



Department of Finance
5800 Melaleuca Lane
Greenacres, FL 33463
(561) 642-2000
(561) 642-2037 Fax

Samuel J. Ferreri
Mayor

Andrea McCue
City Manager

NOTICE OF AGREEMENT RENEWAL

June 8, 2016

Honor Cleaning, LLC
Attn: Daniel Fioramonti
14704 75th Lane North
Loxahatchee, FL 33470

Subject: Renewal of Bid No. 13-008 - Annual Contract for Custodial Services at City Buildings

Attn: Daniel Fioramonti

The agreement for the Bid referenced above expires on August 29, 2016. As specified in the agreement documents, there is an option to renew the existing agreement for another one-year period if it is mutually agreeable to all parties.

Please advise by signature below if a one-year extension will be acceptable. This will be the final possible renewal of the agreement. The new agreement term will be from August 30, 2016 through August 29, 2017.

Please complete and return this form to the Purchasing Division by Wednesday, June 15, 2016 at 5:00 p.m. Your response may be faxed using the City fax number (561) 642-2037 with the original mailed to the above address.

If you have any questions, please contact me at (561) 642-2039.

Sincerely,

Monica Powery, CPPB
Purchasing Administrator

I hereby agree to a one-year extension of the subject agreement.

I am unable to extend the agreement for an additional one-year period.

Signature

6/13/16
Date



Department of Finance
 5800 Melaleuca Lane
 Greenacres, FL 33463-2399
 (561) 642-2000
 (561) 642-2037 Fax

Samuel J. Ferreri
 Mayor

Wadie Atallah
 City Manager

NOTICE OF AGREEMENT RENEWAL

May 13, 2015

Honor Cleaning, LLC
 Attn: Daniel Fioramonti
 14704 75th Lane North
 Loxahatchee, FL 33470

Subject: Renewal of Bid No. 13-008 - Annual Contract for Custodial Services at City Buildings

Attn: Daniel Fioramonti

The agreement for the Bid referenced above expires on August 29, 2015. As specified in the agreement documents, there is an option to renew the existing agreement for another one-year period if it is mutually agreeable to all parties. As requested, the percent increase change will be based on the Consumer Price Index, All Urban Consumers, for the Miami-Fort Lauderdale Region from June 2014 to June 2015. The increase will be reflected in the new Purchase Order which will be issued to you on September 1, 2015.

Please advise by signature below if a one-year extension will be acceptable. This will be the second of three possible renewals of the agreement. The new agreement term will be from August 30, 2015 through August 29, 2016.

Please complete and return this form to the Purchasing Division by Friday, June 5, 2015 at 5:00 p.m. Your response may be faxed using the City fax number (561) 642-2037 with the original mailed to the above address.

If you have any questions, please contact me at (561) 642-2039.

Sincerely,

Monica Powery

Monica Powery, CPPB
 Purchasing Administrator

I hereby agree to a one-year extension of the subject agreement.

I am unable to extend the agreement for an additional one-year period.

Daniel Fioramonti
 Signature

5/1/15
 Date

EXHIBIT A
AGREEMENT

Between

CITY OF GREENACRES

and

Honor Cleaning, LLC

for

CUSTODIAL SERVICES FOR CITY BUILDINGS
CITY OF GREENACRES
Bid No. 13-008

This is an Agreement between the CITY OF GREENACRES, a municipal corporation of the State of Florida (hereinafter the "CITY"), through its City Council;

AND

Honor Cleaning, LLC, successors and assigns, (hereinafter "CONTRACTOR"). This Agreement is dated 8/30/13, 2013.

WITNESSETH, in consideration of the mutual terms and conditions, promises, covenants and payments hereinafter set forth, CITY and CONTRACTOR, agree as follows:

ARTICLE I
SCOPE OF SERVICES

CONTRACTOR agrees to provide the custodial services as set forth in the specifications for City of Greenacres, Bid No. 13-008 Custodial Services for City Buildings, attached hereto as Exhibit "A" and by this reference made a part hereof.

ARTICLE II
TERM

The term of this Agreement shall be for one (1) year beginning September 5, 2013. At the end of the one (1) year period, this Agreement may be extended for up to three (3) additional one (1) year terms upon mutual written consent of the parties.



ARTICLE III
COMPENSATION AND METHOD OF PAYMENT

The CITY shall issue a Purchase Order, citing this Bid and agreement as authority. The compensation to be paid to the CONTRACTOR by the CITY for the custodial services rendered hereunder shall be \$63,648.00 per annum with a monthly cost of \$5,304.00. Payments shall be made by the CITY on a monthly basis upon completion of monthly custodial services. CITY shall remit payment within thirty (30) days upon receipt of a proper invoice from CONTRACTOR. Monthly invoices shall identify each building and monthly cost for each site. Additional payment for project services, if any, shall be based on actual amounts incurred monthly.

Pricing may be adjusted at the CITY'S discretion upon each annual renewal based on the percent change in the Consumer Price Index, All Urban Consumers, for the Miami-Fort Lauderdale Region from June to June of each prior and renewal year, as published by the United States Department of Labor.

ARTICLE IV
CONTRACTOR RESPONSIBILITIES

CONTRACTOR shall perform the custodial duties at the ten (10) building locations identified in Bid 13-008, Custodial Services for City Buildings. The extent of the services to be rendered and frequency of performance shall be as stated in these bid documents. CONTRACTOR shall provide competent labor as required to perform these services. CONTRACTOR shall respond to correct any deficiencies in performance of the services as identified by the CITY Contract Coordinator. Deficiencies shall be corrected within the time limits stated therein unless the CITY Contract Coordinator allows additional time based on the complexity of the corrective action.

ARTICLE V
MODIFICATION OF AGREEMENT TERMS

The terms of this Agreement may be modified by mutual consent to increase or decrease the scope of work, adjust prices in subsequent agreement periods, or for such other purposes as shall become necessary during the conduct of the agreement period. Such amendments shall be accomplished in writing as an addendum to the Agreement.

ARTICLE VI
MISCELLANEOUS

6.1 TERMINATION

This Agreement may be terminated by either party for cause, or by CITY for convenience, upon thirty (30) days written notice from the terminating party to other party. In the event of such termination, CONTRACTOR shall be paid its compensation for services performed to termination date. In the event that CONTRACTOR abandons this Agreement or causes it to be terminated by CITY, CONTRACTOR shall indemnify CITY against any loss pertaining to this termination.

For purposes of this Agreement, termination by CITY for cause includes, but is not limited to, the following:

1. CONTRACTOR'S failure to keep, perform and observe each and every provision of this Agreement and such failure continues for a period of more than seven (7) days after delivery to CONTRACTOR of a written notice of such breach or default; or
2. CONTRACTOR'S abandonment of the work for a period of seven (7) days or more during the course of a year. Such days need not be consecutive.
3. Any material misrepresentation, written or oral, made by the CONTRACTOR to the CITY;
4. Failure by the CONTRACTOR to timely perform and/or observe any or all of the covenants, rules, regulations, guidelines or terms and conditions of this Agreement; and/or
5. Insolvency, bankruptcy, and/or suggestion of bankruptcy on the part of the CONTRACTOR or the assignment of assets for the benefit of creditors by the CONTRACTOR.

CONTRACTOR recognizes and agrees that in the event of the termination or expiration of this Agreement, it will be necessary to assist the CITY and/or a selected successor to CONTRACTOR with an orderly transition of work. CONTRACTOR shall be paid in accordance with Article III for all services rendered through the date of termination. All CITY tools, materials, and supplies provided to CONTRACTOR during the course of the work shall be returned in good condition (except for normal wear and tear) upon termination.

6.2 EQUAL OPPORTUNITY EMPLOYMENT

CONTRACTOR agrees that it will not discriminate against any employee or applicant for employment for work under this Agreement because of race, color, religion, sex, age, national origin, disability and will take affirmative steps to ensure that applicants are employed and employees are treated during employment without regard to race, color, religion, sex, age, national origin or disability. This provision shall include, but not be limited to, the following: employment upgrading, demotion or transfer; recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeships.

6.3 PUBLIC ENTITY CRIMES ACT

In accordance with Section 287.133, Florida Statutes, CONTRACTOR through execution of this Agreement, certifies that it is not listed on the convicted vendors list maintained by the State of Florida, Department of General Services.

6.4 ASSIGNMENT

This Agreement, or any interest herein, shall not be assigned, transferred or otherwise encumbered by CONTRACTOR, under any circumstances, without the prior written consent of CITY.

6.5 INDEMNIFICATION OF CITY

6.5.1 CONTRACTOR shall at all times hereafter, indemnify, hold harmless, and defend CITY, its agents, and employees from and against any claim, demand, or cause of action of any kind or nature arising out of error, omission or negligent act of CONTRACTOR, its agents, or employees in the performance of services under this Agreement.

6.5.2 CONTRACTOR further agrees, at all times hereafter, to indemnify, hold harmless and defend CITY, its agents, and employees from and against any claim, demand or cause of action of any kind or nature arising out of any conduct or misconduct of CONTRACTOR resulting from the performance of services under this Agreement for which CITY, its agents, or employees are alleged to be liable.

6.5.3 CONTRACTOR acknowledges and agrees that CITY would not enter into this Agreement without this indemnification of CITY by CONTRACTOR, and that CITY'S entering into this Agreement shall constitute good and sufficient consideration for this indemnification. These provisions shall survive the expiration or earlier termination of this Agreement. Nothing in this Agreement shall be construed to affect in any way the CITY'S rights, privileges, and immunities as set forth in Florida Statutes 768.28.

6.6 INSURANCE

CONTRACTOR shall provide, pay for, and maintain in force at all times during the services to be performed, such insurance as required below and in Exhibit A, including Worker's Compensation Insurance, Employer's Liability Insurance and Comprehensive General Liability Insurance.

Such policy or policies shall be issued by United States Treasury, approved companies authorized to do business in the State of Florida, and having agents upon whom service of process may be made in the State of Florida. CONTRACTOR shall specifically protect CITY by naming the CITY OF GREENACRES, as an additional ensured under the Comprehensive General Liability Insurance Policy hereinafter described.

6.6.1 Worker's Compensation Insurance to apply for all employees in compliance with the Worker's Compensation Law of the State of Florida and all applicable federal laws.

Notice of Cancellation and/or Restriction: The policy(ies) must be endorsed to provide CITY with thirty (30) days notice of cancellation and/or restriction.

6.6.2 Comprehensive General Liability Insurance with minimum limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for Bodily Injury Liability and Property Damage Liability. Coverage must be afforded on a form no more restrictive than the latest edition of the Comprehensive General Liability Policy, without restrictive endorsements, as filed by the Insurance Services Office, and must include:

Premises and/or Operations.

Independent Contractors.

Broad Form Property Damage.

Broad Form Contractual Coverage applicable to this specific Agreement.

Personal Injury Coverage with Employee and Contractual Exclusions removed with minimum limits of coverage equal to those required for Bodily Injury Liability and Property Damage Liability.

The CITY OF GREENACRES is to be named as additional ensured with CONTRACTOR to liability arising out of operations performed for CITY, by or on behalf of CONTRACTOR, or acts or omissions of CONTRACTOR in connection with such operation.

Notice of Cancellation and/or Restriction: The policy(ies) must be endorsed to provide CITY with thirty (30) days notice of cancellation and/or restriction.

6.6.3 Business Automobile Liability Insurance with minimum limits of One Million Dollars (\$1,000,000.00) per occurrence combined single limit for Bodily Injury Liability and Property Damage Liability. Coverage must be afforded on a form no more restrictive than the latest edition of the Business Automobile Liability Policy, without restrictive endorsements, as filed by the Insurance Services Office and must include:

Owned vehicles.

Hired and non-owned vehicles.

Employers' non-ownership.

If no automobiles are owned by the CONTRACTOR, a statement to that extent will be provided to the CITY. Notice of Cancellation and/or Restriction: The policy(ies) must be endorsed to provide CITY with thirty (30) days notice of cancellation and/or restriction.

6.6.4 CONTRACTOR shall provide to CITY, prior to the effective date of this Agreement, a Certificate of Insurance or a copy of all insurance policies required by Section 6, including any subsection thereunder. CITY reserves the right to require a certified copy of such policies upon request. All endorsements and certificates shall state that CITY shall be given thirty (30) days notice prior to expiration or cancellation of the policy.

6.7 PERFORMANCE OF WORK BY CONTRACTOR/SUBCONTRACTORS

6.7.1 It is expressly agreed that CONTRACTOR is and shall be in the performance of all work, services and activities under this Agreement, an independent contractor and not an employee, agent, or servant of the CITY. All persons engaged in any work, service or activity performed pursuant to this Agreement shall at all times and in all places be subject to CONTRACTOR'S sole direction, supervision and control. CONTRACTOR shall exercise control over the means and manner in which it and its employees perform and work, and in all manner in which it and its employees perform the work, and in all CONTRACTOR'S relationship and the relationship of its employees to the CITY, shall be that of an independent contractor and not as employees or agents of the CITY.

6.7.2 In the event CONTRACTOR, during the term of this Agreement, requires the services of any subcontractors or other professional associates, in connection with services covered under this Agreement, CONTRACTOR must secure the prior written approval of CITY'S Purchasing Agent. Any subcontractor authorized to perform under this Agreement shall be required to possess the same insurance coverage as enumerated in Paragraph 6.5 herein.

6.8 LAWS AND REGULATIONS

It is further understood by the parties that CONTRACTOR will, in carrying out the duties and responsibilities under this Agreement, abide by all federal, state and local laws.

6.9 CONTRACT COORDINATOR

The CITY'S Contract Coordinator during the performance of services pursuant to this Agreement shall be the CITY'S Building Services Supervisor.

6.10 NO CONTINGENT FEE

CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for CONTRACTOR, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for CONTRACTOR, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of this Agreement.

6.11 GOVERNING LAW AND VENUE

This Agreement shall be governed by the laws of the State of Florida. Any and all legal action necessary to enforce the Agreement will be held in Palm Beach County, and the Agreement will be interpreted according to the laws of Florida. No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other of further exercise thereof.

6.12 ATTORNEY'S FEES

In any action brought by either party for the enforcement of the obligations of the other party, the prevailing party shall be entitled to recover reasonable attorney's fees and costs.

6.13 AUTHORITY TO ENGAGE IN BUSINESS

CONTRACTOR hereby represents and warrants that it has and will continue to maintain all licenses and approvals required to conduct its business, and that it will at all times conduct its business activities in a reputable manner. Proof of such licenses and approvals shall be submitted to the CITY'S representative upon request.

6.14 ALL PRIOR AGREEMENTS SUPERSEDED

This document incorporates and includes all prior negotiations, correspondence, conversations, agreements or understandings applicable to the matters contained herein; and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements whether oral or written. It is further agreed that no modification, amendment or alteration in the terms or conditions contained herein shall be effective unless contained in a written document.

6.15 NOTICES

Whenever either party desires to give notice unto the other, such notice must be in writing, sent by certified United States mail, return receipt requested, addressed to the party for whom it is intended at the place last specified; and the place for giving of notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this paragraph. For the present, the parties designate the following as the respective places for giving of notice:

FOR CITY OF GREENACRES:

Thomas A. Hughes
Director of Finance
Purchasing Agent
City Of Greenacres
5800 Melaleuca Lane
Greenacres, FL 33463-3515

FOR CONTRACTOR:

Daniel Fioramonti
14704 75th Lane N
Loxahatchee FL
33470

IN WITNESS WHEREOF, the parties hereto have set their hands and official seals this 30th day of August, 2013.

(Seal)

CITY OF GREENACRES
A Municipal Corporation of the
State of Florida.

ATTEST:

Denise McGrew

Denise McGrew
City Clerk

Thomas A. Hughes

Thomas A. Hughes, Director of Finance/
Purchasing Agent

ENDORSED AS TO FORM
AND SUFFICIENCY:

Pamela S. Terranova

Pamela S. Terranova, City Attorney

WITNESSES:

Christina Jones
Christina Jones

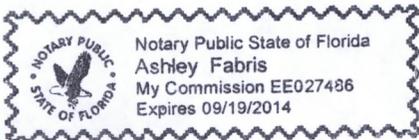
Joshua Benami
Joshua Benami

(Corporate Seal)

By: Dario Beramendi

Dario Beramendi, President
Print Name and Title

SWORN TO and SUBSCRIBED before me this 26 day of August, 2013.



(Notary Seal)

Signature:

Ashley Fabris

Notary Public - State of Florida

Ashley Fabris
Printed Name

Commission No. EE027486

Commission Expires: 9-19-2014

Detail by Entity Name

Florida Limited Liability Company

HONOR CLEANING, LLC

Filing Information

| | |
|------------------------|--------------|
| Document Number | L07000035099 |
| FEI/EIN Number | 208801756 |
| Date Filed | 04/02/2007 |
| State | FL |
| Status | ACTIVE |
| Effective Date | 04/01/2007 |

Principal Address

14704 75th Lane N
Loxahatchee, FL 33470

Changed: 04/30/2013

Mailing Address

14704 75th Lane N
LOXAHATCHEE, FL 33470

Changed: 04/30/2013

Registered Agent Name & Address

FIORAMONTI, DAN L
14704 75th Lane N
LOXAHATCHEE, FL 33470

Name Changed: 05/04/2010

Address Changed: 04/30/2013

Manager/Member Detail

Name & Address

Title PRES

FIORAMONTI, DANIEL L
14704 75th Lane N
LOXAHATCHEE, FL 33470

Annual Reports

| Report Year | Filed Date |
|--------------------|-------------------|
| 2011 | 04/08/2011 |
| 2012 | 04/13/2012 |
| 2013 | 04/30/2013 |

City of Greenacres
Custodial Services

Opened By:
Monica Powery

Witnessed By:
Randi Whitcomb

| | |
|---------------------|----------------------------------------------|
| VENDOR NAME: | Cleaning Boutique, LLC |
| ADDRESS: | 616 Sea Pine Way E-2 Greenacres, FL 33415 |
| PHONE: | (754) 234-0494 |
| FAX: | (561) 855-6404 |

| | |
|---------------------|-----------------------------------------|
| VENDOR NAME: | Cleaning Systems, Inc. |
| ADDRESS: | 4620 N. Hiatus Rd. Sunrise, FL 33351 |
| PHONE: | (954) 341-0000 |
| FAX: | (954) 341-6771 |

| | |
|---------------------|----------------------------------------------------------------|
| VENDOR NAME: | Coverall |
| ADDRESS: | 2541 MetroCentre Blvd. Suite 1 West Palm Beach, FL 33407 |
| PHONE: | (561) 732-3100 |
| FAX: | (561) 375-8700 |

| Item # | Description | Qty | Unit Price | Extension |
|--------------|---------------------------------|-----|-------------------|--------------------|
| 1 | Municipal Complex- City Hall | 12 | \$2,850.00 | \$34,200.00 |
| 2 | Municipal Complex- Public Works | 12 | \$500.00 | \$6,000.00 |
| 3 | Public Safety 1- Firing Range | 12 | \$135.00 | \$1,620.00 |
| 4 | Public Safety Station No. 1 | 12 | \$1,925.00 | \$23,100.00 |
| 5 | Public Safety Station No. 2 | 12 | \$360.00 | \$4,320.00 |
| 6 | Community Park Comfort Station | 12 | \$400.00 | \$4,800.00 |
| 7 | Veteran's Park Restrooms | 12 | \$385.00 | \$4,620.00 |
| 8 | Freedom Park- North Restrooms | 12 | \$400.00 | \$4,800.00 |
| 9 | Freedom Park- South Restrooms | 12 | \$425.00 | \$5,100.00 |
| 10 | Ira Van Bullock Park Restrooms | 12 | \$400.00 | \$4,800.00 |
| TOTAL | | | \$7,780.00 | \$93,360.00 |

| Unit Price | Extension |
|-------------------|--------------------|
| \$2,800.00 | \$33,600.00 |
| \$500.00 | \$6,000.00 |
| \$120.00 | \$1,440.00 |
| \$1,900.00 | \$22,800.00 |
| \$360.00 | \$4,320.00 |
| \$400.00 | \$4,800.00 |
| \$375.00 | \$4,500.00 |
| \$400.00 | \$4,800.00 |
| \$425.00 | \$5,100.00 |
| \$400.00 | \$4,800.00 |
| \$7,680.00 | \$92,160.00 |

| Unit Price | Extension |
|--------------------|---------------------|
| \$2,779.00 | \$33,348.00 |
| \$871.00 | \$10,452.00 |
| \$374.00 | \$4,488.00 |
| \$2,812.00 | \$33,744.00 |
| \$688.00 | \$8,256.00 |
| \$748.00 | \$8,976.00 |
| \$312.00 | \$3,744.00 |
| \$711.00 | \$8,532.00 |
| \$673.00 | \$8,076.00 |
| \$461.00 | \$5,532.00 |
| \$10,429.00 | \$125,148.00 |

| | | | |
|----------------------------------------------------------------------------------------------------|---------|---------|---------|
| Hourly rate for Day Porter/ Special Event Staff- (Weekdays 7:00am - 5:00pm) | \$18.00 | \$20.00 | \$18.00 |
| Hourly rate for Day Porter/ Special Event Staff- (Weekends and Evenings) | \$18.00 | \$20.00 | \$20.00 |
| Hourly rate for Emergency Custodial Work (Onsite within One Hour) | \$22.50 | \$25.00 | \$22.00 |
| Price Per Square Foot Per Hour for Restroom Restocking Supplies for Day Porter/Special Event Staff | \$0.20 | \$0.25 | \$0.05 |

| | |
|---------------------|-----------------------------------------------|
| VENDOR NAME: | Palm Beach Habilitation Center |
| ADDRESS: | 4522 S. Congress Ave. Lake Worth, FL 33461 |
| PHONE: | (561) 965-8500 |
| FAX: | (561) 433-5248 |

| | |
|---------------------|-----------------------------------------------------------|
| VENDOR NAME: | Stockton Maintenance Group |
| ADDRESS: | 1975 Sansbury Way, Suite 116 West Palm Beach, FL 33411 |
| PHONE: | (561) 684-8922 |
| FAX: | (561) 684-9793 |

| | |
|---------------------|-----------------------------------------|
| VENDOR NAME: | Tribond, LLC ** |
| ADDRESS: | 1629 Clay Road SW Mableton, GA 30126 |
| PHONE: | (678) 677-0022 |
| FAX: | (678) 550-2991 |

| Item # | Description | Qty | Unit Price | Extension |
|--------------|---------------------------------|-----|-------------------|--------------------|
| 1 | Municipal Complex- City Hall | 12 | \$3,785.38 | \$45,424.56 |
| 2 | Municipal Complex- Public Works | 12 | \$677.59 | \$8,131.08 |
| 3 | Public Safety 1- Firing Range | 12 | \$175.65 | \$2,107.80 |
| 4 | Public Safety Station No. 1 | 12 | \$2,538.00 | \$30,456.00 |
| 5 | Public Safety Station No. 2 | 12 | \$467.99 | \$5,615.88 |
| 6 | Community Park Comfort Station | 12 | \$87.00 | \$1,044.00 |
| 7 | Veteran's Park Restrooms | 12 | \$35.77 | \$429.24 |
| 8 | Freedom Park- North Restrooms | 12 | \$97.57 | \$1,170.84 |
| 9 | Freedom Park- South Restrooms | 12 | \$71.55 | \$858.60 |
| 10 | Ira Van Bullock Park Restrooms | 12 | \$58.54 | \$702.48 |
| TOTAL | | | \$7,995.04 | \$95,940.48 |

| Unit Price | Extension |
|-------------------|--------------------|
| \$1,675.49 | \$20,105.88 |
| \$299.92 | \$3,599.04 |
| \$302.29 | \$3,627.48 |
| \$1,123.38 | \$13,480.56 |
| \$302.29 | \$3,627.48 |
| \$565.89 | \$6,790.68 |
| \$565.89 | \$6,790.68 |
| \$1,131.79 | \$13,581.48 |
| \$1,131.49 | \$13,577.88 |
| \$565.89 | \$6,790.68 |
| \$7,664.32 | \$91,971.84 |

| Unit Price | Extension |
|-------------------|--------------------|
| \$3,422.01 | \$41,064.12 |
| \$612.56 | \$7,350.72 |
| \$158.76 | \$1,905.12 |
| \$2,294.38 | \$27,532.56 |
| \$423.07 | \$5,076.84 |
| \$78.65 | \$943.80 |
| \$40.74 | \$488.88 |
| \$88.20 | \$1,058.40 |
| \$64.68 | \$776.16 |
| \$52.92 | \$635.04 |
| \$7,235.97 | \$86,831.64 |

| | | | |
|----------------------------------------------------------------------------------------------------|---------|---------|---------|
| Hourly rate for Day Porter/ Special Event Staff- (Weekdays 7:00am - 5:00pm) | \$18.00 | \$12.16 | \$15.96 |
| Hourly rate for Day Porter/ Special Event Staff- (Weekends and Evenings) | \$18.00 | \$12.50 | \$18.96 |
| Hourly rate for Emergency Custodial Work (Onsite within One Hour) | \$22.50 | \$25.00 | \$18.96 |
| Price Per Square Foot Per Hour for Restroom Restocking Supplies for Day Porter/Special Event Staff | \$0.20 | \$0.15 | \$0.15 |

Note: All recommendations for award are unofficial until City Council approval

**Non-Responsive - Multiple items were not submitted with the Bid.

**City of Greenacres
Custodial Services**

Opened By:
Monica Powery

Witnessed By:
Randi Whitcomb

VENDOR NAME: Distinction Services, LLC
ADDRESS: 625 NE 11th Avenue
Pompano Beach, FL 33060
PHONE: (954) 588-8113
FAX: (954) 657-8174

VENDOR NAME: Honor Cleaning, LLC
ADDRESS: 14705 75th Lane N.
Loxahatchee, FL 33470
PHONE: (561) 502-6037
FAX: (561) 780-3668

VENDOR NAME: Image Janitorial Services, Inc.
ADDRESS: 814 14th St
Lake Park, FL 33403
PHONE: (561) 844-8778
FAX: (561) 844-8986

| Item # | Description | Qty |
|--------------|---------------------------------|-----|
| 1 | Municipal Complex- City Hall | 12 |
| 2 | Municipal Complex- Public Works | 12 |
| 3 | Public Safety 1- Firing Range | 12 |
| 4 | Public Safety Station No. 1 | 12 |
| 5 | Public Safety Station No. 2 | 12 |
| 6 | Community Park Comfort Station | 12 |
| 7 | Veteran's Park Restrooms | 12 |
| 8 | Freedom Park- North Restrooms | 12 |
| 9 | Freedom Park- South Restrooms | 12 |
| 10 | Ira Van Bullock Park Restrooms | 12 |
| TOTAL | | |

| Unit Price | Extension |
|-------------------|--------------------|
| \$1,777.75 | \$21,333.00 |
| \$600.00 | \$7,200.00 |
| \$500.00 | \$6,000.00 |
| \$1,550.00 | \$18,600.00 |
| \$900.00 | \$10,800.00 |
| \$450.00 | \$5,400.00 |
| \$400.00 | \$4,800.00 |
| \$475.00 | \$5,700.00 |
| \$425.00 | \$5,100.00 |
| \$400.00 | \$4,800.00 |
| \$7,477.75 | \$89,733.00 |

| Unit Price | Extension |
|-------------------|--------------------|
| \$1,785.00 | \$21,420.00 |
| \$329.00 | \$3,948.00 |
| \$85.00 | \$1,020.00 |
| \$1,190.00 | \$14,280.00 |
| \$220.00 | \$2,640.00 |
| \$325.00 | \$3,900.00 |
| \$325.00 | \$3,900.00 |
| \$395.00 | \$4,740.00 |
| \$325.00 | \$3,900.00 |
| \$325.00 | \$3,900.00 |
| \$5,304.00 | \$63,648.00 |

| Unit Price | Extension |
|-------------------|---------------------|
| \$2,620.00 | \$31,440.00 |
| \$582.00 | \$6,984.00 |
| \$200.00 | \$2,400.00 |
| \$2,620.00 | \$31,440.00 |
| \$399.11 | \$4,789.32 |
| \$399.11 | \$4,789.32 |
| \$399.11 | \$4,789.32 |
| \$399.11 | \$4,789.32 |
| \$399.11 | \$4,789.32 |
| \$399.11 | \$4,789.32 |
| \$8,416.66 | \$100,999.92 |

Hourly rate for Day Porter/ Special Event Staff-
(Weekdays 7:00am - 5:00pm)

\$20.00

\$13.75

\$13.50

Hourly rate for Day Porter/ Special Event Staff-
(Weekends and Evenings)

\$22.50

\$13.75

\$16.50

Hourly rate for Emergency Custodial Work
(Onsite within One Hour)

\$25.00

\$13.75

\$20.00

Price Per Square Foot Per Hour for Restroom
Restocking Supplies for Day Porter/Special
Event Staff

\$0.50

\$1.25

\$0.08

VENDOR NAME: USSI
ADDRESS: 11220 Metro Pkwy, Suite 17
Ft. Myers, FL 33966
PHONE: (239) 470-9613
FAX: (239) 334-1908

| Item # | Description | Qty |
|--------------|---------------------------------|-----|
| 1 | Municipal Complex- City Hall | 12 |
| 2 | Municipal Complex- Public Works | 12 |
| 3 | Public Safety 1- Firing Range | 12 |
| 4 | Public Safety Station No. 1 | 12 |
| 5 | Public Safety Station No. 2 | 12 |
| 6 | Community Park Comfort Station | 12 |
| 7 | Veteran's Park Restrooms | 12 |
| 8 | Freedom Park- North Restrooms | 12 |
| 9 | Freedom Park- South Restrooms | 12 |
| 10 | Ira Van Bullock Park Restrooms | 12 |
| TOTAL | | |

| Unit Price | Extension |
|-------------------|--------------------|
| \$2,153.00 | \$25,836.00 |
| \$391.00 | \$4,692.00 |
| \$195.00 | \$2,340.00 |
| \$2,160.00 | \$25,920.00 |
| \$540.00 | \$6,480.00 |
| \$540.00 | \$6,480.00 |
| \$540.00 | \$6,480.00 |
| \$540.00 | \$6,480.00 |
| \$540.00 | \$6,480.00 |
| \$540.00 | \$6,480.00 |
| \$8,139.00 | \$97,668.00 |

Hourly rate for Day Porter/ Special Event Staff-
(Weekdays 7:00am - 5:00pm)

\$15.80

Hourly rate for Day Porter/ Special Event Staff-
(Weekends and Evenings)

\$21.20

Hourly rate for Emergency Custodial Work
(Onsite within One Hour)

\$26.60

Price Per Square Foot Per Hour for Restroom
Restocking Supplies for Day Porter/Special
Event Staff

\$0.01

**Note: All recommendations for award are
unofficial until City Council approval**

****Non-Responsive - Multiple items were not submitted with
the Bid.**