



Finance and Administrative Services Department

RISK MANAGEMENT DIVISION

115 S Andrews Avenue, Room 210 • Fort Lauderdale, Florida 33301 • 954-357-7200 • FAX 954-357-7180

INSURANCE COMPLIANCE MEMORANDUM

August 9, 2021

TO: Richard Trupiano, Purchasing Agent Senior

FROM: Colleen Pounall, Assistant Risk Manager *Colleen Pounall* Digitally signed by COLLEEN A. POUNALL
Date: 2021.08.09 15:26:56 -04'00'

RE: RFP No. BLD2121632P1 Janitorial Services County Facilities

We have reviewed the proof of insurance from the proposers.

This solicitation requires proposers to either provide proof of insurance (even if the minimum limits are not met), or a letter stating that the proposer will comply with the minimum insurance requirements if awarded.

The requirements in this solicitation were:

General Liability
Automobile Liability
Workers Compensation

Below is a summary of the compliance of the proposers:

1 Lee Support Services Inc.	Compliant
ALJ Services LLC	Compliant
Amer-Plus Janitorial Maintenance LLC	Compliant
Ann's Janitorial Services, Inc.	Compliant
Chi-Ada Corporation.	Compliant
Clean Freek's Janitorial Service, LLC.	Compliant
Comet Cleaning Systems Inc.	Compliant
Dammel Cleaning Enterprise, Inc.	Compliant
DBA Palm Beach & Broward Building Maintenance	
I&G Cleaning Incorporated	Compliant
Island Cleaning CC LLC	Non-Compliant (AL WC)
Janitorial 5 Star Services LLC	Compliant
Job Done Cleaning Services & Supplies, Inc.	Compliant

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L & B Janitorial Services, Inc.	Compliant
Legally Clean Inc.	Compliant
Lexi Cleaning Services, LLC	Non-Compliant (WC)
M & M Global Multi Services, Inc.	Compliant
MCJ Professional Cleaning Services, Corp	Compliant
McKenzie's Cleaning Inc.	Compliant
Oracle Consulting Group, LLC	Compliant
Selek Engineering Consultants and Associates Corporation	Compliant
Sunshine Cleaning Systems, Inc.	Compliant
Triangle Services of Florida, Inc.	Compliant
U-4 Global Enterprise Inc.	Compliant

Please advise Risk Management of any exceptions taken to the standard terms and conditions of the insurance article.