

**CITY OF COCONUT CREEK  
JANITORIAL SERVICES  
RFP NO. 01-15-26-09**

**TABULATION**

<b>Event Number</b>	RFP No. 01-15-26-09	<b>Organization</b>	City of Coconut Creek, FL
<b>Event Title</b>	Janitorial Services	<b>Workgroup</b>	Procurement Division
<b>Event Description</b>	The City of Coconut Creek, Florida is actively seeking proposals from qualified Proposers to provide Janitorial Services to the City in full accordance with the scope of services, terms, and conditions contained in this Request for Proposals (RFP).	<b>Event Owner</b>	Ruby Reynolds, Procurement Analyst
<b>Event Type</b>	RFP	<b>Email</b>	rreynolds@coconutcreek.net
<b>Issue Date</b>	12/14/2025 09:00:00 AM (ET)	<b>Phone</b>	1 (954) 545-6608
<b>Close Date</b>	1/15/2026 09:01:41 AM (ET)	<b>Fax</b>	1 (954) 973-6754

<b>Responding Supplier</b>	<b>City</b>	<b>State</b>	<b>Response Submitted</b>	<b>Lines Responded</b>	<b>Response Total</b>
Sunshine Cleaning Systems LLC dba Pritchard Industries	Fort Lauderdale	FL	1/14/2026 07:37:35 PM (ET)	55	\$ 687,636.60
SCSI, Southern Cleaning Service Inc	Jacksonville	FL	1/15/2026 08:56:03 AM (ET)	55	\$ 771,731.88
SFM Services Inc	Medley	FL	1/15/2026 07:49:11 AM (ET)	55	\$ 790,163.64
Dammel Cleaning Enterprise, Inc. DBA Palm beach & Broward Building	Pompano Beach	FL	1/14/2026 02:10:59 PM (ET)	55	\$ 1,201,716.84

**Note:** Sunshine Cleaning Systems, LLC was the number one ranked company by the Selection Committee in accordance with the evaluation criteria established in the solicitation. Following negotiations, a final contract amount of \$687,636.60 was agreed upon, as reflected in this tabulation.

<b>Sunshine Cleaning Systems LLC dba Pritchard Industries - Responsive</b>	<b>SCSI, Southern Cleaning Service Inc - Responsive</b>	<b>SFM Services Inc - Responsive</b>	<b>Dammel Cleaning Enterprise, Inc. DBA Palm Beach &amp; Broward Building Maintenance - Responsive</b>
<b>Total Price</b>	<b>\$687,636.60</b>	<b>Total Price</b>	<b>\$771,731.88</b>
<b>Total Price</b>	<b>\$790,163.64</b>	<b>Total Price</b>	<b>\$1,201,716.84</b>

<b>Line #</b>	<b>Description</b>	<b>QTY</b>	<b>UOM</b>	<b>Unit</b>	<b>Extended to Annual</b>						
<b>1</b>	<b>A. BUILDINGS</b>										
1.1	City Hall	12	MO.	\$4,720.21	\$ 56,642.52	\$2,704.00	\$ 32,448.00	\$4,860.00	\$ 58,320.00	\$3,938.35	\$ 47,260.20
1.2	Police Department and Records	12	MO.	\$3,532.48	\$ 42,389.76	\$1,802.67	\$ 21,632.04	\$3,916.00	\$ 46,992.00	\$3,194.37	\$ 38,332.44
1.3	City Commission Offices	12	MO.	\$971.72	\$ 11,660.64	\$901.33	\$ 10,815.96	\$1,032.48	\$ 12,389.76	\$1,292.79	\$ 15,513.48
1.4	Public Works EOC and Information Technology	12	MO.	\$2,344.69	\$ 28,136.28	\$1,352.00	\$ 16,224.00	\$3,170.00	\$ 38,040.00	\$2,236.11	\$ 26,833.32
1.5	Utilities and Engineering	12	MO.	\$2,487.56	\$ 29,850.72	\$1,352.00	\$ 16,224.00	\$2,991.00	\$ 35,892.00	\$2,372.02	\$ 28,464.24
1.6	Fire Department Substation #94 - Offices Only	12	MO.	\$748.45	\$ 8,981.40	\$901.33	\$ 10,815.96	\$1,363.00	\$ 16,356.00	\$1,141.90	\$ 13,702.80
1.7	Sabal Pines Parks Offices	12	MO.	\$1,008.59	\$ 12,103.08	\$901.33	\$ 10,815.96	\$1,212.00	\$ 14,544.00	\$1,314.23	\$ 15,770.76
1.8	911 Dispatch	12	MO.	\$2,407.28	\$ 28,887.36	\$1,577.33	\$ 18,927.96	\$2,612.00	\$ 31,344.00	\$2,963.42	\$ 35,561.04
1.9	Community Center - Cleaned two (2) times per day	12	MO.	\$4,523.08	\$ 54,276.96	\$3,943.33	\$ 47,319.96	\$7,020.00	\$ 84,240.00	\$6,699.99	\$ 80,399.88
1.10	Recreation Complex - Cleaned two (2) times per day	12	MO.	\$5,350.81	\$ 64,209.72	\$4,732.00	\$ 56,784.00	\$7,890.00	\$ 94,680.00	\$7,926.10	\$ 95,113.20
					<b>\$ 337,138.44</b>		<b>\$ 242,007.84</b>		<b>\$ 432,797.76</b>		<b>\$ 396,951.36</b>
<b>2</b>	<b>B. PARKS AND PAVILLIONS</b>										
2.1	Community Center (outside only)	12	MO.	\$1,171.74	\$ 14,060.88	\$1,183.00	\$ 14,196.00	\$1,276.00	\$ 15,312.00	\$1,673.60	\$ 20,083.20
2.2	Recreation Complex (outside only)	12	MO.	\$1,171.74	\$ 14,060.88	\$1,183.00	\$ 14,196.00	\$957.00	\$ 11,484.00	\$1,673.60	\$ 20,083.20
2.3	Windmill Park	12	MO.	\$1,171.74	\$ 14,060.88	\$1,577.33	\$ 18,927.96	\$1,276.00	\$ 15,312.00	\$2,789.34	\$ 33,472.08

Line #	Description	QTY	UOM	Unit	Extended to Annual	Unit	Extended to Annual	Unit	Extended to Annual	Unit	Extended to Annual
2.4	Hosford Park	12	MO.	\$1,171.74	\$ 14,060.88	\$788.67	\$ 9,464.04	\$1,276.00	\$ 15,312.00	\$1,673.60	\$ 20,083.20
2.5	Donaldson Park	12	MO.	\$1,171.74	\$ 14,060.88	\$788.67	\$ 9,464.04	\$1,276.00	\$ 15,312.00	\$1,673.60	\$ 20,083.20
2.6	George S. Gerber Park	12	MO.	\$1,171.74	\$ 14,060.88	\$788.67	\$ 9,464.04	\$1,276.00	\$ 15,312.00	\$1,673.60	\$ 20,083.20
2.7	Winston Park	12	MO.	\$1,171.74	\$ 14,060.88	\$1,577.33	\$ 18,927.96	\$1,276.00	\$ 15,312.00	\$1,673.60	\$ 20,083.20
2.8	Cypress Park	12	MO.	\$1,171.74	\$ 14,060.88	\$1,577.33	\$ 18,927.96	\$957.00	\$ 11,484.00	\$1,673.60	\$ 20,083.20
2.9	Sabal Pines Park	12	MO.	\$1,171.74	\$ 14,060.88	\$2,366.00	\$ 28,392.00	\$1,915.00	\$ 22,980.00	\$6,694.92	\$ 80,339.04
2.10	Lakeside Park	12	MO.	\$1,171.74	\$ 14,060.88	\$788.67	\$ 9,464.04	\$1,276.00	\$ 15,312.00	\$1,673.60	\$ 20,083.20
					\$ 140,608.80		\$ 151,424.04		\$ 153,132.00		\$ 274,476.72
<b>3</b>	<b>C. PARKS WITHOUT RESTROOM AND PAVILLIONS</b>										
3.1	Veterans Park	12	MO.	\$585.87	\$ 7,030.44	\$728.00	\$ 8,736.00	\$1,090.00	\$ 13,080.00	\$1,673.60	\$ 20,083.20
3.2	Sunshine Drive Park	12	MO.	\$585.87	\$ 7,030.44	\$728.00	\$ 8,736.00	\$1,090.00	\$ 13,080.00	\$1,673.60	\$ 20,083.20
3.3	Pond Apple Park	12	MO.	\$585.87	\$ 7,030.44	\$728.00	\$ 8,736.00	\$1,090.00	\$ 13,080.00	\$1,673.60	\$ 20,083.20
3.4	Lyons Creek Field Area	12	MO.	\$585.87	\$ 7,030.44	\$728.00	\$ 8,736.00	\$1,090.00	\$ 13,080.00	\$1,673.60	\$ 20,083.20
3.5	Lakewood Park	12	MO.	\$585.87	\$ 7,030.44	\$728.00	\$ 8,736.00	\$1,090.00	\$ 13,080.00	\$1,673.60	\$ 20,083.20
3.6	Coco Point Park	12	MO.	\$585.87	\$ 7,030.44	\$728.00	\$ 8,736.00	\$1,090.00	\$ 13,080.00	\$1,673.60	\$ 20,083.20
					\$ 42,182.64		\$ 52,416.00		\$ 78,480.00		\$ 120,499.20
<b>4</b>	<b>100 Sheltered and Unsheltered City-Wide Bus Stops</b>	12	MO.	\$7,841.83	\$ 94,101.96	\$21,125.00	\$ 253,500.00	\$7,236.00	\$ 86,832.00	\$20,033.93	\$ 240,407.16
<b>5</b>	<b>Detail Deep Cleaning Services</b>										
5.1	Temporary Fire Station 113	12	MO.	\$617.40	\$ 7,408.80	\$26.00	\$ 312.00	\$360.00	\$ 4,320.00	\$800.00	\$ 9,600.00
5.2	Fire Station 50	12	MO.	\$1,094.26	\$ 13,131.12	\$34.67	\$ 416.04	\$360.00	\$ 4,320.00	\$800.00	\$ 9,600.00
5.3	Fire Station 94	12	MO.	\$660.34	\$ 7,924.08	\$26.00	\$ 312.00	\$360.00	\$ 4,320.00	\$800.00	\$ 9,600.00
					\$ 28,464.00		\$ 1,040.04		\$ 12,960.00		\$ 28,800.00
<b>6</b>	<b>GREENWAYS</b>										
6.1	Coral Tree - 3800 Lyons Road	12	MO.	\$537.39	\$ 6,448.68	\$728.00	\$ 8,736.00	\$309.07	\$ 3,708.84	\$1,673.60	\$ 20,083.20
6.2	Hilton Road -5100 Hilton Road	12	MO.	\$537.39	\$ 6,448.68	\$728.00	\$ 8,736.00	\$309.07	\$ 3,708.84	\$1,673.60	\$ 20,083.20
6.3	Long Pine South -6901 Lyons Road	12	MO.	\$537.39	\$ 6,448.68	\$728.00	\$ 8,736.00	\$309.07	\$ 3,708.84	\$1,673.60	\$ 20,083.20
6.4	Pine Creek -5101 W. Hillsboro Blvd	12	MO.	\$537.39	\$ 6,448.68	\$728.00	\$ 8,736.00	\$309.07	\$ 3,708.84	\$1,673.60	\$ 20,083.20
6.5	Winston Park -5201 NW 49th Ave.	12	MO.	\$537.39	\$ 6,448.68	\$1,577.33	\$ 18,927.96	\$309.07	\$ 3,708.84	\$1,673.60	\$ 20,083.20
6.6	Country Lakes -6800 NW 39th Ave.	12	MO.	\$537.39	\$ 6,448.68	\$728.00	\$ 8,736.00	\$309.07	\$ 3,708.84	\$1,673.60	\$ 20,083.20
6.7	69th St NW 51st Terr. -East and West	12	MO.	\$537.39	\$ 6,448.68	\$728.00	\$ 8,736.00	\$309.07	\$ 3,708.84	\$1,673.60	\$ 20,083.20
					\$ 45,140.76		\$ 71,343.96		\$ 25,961.88		\$ 140,582.40
<b>7</b>	<b>D. ADDITIONAL SERVICES AS NEEDED ONLY</b>										
7.1	Spray buff resilient floors	1	SQ. FT.	\$0.25	\$ 0.25	\$0.22	\$ 0.22	\$0.28	\$ 0.28	\$ 0.35	\$ 0.35
7.2	Carpet shampooing	1	SQ. FT.	\$0.25	\$ 0.25	\$0.27	\$ 0.27	\$0.22	\$ 0.22	\$ 0.30	\$ 0.30
7.3	Floor stripping, waxing, and sealing	1	SQ. FT.	\$0.45	\$ 0.45	\$0.47	\$ 0.47	\$0.42	\$ 0.42	\$ 1.00	\$ 1.00
7.4	Cleaning and sealing grout lines	1	SQ. FT.	\$0.45	\$ 0.45	\$1.25	\$ 1.25	\$0.36	\$ 0.36	\$ 1.00	\$ 1.00
7.5	Glass cleaning	1	SQ. FT.	\$0.09	\$ 0.09	\$0.75	\$ 0.75	\$0.50	\$ 0.50	\$ 0.50	\$ 0.50
7.6	Pressure cleaning	1	SQ. FT.	\$0.07	\$ 0.07	\$0.18	\$ 0.18	\$0.12	\$ 0.12	\$ 0.40	\$ 0.40
7.7	Carpet shampooing (extraction method)	1	SQ. FT.	\$0.25	\$ 0.25	\$0.32	\$ 0.32	\$0.20	\$ 0.20	\$ 0.20	\$ 0.20
7.8	Upholstery shampooing	1	SQ. FT.	\$0.40	\$ 0.40	\$1.75	\$ 1.75	\$0.24	\$ 0.24	\$ 1.00	\$ 1.00

Line #	Description	QTY	UOM	Unit	Extended to Annual	Unit	Extended to Annual	Unit	Extended to Annual	Unit	Extended to Annual
<b>8. Details of Deep Cleaning Services</b>											
Included within the scope of work described herein is the need to keep certain facilities clean and sanitized through Detail Deep Cleaning Services. Detail Deep Cleaning Services include all of the services described in the RFP, including but not limited to every line item service described within Section 7, "Frequency of Duties," under the headings of "Nightly/Daily Duties," "Weekly Duties," "Monthly Duties," "Quarterly Duties," and "Semi-annual Duties," all bundled into one package of services commenced and completed in a 24-hour period. The Contractor and City shall coordinate, in writing, twice per year, roughly six (6) months apart for certain City facilities to receive such Detail Deep Cleaning Services.											
<b>8</b>	<b>E. ADDITIONAL LOCATIONS AS NEEDED ONLY</b>										
8.1	City Manager / City Attorney Suites, 4800 W. Copans Rd. (3384 sq. ft.)	Completed in a 24-hour period, twice per year, roughly 6 months apart		\$950.62	\$ 950.62	\$169.00	\$ 169.00	\$595.25	\$ 595.25	\$ 642.96	\$ 642.96
8.2	Fire station #50, 4500 Coconut Creek Parkway (4583 sq. ft.)			\$1,275.40	\$ 1,275.40	\$169.00	\$ 169.00	\$806.15	\$ 806.15	\$ 870.77	\$ 870.77
8.3	Fire Station #94. 4455 Sol Press Blvd. (2576 sq. ft.)- (Sleeping quarters, kitchen & Locker rooms only)			\$950.62	\$ 950.62	\$169.00	\$ 169.00	\$644.00	\$ 644.00	\$ 489.44	\$ 489.44
8.4	Fire Station #113, 6000 Wiles Road (Temporary trailer, 2856 sq. ft.)			\$725.36	\$ 725.36	\$169.00	\$ 169.00	\$502.37	\$ 502.37	\$ 542.64	\$ 542.64
8.5	Rowe Community Center, 900 NW 43 Ave. (3553 sq. ft.)			\$900.24	\$ 900.24	\$169.00	\$ 169.00	\$624.97	\$ 624.97	\$ 675.07	\$ 675.07
<b>9</b>	<b>F. HOURLY RATES FOR EMPLOYEES AND ADDITIONAL SERVICES</b>										
9.1	Vendor to propose "Employee" hourly rate (minimum of \$14.00/hr., not including benefits)	1	HR.	\$14.50	\$ 14.50	\$18.00	\$ 18.00	\$31.50	\$ 31.50	\$ 16.50	\$ 16.50
9.2	Vendor to propose "Employee" annual wage hourly escalation (minimum of three (3%) percent)		Percentage increase per year	3%	3%	3%	3%	5%	5%	9%	9%
9.3	Additional: One (1) Person for general duties	1	HR.	\$24.32	\$ 24.32	\$23.00	\$ 23.00	\$31.50	\$ 31.50	\$ 29.00	\$ 29.00
9.4	Additional: One (1) Person for electrostatic spraying	1	HR.	\$25.00	\$ 25.00	\$37.00	\$ 37.00	\$35.00	\$ 35.00	\$ 29.00	\$ 29.00
<b>10</b>	<b>G. MATERIALS AND SUPPLIES</b>										
10.1	Please state your percentage mark up for Materials and Supplies		Percentage Mark up	8%	8%	8%	8%	10%	10%	20%	20%

**Note: Tabulations are unofficial until approved by City Commission.**