



AWARD SHEET

ADDENDUM NO. 5

TO: All Departments

DATE: 10/01/11

FROM: Albert Falcon
Department of Procurement Management

BID NO.: 5832-3/11-3
TITLE: Janitorial Services

This Addendum is and does become a part of the above mentioned contract. This addendum is issued to modify the subject contract as follows:

Due to the annually indexed living wage, effective October 1, 2011 the contract prices (vendors' charges) are hereby increased by .88% as follows:

Group 1 – Public Works

Awarded to National Cleaning

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|-----------------------|-----------------|
| 3. Guardhouses (each) | \$133.50 /month |
| 4. Mosquito Control | \$465.71 /month |
| 5. R.A.A.M. | \$517.46 /month |

Group 2 – GSA

Awarded to National Cleaning Contractor USA, Inc.

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|--|-----------------|
| 5. Vehicle Processing Center | \$341.95 /month |
| 6. Shop 1 | \$484.44 /month |
| 8. Shop 3A | \$455.94 /month |
| 9. Shop 3B | \$455.94 /month |
| 10. Shop 3C | \$455.94 /month |
| 11. Shop 3D | \$455.94 /month |
| 12. Shop 3 Main | \$629.17 /month |
| 13. Downtown Motor Pool
201 NW 1st Street | \$492.73 /month |
| 14. Shop 2 (Auto) | \$718.06 /month |
| 15. Shop 2 (Truck) | \$718.06 /month |
| 16. Shop 2 (Admin Office) | \$718.06 /month |

Optional Service:

Price per garage level for pressure washing and degreasing all floor area, walls, ceiling, and signage. (Group 2 only)	\$398.94 /floor
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Group 3 – Department of Human Services

Awarded to Tri-County Lumpung

12. Child Development #10	Deleted
13. Child Development #11 Admin Bldg	\$931.44 /month
14. Child Development #12	\$879.68 /month
16. Inn Transition I	\$517.46 /month
17. Inn Transition II	\$258.73 /month
18. Rehabilitation & After Care North	\$620.96 /month
19. CDS Outreach North	\$620.96 /month
20. Inn Transition South	\$1,034.93 /month
21. Vacant Apts. (2 bedrooms)	\$170.76 /each
22. Vacant Apts. (3 bedrooms)	\$187.25 /each
23. Vacant Apts. (4 bedrooms)	\$203.29 /each
24. Vacant Apartments (@Inn Transition I)	\$129.37 /each
25. Vacant Apartments (@Inn Transition II)	\$129.37 /each

Awarded to: Tri-County Lumpung Service, Inc.

28. TASC (Facility Closed 9/24/10)	Deleted	Deleted
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Group 5 – Solid Waste Management

Awarded to Tri-County Lumpung

35. 58 th Street Building	\$724.45 /month
36. Building 3B	\$1,241.91 /month
37. North Dade Landfill	\$206.99 /month

Group 6 – Park and Recreation

Awarded to Tri-County Lumpung Service, Inc.

38. A.D. Barnes Park	\$256.47 /month
Special Taxing District Division	\$362.22 /month

Group 7 – Fire Department

Awarded to Tri-County Lumpung Service, Inc.

40. Division 2 Office	\$626.92 /month
41. Station 41	\$626.92 /month
42. Fire Supply Warehouse	\$683.91 /month

43.	Urban Search & Rescue Training Site	\$455.94 /month
44.	Tamiami Air Rescue	\$484.44 /month
46.	Wellness Center	\$1,139.85 /month
47	Station 34 (added by addendum 9/13/10)	\$683.91 /month

Group 8 – Consumer Services Department

Awarded to National Cleaning Contractor USA, Inc.

1.	Central Inspection Station 2615 NW 10th Avenue	\$602.09 /month
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Group 9 – Fire Department (Additional)

1	MDFR Training Facility 9300 NW 41 st Street, Doral FL 33178	\$5,364.33 /month
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Optional Services:

		National Cleaning Contractor USA, Inc.	Tri-County Lumping Service, Inc.
Additional carpet shampooing	/sq ft	\$0.111	\$0.293
Additional floor stripping and waxing	/sq ft	\$0.293	\$0.343
Additional window washing (interior)	/sq ft	\$1.13	\$1.70
Additional window washing (exterior)	/sq ft	\$1.13	\$2.27

Additional site added:

Awarded to National Cleaning Contractors USA, Inc.

South Miami Dade Cultural Arts Center 10950 SW 211 Street Cutler Bay, Fl 33189	\$12,191.35 / month
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All terms, covenants and conditions of the original contract and any addenda issued thereto shall remain in full force and effect, except to the extent herein amended.