



## AWARD SHEET

### ADDENDUM NO. 9

**TO:** All Departments

**DATE:** 10/1/12

**FROM: Robin Webb**  
Procurement Contracting Officer

**BID NO.:** 5832-3/11-3  
**TITLE:** Janitorial Services for Various Depts.

**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 3.06% as follows:

Item	Facility	2012 LW Price	
<b>Group 1 - Public Works (awarded to National Cleaning)</b>			
3	Guardhouses (each)	\$137.59	
4	Mosquito Control	\$484.06	
5	R.A.A.M.	\$537.85	
<b>Group 2 - Internal Services (awarded to National Cleaning)</b>			
5	Vehicle Processing Center	\$355.42	
6	Shop 1	\$503.53	
8	Shop 3A	\$473.90	
9	Shop 3B	\$473.90	
10	Shop 3C	\$473.90	
11	Shop 3D	\$473.90	
12	Shop 3 Main	\$653.96	
13	Downtown Motor Pool	\$512.14	
14	Shop 2 (Auto)	\$746.35	
15	Shop 2 (Truck)	\$746.35	
16	Shop 2 (Admin Office)	\$746.35	
Opt	Pressure clean garage (per level)	\$414.66	
<b>Group 3 - Human Services (awarded to Tri-County Lumping)</b>			
12	Child Development #10		
13	Child Development #11 Admin Bldg	\$968.14	
14	Child Development #12	\$914.34	
16	Inn Transition I	\$537.85	
17	Inn Transition II	\$268.92	
18	Rehabilitation & After Care North	\$645.43	

Item	Facility	2012 LW Price	
19	CDS Outreach North	\$645.43	
20	Inn Transition South	\$1,075.71	
21	Vacant Apts. (2 bedrooms)	\$177.49	
22	Vacant Apts. (3 bedrooms)	\$194.63	
23	Vacant Apts. (4 bedrooms)	\$211.30	
24	Vacant Apartments (@Inn Transition I)	\$134.47	
25	Vacant Apartments (@Inn Transition II)	\$134.47	
<b>Group 5 - Solid Waste (awarded to Tri-County Lumping)</b>			
35	58 <sup>th</sup> Street Building	\$752.99	
36	Building 3B	\$1,290.84	
37	North Dade Landfill	\$215.15	
<b>Group 6 - Parks (awarded to Tri-County Lumping)</b>			
38	A.D. Barnes Park	\$266.57	
39	Special Taxing District Division	\$376.49	
<b>Group 7 - Fire Rescue (awarded to Tri-County Lumping)</b>			
40	Division 2 Office	\$651.62	
41	Station 41	\$651.62	
42	Fire Supply Warehouse	\$710.86	
43	Urban Search & Rescue Training Site	\$473.90	
44	Tamiami Air Rescue	\$503.53	
46	Wellness Center	\$1,184.76	
47	Station 34 (added by addendum 9/13/10)	\$710.86	
<b>Group 8 - Consumer Services (awarded to National Cleaning)</b>			
1	Central Inspection Station	\$625.81	
<b>Group 9 - Fire Rescue (awarded to National Cleaning)</b>			
1	MDFR Training Facility	\$5,575.68	
<b>South Dade Cultural Arts Center (awarded to National Cleaning – added per Addendum #2)</b>			
1	SMDCC	\$12,671.33	
<b>Additional Services (per sq ft)</b>		<b>National Cleaning</b>	<b>Tri-County</b>
1	Additional carpet shampooing	\$0.12	\$0.30
2	Additional floor stripping and waxing	\$0.30	\$0.36
3	Additional window washing (interior)	\$1.17	\$1.77
4	Additional window washing (exterior)	\$1.17	\$2.36

**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.**