Floors | \$ 189.27 | \$ 2,271.24 | \$ 192.11 | \$ 2,305.31 | \$ 4,576.55 |
| | | 10,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 525.75 | \$ 0.05 | \$ 525.75 | \$ 1,051.50 |
| | | 1 | Windows | \$ 422.79 | \$ 422.79 | \$ 429.13 | \$ 429.13 | \$ 851.92 |
| | | 1 | Air Quality | \$ 289.45 | \$ 289.45 | \$ 293.79 | \$ 293.79 | \$ 583.23 |
| | | 12 | Cleaning Supplies | \$ 95.31 | \$ 1,143.70 | \$ 96.74 | \$ 1,160.85 | \$ 2,304.55 |
| | | 12 | Paper Products | \$ 119.13 | \$ 1,429.62 | \$ 120.92 | \$ 1,451.06 | \$ 2,880.68 |
| | | 10,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 630.90 | \$ 0.06 | \$ 630.90 | \$ 1,261.80 |
| | | 10,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 420.60 | \$ 0.04 | \$ 420.60 | \$ 841.20 |
| | | Total | | | \$ 30,298.54 | | \$ 30,729.36 | \$ 61,027.90 |
| 3 | FMD SOUTH REG MAINT OFFICE 8500 Griffin Road Davie FL, 33328 | 12 | Basic Cleaning | \$ 929.12 | \$ 11,149.39 | \$ 943.05 | \$ 11,316.63 | \$ 22,466.02 |
| | | 12 | Restrooms | \$ 85.38 | \$ 1,024.58 | \$ 86.66 | \$ 1,039.95 | \$ 2,064.53 |
| | | 12 | Floors | \$ 165.06 | \$ 1,980.77 | \$ 167.54 | \$ 2,010.49 | \$ 3,991.26 |
| | | 3,600 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 189.27 | \$ 0.05 | \$ 189.27 | \$ 378.54 |
| | | 1 | Windows | \$ 422.79 | \$ 422.79 | \$ 429.13 | \$ 429.13 | \$ 851.92 |
| | | 1 | Air Quality | \$ 289.45 | \$ 289.45 | \$ 293.79 | \$ 293.79 | \$ 583.23 |
| | | 12 | Cleaning Supplies | \$ 34.31 | \$ 411.73 | \$ 34.83 | \$ 417.90 | \$ 829.63 |
| | | 12 | Paper Products | \$ 42.89 | \$ 514.69 | \$ 43.53 | \$ 522.41 | \$ 1,037.10 |
| | | 3,600 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 227.12 | \$ 0.06 | \$ 227.12 | \$ 454.25 |
| | | 3,600 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 151.42 | \$ 0.04 | \$ 151.42 | \$ 302.83 |
| | | Total | | | \$ 16,361.20 | | \$ 16,598.10 | \$ 32,959.31 |
| 4 | FLEET SERVICES # 2 2515 S.W. 4TH AVE FORT LAUDERDALE, FL 33315 | 12 | Basic Cleaning | \$ 240.59 | \$ 2,887.12 | \$ 244.20 | \$ 2,930.43 | \$ 5,817.56 |
| | | 12 | Restrooms | \$ 22.04 | \$ 264.47 | \$ 22.37 | \$ 268.44 | \$ 532.91 |
| | | 12 | Floors | \$ 55.02 | \$ 660.30 | \$ 55.85 | \$ 670.20 | \$ 1,330.50 |
| | | 1,100 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 57.83 | \$ 0.05 | \$ 57.83 | \$ 115.67 |
| | | 1 | Windows | \$ 422.79 | \$ 422.79 | \$ 429.13 | \$ 429.13 | \$ 851.92 |
| | | 1 | Air Quality | \$0.00 | \$ - | \$0.00 | \$ - | \$ - |
| | | 12 | Cleaning Supplies | \$ 10.48 | \$ 125.80 | \$ 10.64 | \$ 127.69 | \$ 253.49 |
| | | 12 | Paper Products | \$ 13.10 | \$ 157.22 | \$ 13.30 | \$ 159.58 | \$ 316.80 |
| | | 1,100 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 69.40 | \$ 0.06 | \$ 69.40 | \$ 138.80 |
| | | 1,100 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 46.27 | \$ 0.04 | \$ 46.27 | \$ 92.53 |
| | | Total | | | \$ 4,691.20 | | \$ 4,758.97 | \$ 9,450.17 |

| 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 | \$ 215.23 | \$ 2,582.78 | \$ 218.46 | \$ 2,621.52 | \$ 5,204.30 | |
| | | 12 | Restrooms | \$ 22.04 | \$ 264.47 | \$ 22.37 | \$ 268.44 | \$ 532.91 | |
| | | 12 | Floors | \$ 27.51 | \$ 330.09 | \$ 27.92 | \$ 335.04 | \$ 665.13 | |
| | | 470 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 24.71 | \$ 0.05 | \$ 24.71 | \$ 49.42 | |
| | | 1 | Windows | \$ 422.79 | \$ 422.79 | \$ 429.13 | \$ 429.13 | \$ 851.92 | |
| | | 1 | Air Quality | \$0.00 | \$ - | \$0.00 | \$ - | \$ - | |
| | | 12 | Cleaning Supplies | \$ 4.48 | \$ 53.75 | \$ 4.55 | \$ 54.56 | \$ 108.31 | |
| | | 12 | Paper Products | \$ 5.60 | \$ 67.25 | \$ 5.69 | \$ 68.26 | \$ 135.52 | |
| | | 470 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 29.65 | \$ 0.06 | \$ 29.65 | \$ 59.30 | |
| | | 470 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 19.77 | \$ 0.04 | \$ 19.77 | \$ 39.54 | |
| | | Total | | | \$ 3,795.26 | | \$ 3,851.08 | \$ 7,646.34 | |
| | | | | | | | | | |
| | | | | | | | | | |
| 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 | \$ 1,256.76 | \$ 15,081.16 | \$ 1,275.61 | \$ 15,307.38 | \$ 30,388.54 | |
| | | 12 | Restrooms | \$ 115.69 | \$ 1,388.23 | \$ 117.42 | \$ 1,409.06 | \$ 2,797.29 | |
| | | 12 | Floors | \$ 220.09 | \$ 2,641.07 | \$ 223.39 | \$ 2,680.69 | \$ 5,321.76 | |
| | | 5,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 262.88 | \$ 0.05 | \$ 262.88 | \$ 525.75 | |
| | | 1 | Windows | \$ 422.79 | \$ 422.79 | \$ 429.13 | \$ 429.13 | \$ 851.92 | |
| | | 1 | Air Quality | \$ 289.45 | \$ 289.45 | \$ 293.79 | \$ 293.79 | \$ 583.23 | |
| | | 12 | Cleaning Supplies | \$ 47.65 | \$ 571.85 | \$ 48.37 | \$ 580.43 | \$ 1,152.27 | |
| | | 12 | Paper Products | \$ 59.57 | \$ 714.81 | \$ 60.46 | \$ 725.53 | \$ 1,440.34 | |
| | | 5,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 315.45 | \$ 0.06 | \$ 315.45 | \$ 630.90 | |
| | | 5,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 210.30 | \$ 0.04 | \$ 210.30 | \$ 420.60 | |
| | | Total | | | \$ 21,897.98 | | \$ 22,214.62 | \$ 44,112.60 | |
| | | | | | | | | | |
| | | | | | | | | | |
| 7 | MOSQUITO CONTROL 1201 WEST AIRPORT ROAD PEMBROKE PINES, FL 33023 | 12 | Basic Cleaning | \$ 418.03 | \$ 5,016.41 | \$ 424.30 | \$ 5,091.66 | \$ 10,108.07 | |
| | | 12 | Restrooms | \$ 38.46 | \$ 461.57 | \$ 39.04 | \$ 468.49 | \$ 930.06 | |
| | | 12 | Floors | \$ 82.36 | \$ 988.37 | \$ 83.60 | \$ 1,003.19 | \$ 1,991.56 | |
| | | 1,200 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 63.09 | \$ 0.05 | \$ 63.09 | \$ 126.18 | |
| | | 1 | Windows | \$ 422.79 | \$ 422.79 | \$ 429.13 | \$ 429.13 | \$ 851.92 | |
| | | 1 | Air Quality | \$0.00 | \$ - | \$0.00 | \$ - | \$ - | |
| | | 12 | Cleaning Supplies | \$ 11.44 | \$ 137.28 | \$ 11.61 | \$ 139.34 | \$ 276.63 | |
| | | 12 | Paper Products | \$ 14.30 | \$ 171.60 | \$ 14.51 | \$ 174.18 | \$ 345.78 | |
| | | 1,200 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 75.71 | \$ 0.06 | \$ 75.71 | \$ 151.42 | |
| | | 1,200 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 50.47 | \$ 0.04 | \$ 50.47 | \$ 100.94 | |
| | | Total | | | \$ 7,387.29 | | \$ 7,495.26 | \$ 14,882.55 | |
| | | | | | | | | | |
| | | | | | | | | | |
| 8 | LANDFILL 7101 SW 205 AVENUE FT. LAUDERDALE, FL 33332 | 12 | Basic Cleaning | \$ 1,024.62 | \$ 12,295.48 | \$ 1,039.99 | \$ 12,479.92 | \$ 24,775.40 | |
| | | 12 | Restrooms | \$ 93.65 | \$ 1,123.76 | \$ 95.05 | \$ 1,140.62 | \$ 2,264.37 | |
| | | 12 | Floors | \$ 192.58 | \$ 2,310.99 | \$ 195.47 | \$ 2,345.65 | \$ 4,656.64 | |
| | | 11,000 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 578.33 | \$ 0.05 | \$ 578.33 | \$ 1,156.65 | |
| | | 1 | Windows | \$ 422.79 | \$ 422.79 | \$ 429.13 | \$ 429.13 | \$ 851.92 | |
| | | 1 | Air Quality | \$ 578.89 | \$ 578.89 | \$ 587.58 | \$ 587.58 | \$ 1,166.47 | |
| | | 12 | Cleaning Supplies | \$ 104.83 | \$ 1,258.01 | \$ 106.41 | \$ 1,276.88 | \$ 2,534.90 | |
| | | 12 | Paper Products | \$ 131.05 | \$ 1,572.58 | \$ 133.01 | \$ 1,596.17 | \$ 3,168.75 | |
| | | 11,000 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 693.99 | \$ 0.06 | \$ 693.99 | \$ 1,387.98 | |
| | | 11,000 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 462.66 | \$ 0.04 | \$ 462.66 | \$ 925.32 | |
| | | Total | | | \$ 21,297.48 | | \$ 21,590.92 | \$ 42,888.40 | |
| | | | | | | | | | |
| | | | | | | | | | |
| Total (1) - Summary, all sites | | | | | \$ 191,561.52 | | \$ 194,325.11 | \$ 385,886.64 | |

| Janitorial Services - Price Sheets - Small Facilities - Group 3 - Agreement 10 (SBE Reserve) | | | | | | |
|--|---------|----------|---------------|----------------------------------|--------------|--------------|
| | | | | | | 2 years |
| | | Per Hour | Annual | Per Hour | Annual | |
| Additional Labor: | | | | | | |
| Project Supervisor | 50 hrs. | \$ 42.06 | \$ 2,103.00 | \$ 42.69 | \$ 2,134.55 | \$ 4,237.55 |
| Site Supervisor | 50 hrs. | \$ 31.55 | \$ 1,577.25 | \$ 32.02 | \$ 1,600.91 | \$ 3,178.16 |
| Full Time Service Crew | 50 hrs. | \$ 27.34 | \$ 1,366.95 | \$ 27.75 | \$ 1,387.45 | \$ 2,754.40 |
| Part Time Service Crew | 50 hrs. | \$ 27.34 | \$ 1,366.95 | \$ 27.75 | \$ 1,387.45 | \$ 2,754.40 |
| Porter Day/Night | 50 hrs. | \$ 27.34 | \$ 1,366.95 | \$ 27.75 | \$ 1,387.45 | \$ 2,754.40 |
| Emergency Services Labor: | | | | | | |
| Project Supervisor | 50 hrs. | \$ 63.09 | \$ 3,154.50 | \$ 64.04 | \$ 3,201.82 | \$ 6,356.32 |
| Site Supervisor | 50 hrs. | \$ 47.32 | \$ 2,365.88 | \$ 48.03 | \$ 2,401.36 | \$ 4,767.24 |
| Full Time Service Crew | 50 hrs. | \$ 41.01 | \$ 2,050.43 | \$ 41.62 | \$ 2,081.18 | \$ 4,131.61 |
| Part Time Service Crew | 50 hrs. | \$ 41.01 | \$ 2,050.43 | \$ 41.62 | \$ 2,081.18 | \$ 4,131.61 |
| Porter Day/Night | 50 hrs. | \$ 41.01 | \$ 2,050.43 | \$ 41.62 | \$ 2,081.18 | \$ 4,131.61 |
| "Pass thru" (Services/Materials) | | | \$ 1,000.00 | | \$ 1,000.00 | \$ 2,000.00 |
| Total (2) | | | \$20,452.75 | | \$20,744.54 | \$41,197.29 |
| Grand Total - Whole Group (Total 1 + Total 2) | | | \$ 191,561.52 | | \$215,069.65 | \$427,083.93 |
| 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 | X | Agree to the above statement. | | |
| | | NO | | Disagree to the above statement. | | |
| NAME OF COMPANY: <u>M&M GLOBAL MULTI SERVICES INC</u> | | | | | | |
| AUTHORIZED PERSON NAME: <u>Osaretin Eweka</u> | | | | | | |
| AUTHORIZED SIGNATURE: <u>Osaretin Eweka</u> | | | | | | |
| 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: <u>President</u> DATE: <u>5/22/2021</u> | | | | | | |
| 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 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 | \$ 475.35 | \$5,704.22 | \$ 482.48 | \$ 5,789.78 | \$ 11,494.00 | | |
| | | 12 | Restrooms | \$ 42.94 | \$515.32 | \$ 43.59 | \$ 523.05 | \$ 1,038.37 | | |
| | | 12 | Floors | \$ 85.89 | \$1,030.64 | \$ 87.17 | \$ 1,046.10 | \$ 2,076.74 | | |
| | | 2,771 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 145.69 | \$ 0.05 | \$ 145.69 | \$ 291.37 | | |
| | | 1 | Windows | \$ 330.31 | \$330.31 | \$ 335.26 | \$ 335.26 | \$ 665.57 | | |
| | | 1 | Air Quality | \$0.00 | \$ - | \$0.00 | \$ - | \$ - | | |
| | | 12 | Cleaning Supplies | \$ 26.41 | \$316.96 | \$ 26.81 | \$ 321.72 | \$ 638.68 | | |
| | | 12 | Paper Products | \$ 33.02 | \$396.21 | \$ 33.51 | \$ 402.15 | \$ 798.35 | | |
| | | 2,771 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 174.82 | \$ 0.06 | \$ 174.82 | \$ 349.64 | | |
| | | 2,771 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 116.55 | \$ 0.04 | \$ 116.55 | \$ 233.10 | | |
| | | Total | | | \$8,730.71 | | \$ 8,855.11 | \$ 17,585.82 | | |
| | | 2 | FAMILY SUCCESS CENTER NORTHWEST 10077 NW 29th Street Coral Springs, Fl. 33065 | 12 | Basic Cleaning | \$ 3,273.62 | \$39,283.49 | \$ 3,322.73 | \$ 39,872.75 | \$ 79,156.24 |
| | | | | 12 | Restrooms | \$ 297.72 | \$3,572.66 | \$ 302.19 | \$ 3,626.25 | \$ 7,198.91 |
| | | | | 12 | Floors | \$ 601.17 | \$7,214.09 | \$ 610.19 | \$ 7,322.30 | \$ 14,536.39 |
| 13,680 | Pressure Cleaning (SQ. FT.) | | | \$ 0.05 | \$ 719.23 | \$ 0.05 | \$ 719.23 | \$ 1,438.45 | | |
| 1 | Windows | | | \$ 330.31 | \$330.31 | \$ 335.26 | \$ 335.26 | \$ 665.57 | | |
| 1 | Air Quality | | | \$ 687.05 | \$687.05 | \$ 697.36 | \$ 697.36 | \$ 1,384.41 | | |
| 12 | Cleaning Supplies | | | \$ 142.96 | \$1,715.54 | \$ 145.11 | \$ 1,741.28 | \$ 3,456.82 | | |
| 12 | Paper Products | | | \$ 178.70 | \$2,144.43 | \$ 181.38 | \$ 2,176.60 | \$ 4,321.02 | | |
| 13,680 | Carpet Cleaning - Deep (SQ. FT.) | | | \$ 0.06 | \$ 863.07 | \$ 0.06 | \$ 863.07 | \$ 1,726.14 | | |
| 13,680 | Electrostatic Disinfection (SQ. FT.) | | | \$ 0.04 | \$ 575.38 | \$ 0.04 | \$ 575.38 | \$ 1,150.76 | | |
| Total | | | | | \$57,105.25 | | \$ 57,929.46 | \$ 115,034.72 | | |
| 3 | REVENUE COLLECTION/ AUTO TAG 1800 NW 66 Avenue Plantation, FL | | | 12 | Basic Cleaning | \$ 2,013.68 | \$24,164.10 | \$ 2,043.88 | \$ 24,526.56 | \$ 48,690.66 |
| | | | | 12 | Restrooms | \$ 171.76 | \$2,061.15 | \$ 174.34 | \$ 2,092.07 | \$ 4,153.22 |
| | | | | 12 | Floors | \$0.00 | \$ - | \$0.00 | \$ - | \$ - |
| | | 16,225 | Pressure Cleaning (SQ. FT.) | \$ 0.05 | \$ 853.03 | \$ 0.05 | \$ 853.03 | \$ 1,706.06 | | |
| | | 1 | Windows | \$ 330.31 | \$330.31 | \$ 335.26 | \$ 335.26 | \$ 665.57 | | |
| | | 1 | Air Quality | \$ 343.53 | \$343.53 | \$ 348.68 | \$ 348.68 | \$ 692.20 | | |
| | | 12 | Cleaning Supplies | \$ 154.63 | \$1,855.60 | \$ 156.95 | \$ 1,883.44 | \$ 3,739.04 | | |
| | | 12 | Paper Products | \$ 193.30 | \$2,319.57 | \$ 196.20 | \$ 2,354.36 | \$ 4,673.93 | | |
| | | 16,225 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$1,023.64 | \$ 0.06 | \$ 1,023.64 | \$ 2,047.27 | | |
| | | 16,225 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 682.42 | \$ 0.04 | \$ 682.42 | \$ 1,364.85 | | |
| | | Total | | | \$33,633.34 | | \$ 34,099.46 | \$ 67,732.80 | | |
| | | 4 | OFFICE OF JUSTICE SERVICES 624 NW 15 Way Fort Lauderdale, FL 33311 | 12 | Basic Cleaning | \$ 1,290.24 | \$15,482.92 | \$ 1,309.60 | \$ 15,715.16 | \$ 31,198.08 |
| | | | | 12 | Restrooms | \$ 117.37 | \$1,408.42 | \$ 119.13 | \$ 1,429.55 | \$ 2,837.97 |
| | | | | 12 | Floors | \$ 229.02 | \$2,748.20 | \$ 232.45 | \$ 2,789.42 | \$ 5,537.62 |
| 4,920 | Pressure Cleaning (SQ. FT.) | | | \$ 0.05 | \$ 258.67 | \$ 0.05 | \$ 258.67 | \$ 517.34 | | |
| 1 | Windows | | | \$ 330.32 | \$330.32 | \$ 335.27 | \$ 335.27 | \$ 665.59 | | |
| 1 | Air Quality | | | \$ 343.53 | \$343.53 | \$ 348.68 | \$ 348.68 | \$ 692.20 | | |
| 12 | Cleaning Supplies | | | \$ 57.18 | \$686.17 | \$ 58.04 | \$ 696.46 | \$ 1,382.63 | | |
| 12 | Paper Products | | | \$ 71.48 | \$857.77 | \$ 72.55 | \$ 870.64 | \$ 1,728.41 | | |
| 4,920 | Carpet Cleaning - Deep (SQ. FT.) | | | \$ 0.06 | \$ 310.40 | \$ 0.06 | \$ 310.40 | \$ 620.81 | | |
| 4,920 | Electrostatic Disinfection (SQ. FT.) | | | \$ 0.04 | \$ 206.94 | \$ 0.04 | \$ 206.94 | \$ 413.87 | | |
| Total | | | | | \$22,633.33 | | \$ 22,961.19 | \$ 45,594.51 | | |
| Total (1) - Summary, all sites | | | | | \$122,102.63 | | \$123,845.22 | \$ 245,947.85 | | |

| 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. | \$ 42.06 | \$2,103.00 | \$ 42.69 | \$ 2,134.55 | \$ 4,237.55 |
| Site Supervisor | 50 hrs. | \$ 31.55 | \$1,577.25 | \$ 32.02 | \$ 1,600.91 | \$ 3,178.16 |
| Full Time Service Crew | 50 hrs. | \$ 27.34 | \$1,366.95 | \$ 27.75 | \$ 1,387.45 | \$ 2,754.40 |
| Part Time Service Crew | 50 hrs. | \$ 27.34 | \$1,366.95 | \$ 27.75 | \$ 1,387.45 | \$ 2,754.40 |
| Porter Day/Night | 50 hrs. | \$ 27.34 | \$1,366.95 | \$ 27.75 | \$ 1,387.45 | \$ 2,754.40 |
| Emergency Services Labor: | | | | | | |
| Project Supervisor | 50 hrs. | \$ 63.09 | \$3,154.50 | \$ 64.04 | \$ 3,201.82 | \$ 6,356.32 |
| Site Supervisor | 50 hrs. | \$ 47.32 | \$2,365.88 | \$ 48.03 | \$ 2,401.36 | \$ 4,767.24 |
| Full Time Service Crew | 50 hrs. | \$ 41.01 | \$2,050.43 | \$ 41.62 | \$ 2,081.18 | \$ 4,131.61 |
| Part Time Service Crew | 50 hrs. | \$ 41.01 | \$2,050.43 | \$ 41.62 | \$ 2,081.18 | \$ 4,131.61 |
| Porter Day/Night | 50 hrs. | \$ 41.01 | \$2,050.43 | \$ 41.62 | \$ 2,081.18 | \$ 4,131.61 |
| "Pass thru" (Services/Materials) | | | \$1,000.00 | | \$ 1,000.00 | \$ 2,000.00 |
| Total (2) | | | \$20,452.75 | | \$20,744.54 | \$ 41,197.29 |
| | | Year 1 | | Year 2 | | |
| Grand Total - Whole Group (Total 1 + Total 2) | | | \$142,555.38 | | \$144,589.76 | \$ 287,145.14 |
| 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 | X | Agree to the above statement. | | |
| | | NO | | Disagree to the above statement. | | |
| NAME OF COMPANY: | | M&M GLOBAL MULTI SERVICES INC | | | | |
| AUTHORIZED PERSON NAME: | | Osaretin Eweka | | | | |
| AUTHORIZED SIGNATURE: | | Osaretin Eweka | | | | |
| 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: 5/22/2021 | |
| 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 - 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 | | Unit | | | | | |
| | | | | Price | Annual | Price | Annual | | | | |
| 1 | BCJC West Building Bridge 4 and Bridge 5 201 SE 6 Street Fort Lauderdale, Florida 33301 | 12 | Basic Cleaning | \$133,905.72 | \$1,606,868.61 | \$135,914.30 | \$1,630,971.64 | \$ | 3,237,840.26 | | |
| | | 12 | Restrooms | \$12,032.97 | \$144,395.67 | \$12,213.47 | \$146,561.61 | \$ | 290,957.28 | | |
| | | 12 | Floors | \$24,130.47 | \$289,565.60 | \$24,492.42 | \$293,909.08 | \$ | 583,474.68 | | |
| | | | Porter | | | | | | | | |
| | | Hourly | (325Hrs./Month) | \$26.72 | \$104,210.84 | \$27.12 | \$105,774.01 | \$ | 209,984.85 | | |
| | | 34,050 | Pressure Cleaning (SQ. FT.) | \$0.05 | \$1,810.27 | \$0.05 | \$1,810.27 | \$ | 3,620.54 | | |
| | | 1 | Windows | \$2,672.07 | \$2,672.07 | \$2,712.15 | \$2,712.15 | \$ | 5,384.23 | | |
| | | 1 | Air Quality | \$33,331.24 | \$33,331.24 | \$33,831.21 | \$33,831.21 | \$ | 67,162.46 | | |
| | | 12 | Cleaning Supplies | \$6,466.93 | \$77,603.12 | \$6,563.93 | \$78,767.17 | \$ | 156,370.29 | | |
| | | 12 | Paper Products | \$8,083.66 | \$97,003.97 | \$8,204.92 | \$98,459.03 | \$ | 195,462.99 | | |
| | | 34,050 | Carpet Cleaning - Deep (SQ. FT.) | \$0.06 | \$2,172.32 | \$0.06 | \$2,172.32 | \$ | 4,344.64 | | |
| | | 34,050 | Electrostatic Disinfection (SQ. FT.) | \$0.04 | \$1,448.21 | \$0.04 | \$1,448.21 | \$ | 2,896.43 | | |
| | | Total | | | | \$2,361,081.94 | | \$2,396,416.70 | \$ | 4,757,498.64 | |
| | | Total (1) - Summary, all sites | | | | | \$2,361,081.94 | | \$2,396,416.70 | \$ | 4,757,498.64 |
| | | | | | | | | | | | |
| | | | | Per Hour | Annual | Per Hour | Annual | 2 years | | | |
| Additional Labor: | | | | | | | | | | | |
| Project Supervisor 50 hrs. | | | | \$42.53 | \$2,126.60 | \$43.17 | \$2,158.50 | \$ | 4,285.10 | | |
| Site Supervisor 50 hrs. | | | | \$31.90 | \$1,594.95 | \$32.38 | \$1,618.87 | \$ | 3,213.82 | | |
| Full Time Service Crew 50 hrs. | | | | \$27.65 | \$1,382.29 | \$28.06 | \$1,403.02 | \$ | 2,785.31 | | |
| Part Time Service Crew 50 hrs. | | | | \$27.65 | \$1,382.29 | \$28.06 | \$1,403.02 | \$ | 2,785.31 | | |
| Porter Day/Night 50 hrs. | | | | \$27.65 | \$1,382.29 | \$28.06 | \$1,403.02 | \$ | 2,785.31 | | |
| Emergency Services Labor: | | | | | | | | | | | |
| Project Supervisor 50 hrs. | | | | \$63.80 | \$3,189.90 | \$64.75 | \$3,237.75 | \$ | 6,427.65 | | |
| Site Supervisor 50 hrs. | | | | \$47.85 | \$2,392.43 | \$48.57 | \$2,428.31 | \$ | 4,820.74 | | |
| Full Time Service Crew 50 hrs. | | | | \$41.47 | \$2,073.44 | \$42.09 | \$2,104.54 | \$ | 4,177.97 | | |
| Part Time Service Crew 50 hrs. | | | | \$41.47 | \$2,073.44 | \$42.09 | \$2,104.54 | \$ | 4,177.97 | | |
| Porter Day/Night 50 hrs. | | | | \$41.47 | \$2,073.44 | \$42.09 | \$2,104.54 | \$ | 4,177.97 | | |
| "Pass thru" (Services/Materials) | | | | | \$1,000.00 | | \$1,000.00 | \$ | 2,000.00 | | |
| Total (2) | | | | | \$20,671.05 | | \$20,966.12 | \$ | 41,637.17 | | |
| | | | | | | | | | | | |
| Grand Total - Whole Group (Total 1 + Total 2) | | | | | \$2,381,752.99 | | \$2,417,382.82 | \$ | 4,799,135.80 | | |
| | | | | | | | | | | | |
| 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 | X | Agree to the above statement. | | | | | |
| | | | | NO | | Disagree to the above statement. | | | | | |
| NAME OF COMPANY: | | | | M&M GLOBAL MULTI SERVICES INC | | | | | | | |
| AUTHORIZED PERSON NAME: | | | | Osaretin Eweka | | | | | | | |
| AUTHORIZED SIGNATURE: | | | | Osaretin Eweka | | | | | | | |
| 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: | | 5/22/2021 | | | |
| | | | | | | | | | | | |
| 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 - Port Everglades - Agreement 13 (CBE Reserve)

| ITEM NO. | FACILITY LOCATION | Annual Frequency | Annual Process | Year 1 | | Year 2 | | Two Year Total |
|----------|---|---------------------|--|---------------|--------------|---------------|--------------|-------------------|
| | | | | Unit Price | Annual | Unit Price | Annual | |
| 1 | 1801 SE 20th Street Ft. Lauderdale | 12 | Restrooms | \$ 466.11 | \$ 5,593.30 | \$ 473.10 | \$ 5,677.20 | \$ 11,270.50 |
| | | Hourly | Porter (120Hrs./Month) | \$ 26.72 | \$ 38,477.85 | \$ 27.12 | \$ 39,055.02 | \$ 77,532.87 |
| | | 12 | Cleaning Supplies | \$ 16.65 | \$ 199.82 | \$ 16.90 | \$ 202.81 | \$ 402.63 |
| | | 12 | Paper Products | \$ 23.80 | \$ 285.56 | \$ 24.15 | \$ 289.84 | \$ 575.40 |
| | | 395 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 25.20 | \$ 0.06 | \$ 25.20 | \$ 50.40 |
| | | 395 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 16.80 | \$ 0.04 | \$ 16.80 | \$ 33.60 |
| | | Total | | | \$ 44,598.52 | | \$ 45,266.87 | \$ 89,865.39 |
| | | | | | | | | |
| 2 | 1800 SE 18th Street Ft. Lauderdale | 12 | Restrooms | \$ 349.58 | \$ 4,194.97 | \$ 354.82 | \$ 4,257.90 | \$ 8,452.87 |
| | | Hourly | Porter (90Hrs./Month) | \$ 26.72 | \$ 28,858.39 | \$ 27.12 | \$ 29,291.26 | \$ 58,149.65 |
| | | 12 | Cleaning Supplies | \$ 31.45 | \$ 377.43 | \$ 31.92 | \$ 383.09 | \$ 760.52 |
| | | 12 | Paper Products | \$ 44.94 | \$ 539.22 | \$ 45.61 | \$ 547.31 | \$ 1,086.53 |
| | | 746 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 47.59 | \$ 0.06 | \$ 47.59 | \$ 95.19 |
| | | 746 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 31.73 | \$ 0.04 | \$ 31.73 | \$ 63.46 |
| | | Total | | | \$ 34,049.33 | | \$ 34,558.88 | \$ 68,608.22 |
| | | | | | | | | |
| 3 | 1800 SE 18th Street Garage Ft. Lauderdale | 12 | Restrooms | \$ 100.93 | \$ 1,211.14 | \$ 102.44 | \$ 1,229.31 | \$ 2,440.45 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 10.63 | \$ 127.60 | \$ 10.79 | \$ 129.51 | \$ 257.11 |
| | | 12 | Paper Products | \$ 15.95 | \$ 191.39 | \$ 16.19 | \$ 194.26 | \$ 385.66 |
| | | 357 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 22.78 | \$ 0.06 | \$ 22.78 | \$ 45.55 |
| | | 357 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 15.18 | \$ 0.04 | \$ 15.18 | \$ 30.37 |
| | | Total | | | \$ 11,187.55 | | \$ 11,354.80 | \$ 22,542.35 |
| | | | | | | | | |
| 4 | Check point 3 (Restroom Only) | 12 | Restrooms | \$ 116.53 | \$ 1,398.32 | \$ 118.27 | \$ 1,419.30 | \$ 2,817.62 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 1.73 | \$ 20.80 | \$ 1.76 | \$ 21.11 | \$ 41.91 |
| | | 12 | Paper Products | \$ 2.47 | \$ 29.60 | \$ 2.50 | \$ 30.05 | \$ 59.65 |
| | | 41 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 2.62 | \$ 0.06 | \$ 2.46 | \$ 5.08 |
| | | 41 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1.74 | \$ 0.04 | \$ 1.64 | \$ 3.38 |
| | | Total | | | \$ 11,072.55 | | \$ 11,238.31 | \$ 22,310.86 |
| | | | | | | | | |
| 5 | Check point 3 - Booth | 12 | Restrooms | \$ 100.93 | \$ 1,211.14 | \$ 102.44 | \$ 1,229.31 | \$ 2,440.45 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 0.10 | \$ 1.21 | \$ 0.10 | \$ 1.23 | \$ 2.44 |
| | | 12 | Paper Products | \$ 1.45 | \$ 17.35 | \$ 1.47 | \$ 17.61 | \$ 34.97 |
| | | 24 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1.53 | \$ 0.06 | \$ 1.53 | \$ 3.06 |
| | | 24 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1.02 | \$ 0.04 | \$ 1.02 | \$ 2.04 |
| | | Total | | | \$ 10,851.72 | | \$ 11,014.46 | \$ 21,866.18 |
| | | | | | | | | |

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

| Janitorial Services - Price Sheets - Port Everglades - Agreement 13 (CBE Reserve) | | | | | | | | | |
|---|--|------------------|--------------------------------------|------------|--------------|------------|--------------|----------------|-----------|
| 6 | Check point 2 (<u>Restroom Only</u>) | 12 | Restrooms | \$ 116.53 | \$ 1,398.32 | \$ 118.27 | \$ 1,419.30 | \$ | 2,817.62 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ | 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 1.73 | \$ 20.80 | \$ 1.76 | \$ 21.11 | \$ | 41.91 |
| | | 12 | Paper Products | \$ 2.47 | \$ 29.60 | \$ 2.50 | \$ 30.05 | \$ | 59.65 |
| | | <u>41</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 2.62 | \$ 0.06 | \$ 2.46 | \$ | 5.08 |
| | | <u>41</u> | Disinfection (SQ. FT.) | \$ 0.04 | \$ 1.74 | \$ 0.04 | \$ 1.64 | \$ | 3.38 |
| | | Total | | | \$ 11,072.55 | | \$ 11,238.31 | \$ | 22,310.86 |
| 7 | Check point 2 - Booth | 12 | Restrooms | \$ 100.93 | \$ 1,211.14 | \$ 102.44 | \$ 1,229.31 | \$ | 2,440.45 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ | 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 0.10 | \$ 1.21 | \$ 0.10 | \$ 1.23 | \$ | 2.44 |
| | | 12 | Paper Products | \$ 1.45 | \$ 17.35 | \$ 1.47 | \$ 17.61 | \$ | 34.97 |
| | | <u>24</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1.53 | \$ 0.06 | \$ 1.44 | \$ | 2.97 |
| | | <u>24</u> | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1.02 | \$ 0.04 | \$ 0.96 | \$ | 1.98 |
| | | Total | | | \$ 10,851.72 | | \$ 11,014.31 | \$ | 21,866.03 |
| 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 | \$ 116.53 | \$ 1,398.32 | \$ 118.27 | \$ 1,419.30 | \$ | 2,817.62 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ | 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 41.19 | \$ 494.31 | \$ 41.81 | \$ 501.72 | \$ | 996.03 |
| | | 12 | Paper Products | \$ 7.46 | \$ 89.57 | \$ 7.58 | \$ 90.92 | \$ | 180.49 |
| | | <u>124</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 7.91 | \$ 0.06 | \$ 7.44 | \$ | 15.35 |
| | | <u>124</u> | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 5.27 | \$ 0.04 | \$ 4.96 | \$ | 10.23 |
| | | Total | | | \$ 11,614.85 | | \$ 11,788.09 | \$ | 23,402.94 |
| 9 | Berth 8 (<u>Restroom Only</u>) | 12 | Restrooms | \$ 116.56 | \$ 1,398.71 | \$ 118.31 | \$ 1,419.69 | \$ | 2,818.40 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ | 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 7.25 | \$ 87.02 | \$ 7.36 | \$ 88.33 | \$ | 175.35 |
| | | 12 | Paper Products | \$ 10.36 | \$ 124.28 | \$ 10.51 | \$ 126.14 | \$ | 250.42 |
| | | <u>172</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 10.97 | \$ 0.06 | \$ 10.97 | \$ | 21.95 |
| | | <u>172</u> | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 7.32 | \$ 0.04 | \$ 7.32 | \$ | 14.63 |
| | | Total | | | \$ 11,247.76 | | \$ 11,416.20 | \$ | 22,663.96 |
| 10 | Berth 13 (<u>Restroom Only</u>) | 12 | Restrooms | \$ 116.53 | \$ 1,398.32 | \$ 118.27 | \$ 1,419.30 | \$ | 2,817.62 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ | 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 4.22 | \$ 50.66 | \$ 4.28 | \$ 51.42 | \$ | 102.07 |
| | | 12 | Paper Products | \$ 6.03 | \$ 72.35 | \$ 6.12 | \$ 73.43 | \$ | 145.78 |
| | | <u>100</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 6.38 | \$ 0.06 | \$ 6.38 | \$ | 12.76 |
| | | <u>100</u> | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 4.25 | \$ 0.04 | \$ 4.25 | \$ | 8.51 |
| | | Total | | | \$ 11,151.42 | | \$ 11,318.53 | \$ | 22,469.96 |

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

| Janitorial Services - Price Sheets - Port Everglades - Agreement 13 (CBE Reserve) | | | | | | | | |
|---|--------------------------------------|------------------|--------------------------------------|------------|--------------|------------|--------------|----------------|
| 11 | Gate 13 (Restroom Only) | 12 | Restrooms | \$ 116.53 | \$ 1,398.32 | \$ 118.27 | \$ 1,419.30 | \$ 2,817.62 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 1.73 | \$ 20.80 | \$ 1.76 | \$ 21.11 | \$ 41.91 |
| | | 12 | Paper Products | \$ 2.47 | \$ 29.60 | \$ 2.50 | \$ 30.05 | \$ 59.65 |
| | | 41 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 2.62 | \$ 0.06 | \$ 2.62 | \$ 5.23 |
| | | | Electrostatic Disinfection (SQ. FT.) | | | | | |
| | | 41 | | \$ 0.04 | \$ 1.74 | \$ 0.04 | \$ 1.74 | \$ 3.49 |
| | | Total | | | \$ 11,072.55 | | \$ 11,238.57 | \$ 22,311.12 |
| 12 | Gate 13 - Booth | 12 | Restrooms | \$ 504.64 | \$ 6,055.71 | \$ 512.21 | \$ 6,146.54 | \$ 12,202.25 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 1.06 | \$ 12.76 | \$ 1.08 | \$ 12.95 | \$ 25.71 |
| | | 12 | Paper Products | \$ 1.45 | \$ 17.35 | \$ 1.47 | \$ 17.61 | \$ 34.97 |
| | | 24 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1.53 | \$ 0.06 | \$ 1.53 | \$ 3.06 |
| | | | Electrostatic Disinfection (SQ. FT.) | | | | | |
| | | 24 | | \$ 0.04 | \$ 1.02 | \$ 0.04 | \$ 1.02 | \$ 2.04 |
| | | Total | | | \$ 15,707.83 | | \$ 15,943.41 | \$ 31,651.25 |
| 13 | 1900 SE 32nd Street, Fort Lauderdale | 12 | Restrooms | \$ 481.72 | \$ 5,780.61 | \$ 488.94 | \$ 5,867.32 | \$ 11,647.93 |
| | | Hourly | Porter (150Hrs./Month) | \$ 26.72 | \$ 48,097.31 | \$ 27.12 | \$ 48,818.77 | \$ 96,916.08 |
| | | 12 | Cleaning Supplies | \$ 41.19 | \$ 494.31 | \$ 41.81 | \$ 501.72 | \$ 996.03 |
| | | 12 | Paper Products | \$ 58.85 | \$ 706.24 | \$ 59.74 | \$ 716.84 | \$ 1,423.08 |
| | | 977 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 62.33 | \$ 0.06 | \$ 62.33 | \$ 124.66 |
| | | 977 | Disinfection (SQ. FT.) | \$ 0.04 | \$ 41.55 | \$ 0.04 | \$ 41.55 | \$ 83.11 |
| | | Total | | | \$ 55,182.36 | | \$ 56,008.53 | \$ 111,190.89 |
| ITEM NO. | FACILITY LOCATION | Annual Frequency | Annual Process | Unit Price | Annual | Unit Price | Annual | Two Year Total |
| 14 | 2019 Eller Drive, Fort Lauderdale | 12 | Restrooms | \$ 163.32 | \$ 1,959.87 | \$ 165.77 | \$ 1,989.27 | \$ 3,949.15 |
| | | Hourly | Porter (120Hrs./Month) | \$ 26.72 | \$ 38,477.85 | \$ 27.12 | \$ 39,055.02 | \$ 77,532.87 |
| | | 12 | Cleaning Supplies | \$ 57.43 | \$ 689.15 | \$ 58.29 | \$ 699.48 | \$ 1,388.63 |
| | | 12 | Paper Products | \$ 82.04 | \$ 984.53 | \$ 83.27 | \$ 999.30 | \$ 1,983.83 |
| | | 1362 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 86.89 | \$ 0.06 | \$ 86.89 | \$ 173.79 |
| | | | Electrostatic Disinfection (SQ. FT.) | | | | | |
| | | 1362 | | \$ 0.04 | \$ 57.93 | \$ 0.04 | \$ 57.93 | \$ 115.86 |
| | | Total | | | \$ 42,256.22 | | \$ 42,887.89 | \$ 85,144.12 |
| 15 | 2021 Eller Drive, Fort Lauderdale | 12 | Restrooms | \$ 116.53 | \$ 1,398.32 | \$ 118.27 | \$ 1,419.30 | \$ 2,817.62 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 18.26 | \$ 219.08 | \$ 18.53 | \$ 222.37 | \$ 441.45 |
| | | 12 | Paper Products | \$ 26.08 | \$ 312.99 | \$ 26.47 | \$ 317.69 | \$ 630.68 |
| | | 433 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 27.62 | \$ 0.06 | \$ 27.62 | \$ 55.25 |
| | | | Electrostatic Disinfection (SQ. FT.) | | | | | |
| | | 433 | | \$ 0.04 | \$ 18.42 | \$ 0.04 | \$ 18.42 | \$ 36.83 |
| | | Total | | | \$ 11,595.90 | | \$ 11,769.15 | \$ 23,365.05 |

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

| | | | | | | | | |
|------|--|-----------------------------------|--|-----------------------------|---------------|-----------------------------|---------------|---------------------------------|
| 16 | 2025 Eller Drive, Fort Lauderdale | 12 | Restrooms Porter (30Hrs./Month) | \$ 116.53 | \$ 1,398.32 | \$ 118.27 | \$ 1,419.30 | \$ 2,817.62 |
| | | Hourly | | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 2.79 | \$ 33.43 | \$ 2.83 | \$ 33.93 | \$ 67.36 |
| | | 12 | Paper Products | \$ 3.98 | \$ 47.72 | \$ 4.04 | \$ 48.44 | \$ 96.16 |
| | | <u>66</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 4.21 | \$ 0.06 | \$ 4.21 | \$ 8.42 |
| | | <u>66</u> | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 2.81 | \$ 0.04 | \$ 2.81 | \$ 5.61 |
| | | Total | | | \$ 11,105.96 | | \$ 11,272.44 | \$ 22,378.40 |
| 17 | 2026A Eller Drive, Fort Lauderdale | 12 | Restrooms Porter (90Hrs./Month) | \$ 349.58 | \$ 4,194.97 | \$ 354.82 | \$ 4,257.90 | \$ 8,452.87 |
| | | Hourly | | \$ 26.72 | \$ 28,858.39 | \$ 27.12 | \$ 29,291.26 | \$ 58,149.65 |
| | | 12 | Cleaning Supplies | \$ 15.14 | \$ 181.70 | \$ 15.37 | \$ 184.42 | \$ 366.12 |
| | | 12 | Paper Products | \$ 21.63 | \$ 259.53 | \$ 21.95 | \$ 263.42 | \$ 522.95 |
| | | <u>359</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 22.90 | \$ 0.06 | \$ 22.90 | \$ 45.81 |
| | | <u>359</u> | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 15.27 | \$ 0.04 | \$ 15.27 | \$ 30.54 |
| | | Total | | | \$ 33,532.76 | | \$ 34,035.18 | \$ 67,567.94 |
| ITEM | | | | | | | | |
| NO. | <u>FACILITY LOCATION</u> | <u>Annual</u> <u>Frequency</u> | <u>Annual Process</u> | <u>Unit</u> <u>Price</u> | <u>Annual</u> | <u>Unit</u> <u>Price</u> | <u>Annual</u> | <u>Two Year</u> <u>Total</u> |
| 18 | 2026 Eller Drive, Fort Lauderdale | 12 | Restrooms Porter (90Hrs./Month) | \$ 349.58 | \$ 4,194.97 | \$ 354.82 | \$ 4,257.90 | \$ 8,452.87 |
| | | Hourly | | \$ 26.72 | \$ 28,858.39 | \$ 27.12 | \$ 29,291.26 | \$ 58,149.65 |
| | | 12 | Cleaning Supplies | \$ 28.08 | \$ 336.98 | \$ 28.50 | \$ 342.04 | \$ 679.02 |
| | | 12 | Paper Products | \$ 40.12 | \$ 481.42 | \$ 40.72 | \$ 488.64 | \$ 970.06 |
| | | <u>666</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 42.49 | \$ 0.06 | \$ 42.49 | \$ 84.98 |
| | | <u>666</u> | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 28.33 | \$ 0.04 | \$ 28.33 | \$ 56.65 |
| | | Total | | | \$ 33,942.58 | | \$ 34,450.65 | \$ 68,393.23 |
| 19 | 2200 SE 35th Street, Fort Lauderdale | 12 | Restrooms Porter (60Hrs./Month) | \$ 233.05 | \$ 2,796.65 | \$ 236.55 | \$ 2,838.60 | \$ 5,635.25 |
| | | Hourly | | \$ 26.72 | \$ 19,238.92 | \$ 27.12 | \$ 19,527.51 | \$ 38,766.43 |
| | | 12 | Cleaning Supplies | \$ 15.18 | \$ 182.21 | \$ 15.41 | \$ 184.94 | \$ 367.15 |
| | | 12 | Paper Products | \$ 21.68 | \$ 260.17 | \$ 22.01 | \$ 264.07 | \$ 524.24 |
| | | <u>360</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 22.97 | \$ 0.06 | \$ 22.97 | \$ 45.93 |
| | | <u>360</u> | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 15.31 | \$ 0.04 | \$ 15.31 | \$ 30.62 |
| | | Total | | | \$ 22,516.23 | | \$ 22,853.40 | \$ 45,369.63 |
| 20 | Check point 1 (<u>Restroom Only</u>) | 12 | Restrooms Porter (30Hrs./Month) | \$ 116.53 | \$ 1,398.32 | \$ 118.27 | \$ 1,419.30 | \$ 2,817.62 |
| | | Hourly | | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 1.73 | \$ 20.80 | \$ 1.76 | \$ 21.11 | \$ 41.91 |
| | | 12 | Paper Products | \$ 2.47 | \$ 29.60 | \$ 2.50 | \$ 30.05 | \$ 59.65 |
| | | <u>41</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 2.62 | \$ 0.06 | \$ 2.62 | \$ 5.23 |
| | | <u>41</u> | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1.74 | \$ 0.04 | \$ 1.74 | \$ 3.49 |
| | | Total | | | \$ 11,072.55 | | \$ 11,238.57 | \$ 22,311.12 |

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

| | | | | | | | | |
|----|--|------------|--------------------------------------|-----------|--------------|-----------|--------------|--------------|
| 21 | Check point 1 - Booth | 12 | Restrooms | \$ 100.93 | \$ 1,211.14 | \$ 102.44 | \$ 1,229.31 | \$ 2,440.45 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 1.06 | \$ 12.76 | \$ 1.08 | \$ 12.95 | \$ 25.71 |
| | | 12 | Paper Products | \$ 1.45 | \$ 17.35 | \$ 1.47 | \$ 17.61 | \$ 34.97 |
| | | <u>24</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1.53 | \$ 0.06 | \$ 1.53 | \$ 3.06 |
| | | <u>24</u> | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1.02 | \$ 0.04 | \$ 1.02 | \$ 2.04 |
| | | Total | | | \$ 10,863.27 | | \$ 11,026.18 | \$ 21,889.45 |
| | | | | | | | | |
| 22 | Check point 4 (<u>Restroom Only</u>) | 12 | Restrooms | \$ 116.53 | \$ 1,398.32 | \$ 118.27 | \$ 1,419.30 | \$ 2,817.62 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 1.73 | \$ 20.80 | \$ 1.76 | \$ 21.11 | \$ 41.91 |
| | | 12 | Paper Products | \$ 2.47 | \$ 29.60 | \$ 2.50 | \$ 30.05 | \$ 59.65 |
| | | <u>41</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 2.62 | \$ 0.06 | \$ 2.46 | \$ 5.08 |
| | | <u>41</u> | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1.74 | \$ 0.04 | \$ 1.64 | \$ 3.38 |
| | | Total | | | \$ 11,072.55 | | \$ 11,238.31 | \$ 22,310.86 |
| | | | | | | | | |
| 23 | Check point 4 - Booth | 12 | Restrooms | \$ 100.93 | \$ 1,211.14 | \$ 102.44 | \$ 1,229.31 | \$ 2,440.45 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 1.06 | \$ 12.76 | \$ 1.08 | \$ 12.95 | \$ 25.71 |
| | | 12 | Paper Products | \$ 1.45 | \$ 17.35 | \$ 1.47 | \$ 17.61 | \$ 34.97 |
| | | <u>24</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1.53 | \$ 0.06 | \$ 1.53 | \$ 3.06 |
| | | <u>24</u> | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1.02 | \$ 0.04 | \$ 1.02 | \$ 2.04 |
| | | Total | | | \$ 10,863.27 | | \$ 11,026.18 | \$ 21,889.45 |
| | | | | | | | | |
| 24 | Crane- 2050 SE 42nd ST. Ft. Laud | 12 | Restrooms | \$ 466.11 | \$ 5,593.30 | \$ 473.10 | \$ 5,677.20 | \$ 11,270.50 |
| | | Hourly | Porter (120Hrs./Month) | \$ 26.72 | \$ 38,477.85 | \$ 27.12 | \$ 39,055.02 | \$ 77,532.87 |
| | | 12 | Cleaning Supplies | \$ 21.93 | \$ 263.10 | \$ 22.25 | \$ 267.05 | \$ 530.15 |
| | | 12 | Paper Products | \$ 31.32 | \$ 375.90 | \$ 31.79 | \$ 381.54 | \$ 757.43 |
| | | <u>520</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 33.17 | \$ 0.06 | \$ 33.17 | \$ 66.35 |
| | | <u>520</u> | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 22.12 | \$ 0.04 | \$ 22.12 | \$ 44.23 |
| | | Total | | | \$ 44,765.44 | | \$ 45,436.09 | \$ 90,201.53 |
| | | | | | | | | |
| 25 | Sally Port (<u>Booth</u>) | 12 | Restrooms | \$ 100.93 | \$ 1,211.14 | \$ 102.44 | \$ 1,229.31 | \$ 2,440.45 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 1.06 | \$ 12.76 | \$ 1.08 | \$ 12.95 | \$ 25.71 |
| | | 12 | Paper Products | \$ 1.45 | \$ 17.35 | \$ 1.47 | \$ 17.61 | \$ 34.97 |
| | | <u>24</u> | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1.53 | \$ 0.06 | \$ 1.53 | \$ 3.06 |
| | | <u>24</u> | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1.02 | \$ 0.04 | \$ 1.02 | \$ 2.04 |
| | | Total | | | \$ 10,863.27 | | \$ 11,026.18 | \$ 21,889.45 |
| | | | | | | | | |

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

| | | | | | | | | |
|----|-----------------|-----------|--|-----------|--------------|-----------|--------------|--------------|
| 26 | Gate 32 (Booth) | 12 | Restrooms | \$ 100.93 | \$ 1,211.14 | \$ 102.44 | \$ 1,229.31 | \$ 2,440.45 |
| | | Hourly | Porter (30Hrs./Month) | \$ 26.72 | \$ 9,619.46 | \$ 27.12 | \$ 9,763.75 | \$ 19,383.22 |
| | | 12 | Cleaning Supplies | \$ 1.06 | \$ 12.76 | \$ 1.08 | \$ 12.95 | \$ 25.71 |
| | | 12 | Paper Products | \$ 1.45 | \$ 17.35 | \$ 1.47 | \$ 17.61 | \$ 34.97 |
| | | 24 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$ 1.53 | \$ 0.06 | \$ 1.53 | \$ 3.06 |
| | | 24 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 1.02 | \$ 0.04 | \$ 1.02 | \$ 2.04 |
| | | Total | | | \$ 10,863.27 | | \$ 11,026.18 | \$ 21,889.45 |

Total (1) - Summary, all sites \$ 514,973.97 \$ 522,685.68 \$ 1,037,659.65

| FACILITY LOCATION | Annual Frequency | Annual Process | Unit | | Unit | | Two Year |
|----------------------------------|------------------------|----------------|----------|-------------|----------|-------------|--------------|
| | | | Price | Annual | Price | Annual | Total |
| | | | Per Hour | Annual | Per Hour | Annual | 2 years |
| Additional Labor: | | | | | | | |
| | Project Supervisor | 50 hrs. | \$ 42.53 | \$ 2,126.60 | \$ 43.17 | \$ 2,158.50 | \$ 4,285.10 |
| | Site Supervisor | 50 hrs. | \$ 31.90 | \$ 1,594.95 | \$ 32.38 | \$ 1,618.87 | \$ 3,213.82 |
| | Full Time Service Crew | 50 hrs. | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 | \$ 2,785.31 |
| | Part Time Service Crew | 50 hrs. | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 | \$ 2,785.31 |
| | Porter Day/Night | 50 hrs. | \$ 27.65 | \$ 1,382.29 | \$ 28.06 | \$ 1,403.02 | \$ 2,785.31 |
| Emergency Services Labor: | | | | | | | |
| | Project Supervisor | 50 hrs. | \$ 63.80 | \$ 3,189.90 | \$ 64.75 | \$ 3,237.75 | \$ 6,427.65 |
| | Site Supervisor | 50 hrs. | \$ 47.85 | \$ 2,392.43 | \$ 48.57 | \$ 2,428.31 | \$ 4,820.74 |
| | Full Time Service Crew | 50 hrs. | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 | \$ 4,177.97 |
| | Part Time Service Crew | 50 hrs. | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 | \$ 4,177.97 |
| | Porter Day/Night | 50 hrs. | \$ 41.47 | \$ 2,073.44 | \$ 42.09 | \$ 2,104.54 | \$ 4,177.97 |
| "Pass thru" (Services/Materials) | | | | \$ 1,000.00 | | \$ 1,000.00 | \$ 2,000.00 |
| | | | | | | | |
| | | Total (2) | | \$20,671.05 | | \$20,966.12 | \$ 41,637.17 |

Grand Total - Whole Group \$ 535,645.02 \$ 543,651.80 \$ 1,079,296.82
(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 | <input checked="" type="checkbox"/> | Agree to the above statement. |
| | NO | <input type="checkbox"/> | Disagree to the above statement. |

NAME OF COMPANY: M&M GLOBAL MULTI SERVICES INC

AUTHORIZED PERSON NAME: Osaretin Eweka

AUTHORIZED SIGNATURE: Osaretin Eweka

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:** 5/22/2021

**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 - 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) | \$ 26.72 | \$104,210.84 | \$ 27.12 | \$105,774.01 | \$ 209,984.85 | |
| | | 3,752 | Pressure Cleaning (SQ. FT.) | | | \$ - | | \$ - | \$ - |
| | | 4 | Windows- | | | \$ - | | \$ - | \$ - |
| | | 3 | Air Quality | \$ 6,621.46 | \$19,864.37 | \$ 6,720.78 | \$20,162.33 | \$ 40,026.70 | |
| | | 12 | Cleaning Supplies | \$ 106.33 | \$1,275.96 | \$ 107.92 | \$1,295.10 | \$ 2,571.06 | |
| | | 12 | Paper Products | \$ 159.50 | \$1,913.94 | \$ 161.89 | \$1,942.65 | \$ 3,856.59 | |
| | | 3,752 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$239.37 | \$ 0.06 | \$ 239.37 | \$ 478.74 | |
| | | 3,752 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$159.58 | \$ 0.04 | \$ 159.58 | \$ 319.16 | |
| | | | Total | | \$127,664.06 | | \$129,573.04 | \$ 257,237.10 | |
| 2 | South Regional Dispatch Center | 12 | Basic Cleaning | | | \$ - | | \$ - | \$ - |
| | 6057 SW 198 Terrace | 12 | Restrooms | | | \$ - | | \$ - | \$ - |
| | Pembroke Pines 33332 | 12 | Floors | | | \$ - | | \$ - | \$ - |
| | | Hourly | Porter (325Hrs./Month) | \$ 26.72 | \$104,210.84 | \$ 27.12 | \$105,774.01 | \$ 209,984.85 | |
| | | 2,323 | Pressure Cleaning (SQ. FT.) | | | \$ - | | \$ - | \$ - |
| | | 4 | Windows- | | | \$ - | | \$ - | \$ - |
| | | 3 | Air Quality | \$ 6,621.46 | \$19,864.37 | \$ 6,720.78 | \$20,162.33 | \$ 40,026.70 | |
| | | 12 | Cleaning Supplies | \$ 106.33 | \$1,275.96 | \$ 107.92 | \$1,295.10 | \$ 2,571.06 | |
| | | 12 | Paper Products | \$ 159.50 | \$1,913.94 | \$ 161.89 | \$1,942.65 | \$ 3,856.59 | |
| | | 2,323 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$148.20 | \$ 0.06 | \$ 148.20 | \$ 296.41 | |
| | | 2,323 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$ 98.80 | \$ 0.04 | \$ 98.80 | \$ 197.60 | |
| | | | Total | | \$127,512.12 | | \$129,421.09 | \$ 256,933.21 | |
| 3 | Central Regional Dispatch Center | 12 | Basic Cleaning | | | \$ - | | \$ - | \$ - |
| | 10440 W Oakland Park Bld | 12 | Restrooms | | | \$ - | | \$ - | \$ - |
| | Sunrise 33351 | 12 | Floors | | | \$ - | | \$ - | \$ - |
| | | Hourly | Porter (325Hrs./Month) | \$ 26.72 | \$104,210.84 | \$ 27.12 | \$105,774.01 | \$ 209,984.85 | |
| | | 4,464 | Pressure Cleaning (SQ. FT.) | | | \$ - | | \$ - | \$ - |
| | | 4 | Windows- | | | \$ - | | \$ - | \$ - |
| | | 3 | Air Quality | \$ 6,621.46 | \$19,864.37 | \$ 6,720.78 | \$20,162.33 | \$ 40,026.70 | |
| | | 12 | Cleaning Supplies | \$ 106.33 | \$1,275.96 | \$ 107.92 | \$1,295.10 | \$ 2,571.06 | |
| | | 12 | Paper Products | \$ 159.50 | \$1,913.94 | \$ 161.89 | \$1,942.65 | \$ 3,856.59 | |
| | | 4,464 | Carpet Cleaning - Deep (SQ. FT.) | \$ 0.06 | \$284.79 | \$ 0.06 | \$ 284.79 | \$ 569.59 | |
| | | 4,464 | Electrostatic Disinfection (SQ. FT.) | \$ 0.04 | \$189.86 | \$ 0.04 | \$ 189.86 | \$ 379.73 | |
| | | | Total | | \$127,739.77 | | \$129,648.75 | \$ 257,388.51 | |
| Total (1) - Summary, all sites | | | | | | \$382,915.95 | \$ - | \$388,642.88 | \$ 771,558.82 |

5/26/2021

Supplier: M & M Global Multi Services Inc

**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^[FA29] ^[CC30]. In accordance with Section 286.0113 of the Florida Statutes, and the direction of the Broward County Board of Commissioners, negotiations resulting from Evaluation Committee Meetings are closed. Only County staff and the selected vendor and their team will be present during negotiations.

W. Submittal Instructions:

1. Broward County does not require any personal information (as defined under Section 501.171, Florida Statutes), such as social security numbers, driver license numbers, passport, military ID, bank account or credit card numbers, or any personal pin numbers, in order to submit a response for ANY Broward County solicitation. DO NOT INCLUDE any personal information data in any document submitted to the County. If any personal information data is part of a submittal, this information must be redacted prior to submitting a response to the County.
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: M & M Global Multi Services Inc**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.

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**:

3944 Poinciana Lane Hollywood FL 33021

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: **Osaretin Eweka**

TITLE: **President**

VENDOR NAME: **M & M Global Multi Services Inc**

DATE: **5/25/20021**

Revised May 1, 2021

Supplier: **M & M Global Multi Services Inc****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).

Osaretin Eweka

President

M & M Global Multi
Services Inc
Vendor Name

5/25/2021

Authorized Signature/Name

Title

Date

Revised May 1, 2021

Supplier: M & M Global Multi Services Inc

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: M & M Global Multi Services Inc

Revised May 1, 2021

Supplier: **M & M Global Multi Services Inc****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: M & M Global Multi Services Inc Telephone Number: |

Vendor Name: M & M Global Multi Services Inc

Revised May 1, 2021

Supplier: M & M Global Multi Services Inc

**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:

Osaretin Eweka
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:**Osaretin Eweka**
Authorized Signature/Name**President**
Title**5/25/2021**
Date

Revised May 1, 2021

Supplier: **M & M Global Multi Services Inc**

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: **5/21/2021**

Revised May 1, 2021

Supplier: M & M Global Multi Services Inc

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-responsive 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

online at:

Revised May 1, 2021

Supplier: M & M Global Multi Services Inc

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.

Revised May 1, 2021

Supplier: M & M Global Multi Services Inc**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: **M & M Global Multi Services Inc**
2. Doing Business As/Fictitious Name (if applicable):
3. Federal Employer I.D. no. (FEIN): **85-2619273**
4. Dun and Bradstreet No.: [REDACTED]
5. Website address (if applicable):
6. Principal place of business address: **3944 Poinciana Lane Hollywood FL 33021**
7. Office location responsible for this project: **3944 Poinciana Lane Hollywood FL 33021**
8. Telephone no.: **9546233731** 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):
P20000057023
11. List name and title of each principal, owner, officer, and major shareholder:
 - a) **Osaretin Eweka, President**
 - b)
 - c)
 - d)
12. AUTHORIZED CONTACT(S) FOR YOUR FIRM:
Name: **Osaretin Eweka**
Title: **President**
E-mail: **Mmglobalcleaning@gmail.com**
Telephone No.: **9546233731**

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:

Osaretin Eweka

*AUTHORIZED SIGNATURE/NAME

President

TITLE

5/25/2021

DATE

Vendor Name: **M & M Global Multi Services Inc**

* 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: M & M Global Multi Services Inc

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.

Osaretin Eweka
Authorized Signature/Name

President
Title

M & M Global Multi Services Inc
Vendor Name

5/25/2021
Date

Revised May 1, 2021

Supplier: **M & M Global Multi Services Inc**

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 31st 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. 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

M & M Global Multi Services Inc(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.

Osaretin Eweka
AUTHORIZED SIGNATURE/NAME

President
TITLE

5/25/2021
DATE

Revised May 1, 2021

Supplier: M & M Global Multi Services Inc

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: **M & M Global Multi Services Inc**

Name of Lobbyist:

Lobbyist's Firm:

Phone:

E-mail:

Osaretin Eweka
Authorized Signature/Name

President
TITLE

M & M Global Multi Services Inc
Vendor Name

5/25/2021
DATE

Revised May 1, 2021

Supplier: M & M Global Multi Services Inc



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: M & M Global Multi Services Inc

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: Osaretin Eweka

VENDOR NAME: M & M Global Multi Services, Inc.

TITLE: President

DATE: 5/10/2021

Revised May 1, 2021