

**CITY OF COCONUT CREEK
JANITORIAL SERVICES
REP No. 09-02-20-02
TABULATION**

Bid Request Number	09-02-20-09 Addendum 1	Organization	City of Coconut Creek, FL
Title	Janitorial Services	Bid Creator	Lorie Messer Purchasing Analyst
Bid Type	RFP	Email	lmesser@coconutcreek.net
Issue Date	8/2/2020 07:00:02 AM (ET)	Phone	1 (954) 956-1584
Close Date	9/2/2020 09:00:00 AM (ET)	Fax	1 (954) 973-6754

Responding Suppliers	City	State	Response Submitted	Lines	Response Total
Clean Space Inc.	CORAL SPRINGS	FL	9/1/2020 08:50:13 PM (ET)	44	\$21,421.33
Amer-Plus Janitorial & Maintenance LLC	Miami	FL	8/31/2020 04:01:38 PM (ET)	44	\$40,945.98
Sunshine Cleaning Systems Inc.	Ft. Lauderdale	FL	9/1/2020 04:57:53 PM (ET)	44	\$43,410.10
Bel Air Maintenance, Inc	weston	FL	9/1/2020 03:10:31 PM (ET)	44	\$44,201.08
USSI (United States Service Industries, Inc.)	Bethesda	MD	9/1/2020 03:15:38 PM (ET)	44	\$47,300.83
Stockton Maintenance Group, Inc.	West Palm Beach	FL	9/1/2020 01:51:45 PM (ET)	44	\$64,685.47

LINE ITEMS				Clean Space Inc.	Amer-Plus Janitorial & Maintenance LLC	Sunshine Cleaning Systems Inc.	Bel Air Maintenance, Inc	USSI (United States Service Industries, Inc.)	Stockton Maintenance Group, Inc.
Line	Description	UOM	QTY	Unit	Unit	Unit	Unit	Unit	Unit
1	A. BUILDINGS	MO.	Total	\$15,356.85	\$27,143.69	\$23,472.44	\$29,897.00	\$30,589.39	\$37,144.77
1.1	City Hall	MO.	1	\$2,888.50	\$3,242.80	\$4,123.44	\$4,056.00	\$4,611.65	\$4,978.69
1.2	Police Department and Records	MO.	1	\$1,859.85	\$2,204.43	\$2,926.43	\$3,718.00	\$2,808.58	\$3,497.01
1.3	City Commission Offices	MO.	1	\$771.50	\$734.81	\$881.38	\$1,014.00	\$1,159.05	\$995.62
1.4	Public Works EOC and Information Techonology	MO.	1	\$1,526.50	\$1,907.53	\$2,048.25	\$3,380.00	\$3,635.67	\$2,993.71
1.5	Utilities and Engineering	MO.	1	\$1,250.00	\$1,907.53	\$2,173.06	\$2,773.00	\$2,112.53	\$1,841.89
1.6	Fire Department Substation #94 - Offices Only	MO.	1	\$599.50	\$572.26	\$653.83	\$676.00	\$524.08	\$738.91
1.7	Sabal Pines Parks Offices	MO.	1	\$500.50	\$551.11	\$881.08	\$676.00	\$1,498.57	\$620.51
1.8	911 Dispatch	MO.	1	\$1,280.00	\$2,002.90	\$2,102.93	\$1,183.00	\$1,560.52	\$2,792.02
1.9	Community Center - Cleaned two (2) times per day	MO.	1	\$1,896.00	\$6,676.34	\$3,592.02	\$7,098.00	\$6,233.34	\$9,085.12
1.10	Recreation Complex - Cleaned two (2) times per day	MO.	1	\$2,784.50	\$7,343.98	\$4,090.02	\$5,323.00	\$6,445.40	\$9,601.29
2	B. PARKS AND PAVILLIONS	MO.	Total	\$4,131.50	\$8,865.07	\$12,342.76	\$8,277.00	\$10,422.84	\$14,182.21
2.1	Community Center (outside only)	MO.	1	\$250.00	\$633.22	\$1,023.60	\$591.00	\$753.51	\$906.01
2.2	Recreation Complex (outside only)	MO.	1	\$250.00	\$633.22	\$1,023.60	\$591.00	\$739.73	\$906.01
2.3	Windmill Park	MO.	1	\$390.50	\$633.22	\$1,023.60	\$1,183.00	\$1,111.79	\$1,404.32
2.4	Hosford Park	MO.	1	\$231.50	\$633.22	\$1,023.60	\$591.00	\$737.53	\$906.01
2.5	Donaldson Park	MO.	1	\$268.50	\$633.22	\$1,023.60	\$1,183.00	\$743.04	\$906.01
2.6	George S. Gerber Park	MO.	1	\$250.00	\$633.22	\$1,023.60	\$591.00	\$739.73	\$906.01
2.7	Winston Park	MO.	1	\$398.00	\$633.22	\$1,023.60	\$591.00	\$1,450.81	\$1,404.88
2.8	Cypress Park	MO.	1	\$398.00	\$633.22	\$1,023.60	\$591.00	\$1,450.81	\$1,404.88
2.9	Sabal Pines Park	MO.	1	\$1,408.00	\$3,166.09	\$3,130.36	\$1,774.00	\$1,952.85	\$4,532.07
2.10	Lakeside Park	MO.	1	\$287.00	\$633.22	\$1,023.60	\$591.00	\$743.04	\$906.01
3	C. PARKS WITHOUT RESTROOM AND PAVILLIONS	MO.	Total	\$1,500.00	\$1,899.66	\$3,070.80	\$3,546.00	\$2,325.00	\$6,813.72
3.1	Veterans Park	MO.	1	\$250.00	\$316.61	\$511.80	\$591.00	\$387.50	\$1,135.62
3.2	Sunshine Drive Park	MO.	1	\$250.00	\$316.61	\$511.80	\$591.00	\$387.50	\$1,135.62
3.3	Pond Apple Park	MO.	1	\$250.00	\$316.61	\$511.80	\$591.00	\$387.50	\$1,135.62
3.4	Lyons Creek Field Area	MO.	1	\$250.00	\$316.61	\$511.80	\$591.00	\$387.50	\$1,135.62
3.5	Lakewood Park	MO.	1	\$250.00	\$316.61	\$511.80	\$591.00	\$387.50	\$1,135.62
3.6	Coco Point Park	MO.	1	\$250.00	\$316.61	\$511.80	\$591.00	\$387.50	\$1,135.62
4	D. ADDITIONAL SERVICES AS NEEDED ONLY		Total	\$6.63	\$8.99	\$1.735	\$4.079	\$6.43	\$9.05

LINE ITEMS				Clean Space Inc.	Amer-Plus Janitorial & Maintenance LLC	Sunshine Cleaning Systems Inc.	Bel Air Maintenance, Inc	USSI (United States Service Industries, Inc.)	Stockton Maintenance Group, Inc.
4.1	Spray buff resilient floors	SQ. F	1	\$0.10	\$0.15	\$0.20	\$0.24	\$0.08	\$0.20
4.2	Carpet shampooing	SQ. F	1	\$0.10	\$0.12	\$0.135	\$0.12	\$0.12	\$0.15
4.3	Floor stripping, waxing, and sealing	SQ. F	1	\$0.30	\$0.30	\$0.38	\$0.42	\$0.40	\$0.50
4.4	Cleaning and sealing grout lines	SQ. F	1	\$0.25	\$0.15	\$0.38	\$0.42	\$0.60	\$0.40
4.5	Glass cleaning	SQ. F	1	\$3.00	\$5.00	\$0.07	\$0.60	\$3.00	\$0.30
4.6	Pressure cleaning	SQ. F	1	\$0.18	\$0.12	\$0.065	\$0.099	\$0.08	\$0.35
4.7	Carpet shampooing (extraction method)	SQ. F	1	\$0.20	\$0.15	\$0.155	\$0.18	\$0.15	\$0.15
4.8	Upholstery shampooing	SQ. F	1	\$2.50	\$3.00	\$0.35	\$2.00	\$2.00	\$7.00
5	E. ADDITIONAL LOCATIONS AS NEEDED ONLY		Total	\$375.00	\$2,922.55	\$4,452.13	\$2,380.00	\$3,852.40	\$6,459.95
5.1	City Manager / City Attorney Suites, 4800 W. Copans Rd. (3384 sq. ft.)	MO.	1	\$75.00	\$626.26	\$848.82	\$580.00	\$770.48	\$1,289.55
5.2	Fire station #50, 4500 Coconut Creek Parkway (4583 sq. ft.)	MO.	1	\$75.00	\$835.01	\$1,149.57	\$620.00	\$963.10	\$1,746.46
5.3	Fire Station #94, 4455 Sol Press Blvd. (2576 sq. ft.)- (Sleeping quarters, kitchen, Locker rooms only)	MO.	1	\$75.00	\$417.51	\$846.15	\$300.00	\$770.48	\$981.64
5.4	Fire Station #113, 6000 Wiles Road (Temporary trailer, 2856 sq. ft.)	MO.	1	\$75.00	\$417.51	\$716.38	\$310.00	\$770.48	\$1,088.35
5.5	Rowe Community Center, 900 NW 43 Ave. (3553 sq. ft.)	MO.	1	\$75.00	\$626.26	\$891.21	\$570.00	\$577.86	\$1,353.95
6	F. HOURLY RATES FOR EMPLOYEES AND ADDITIONAL SERVICES		Total	\$51.38	\$106.05	\$70.26	\$97.04	\$104.80	\$75.80
6.1	Vendor to propose "Employee" hourly rate (minimum of \$12.77/hr., not including benefits)	HR.	1	\$12.85	\$13.02	\$12.77	\$14.00	\$12.77	\$12.77
6.2	Vendor to propose "Employee" annual wage hourly escalation (minimum of three (3%) percent)	%		3.0%	3.0%	3.0%	4.0%	3.0%	3.0%
6.3	Additional: One (1) Person for general duties	HR.	1	\$18.50	\$45.00	\$19.96	\$38.00	\$51.00	\$28.00
6.4	Additional: One (1) Person for electrostatic spraying	HR.	1	\$20.00	\$48.00	\$37.50	\$45.00	\$41.00	\$35.00
7	G. MATERIALS AND SUPPLIES (Percentage mark up)								
7.1	Please state your percentage mark up for Materials and Supplies	%		10.0%	20.0%	10.0%	10.0%	10.0%	15.0%

ATTRIBUTE NAME	DESCRIPTION	Clean Space Inc.	Amer-Plus Janitorial & Maintenance LLC	Sunshine Cleaning Systems Inc.	Bel Air Maintenance, Inc	USSI (United States Service Industries, Inc.)	Stockton Maintenance Group, Inc.
		Response	Response	Response	Response	Response	Response
Mandatory Pre-Proposal and Site Inspection	I acknowledge and understand that the pre-proposal meeting and site inspection is mandatory. Failure to pre-register and attend will result in my proposal being nonresponsive.	Yes	Yes	Yes	Yes	Yes	Yes
Section I - General Terms and Conditions	I acknowledge reading and understanding the General Terms and Conditions.	Yes	Yes	Yes	Yes	Yes	Yes
Section II - Special Terms and Conditions	I acknowledge reading and understanding the Special Terms and Conditions.	Yes	Yes	Yes	Yes	Yes	Yes
Section III - Detailed Requirements - Scope of Services	I acknowledge reading and understanding the Detailed Requirements - Scope of Services.	Yes	Yes	Yes	Yes	Yes	Yes
Section IV - Required Documents	I acknowledge and understand that all forms shall be completed and notarized (if applicable) and submitted as a requirement of this solicitation.	Yes	Yes	Yes	Yes	Yes	Yes
Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements and shall upload with my response a copy of a current Certificate of Insurance as a requirement of this solicitation.	Yes	Yes	Yes	Yes	Yes	Yes
Visa Credit Card - Preferred Method of Payment	The City of Coconut Creek has implemented a	Yes	Yes	Yes	Yes	No	No
Purchase by other Governmental Agencies	Please indicate if you will permit other governmental entities to purchase from your agreement with the City of Coconut Creek.	Yes	Yes	Yes	Yes	Yes	Yes

NOTE: BID / RFP TABULATIONS ARE UNOFFICIAL UNTIL APPROVED BY CITY COMMISSION