



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9562-5/22
Award Sheet

DIVISION

BID NO.: **9562-5/22** PREVIOUS BID NO.: **VARIOUS**
 TITLE: **JANITORIAL SERVICES - PRE-QUALIFICATION**
 CURRENT CONTRACT PERIOD: **06/18/2012** through **06/30/2017**
 Total # of OTRs: **5**

MODIFICATION HISTORY

Bid No. 9562-5/22 *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: Yes UAP: Yes IG: Yes

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

<u>Yes</u> Local Preference	<u>Yes</u> Micro Enterprise	<u>No</u> Full Federal Funding	<u>No</u> Performance Bond
<u>Yes</u> Small Business Enterprise (SBE)	<u>No</u> PTP Funds	<u>Yes</u> Partial Federal Funding	<u>Yes</u> Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **Robin Webb**

PHONE: 305 375-4356 FAX: EMAIL: drobin@miamidade.gov

VENDOR NAME: JESUS MARTINEZ
 DBA: SERVICEMASTER PROFESSION
 FEIN: 261730427 SUFFIX : 01 33196
 STREET: 16278 SW 97 TERRACE CITY: MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET14 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	Yes	Set Aside	No	Bid Pref.	No
Micro Ent.	Yes	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JESUS MARTINEZ	786-291-0992		786-953-8059	CLEAN@SMCLEANSOLUTIONS.COM

VENDOR NAME: PUREGREEN HEALTH INC
 DBA: PUREGREEN CLEANERS
 FEIN: 264839803 SUFFIX : 03 33161
 STREET: 1100 NE 125TH ST #104 CITY: N MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET14 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	Yes	Set Aside	No	Bid Pref.	Yes
Micro Ent.	Yes	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JENNIFER WHITTENBURG	800-874-0149		713-960-8095	SESACNIC@GMAIL.COM

VENDOR NAME: VISTA BUILDING MAINTENANCE SERVICES INC
 DBA:
 FEIN: 592106510 SUFFIX : 02 33155
 STREET: 8200 CORAL WAY CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: Yes	SBE No	Set Aside No Bid Pref. Yes
	Micro Ent. No	Selection Factor No Goal No
	Other:	Vendor Record Verified? Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JAMES M HALEY	305-552-1973	-\	305-552-6532	VISTABMS@BELLSOUTH.NET

VENDOR NAME: A B P MAINTENANCE CORP
 DBA:
 FEIN: 592410392 SUFFIX : 01 33173
 STREET: 8171 SW 93 COURT CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET14 TOLL PHONE: -

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: Yes	SBE Yes	Set Aside No Bid Pref. No
	Micro Ent. Yes	Selection Factor No Goal No
	Other:	Vendor Record Verified? Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JORGE BENITEZ, PRESIDENT	305-274-9441		305-270-1839	JB@ABPMAINTENANCE.COM

VENDOR NAME: CHI ADA CORPORATION
 DBA:
 FEIN: 650619776 SUFFIX : 01 33169
 STREET: 135 NW 163RD STREET CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: Yes	SBE Yes	Set Aside No	Bid Pref. Yes
	Micro Ent. Yes	Selection Factor No	Goal No
	Other:	Vendor Record Verified? Yes	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
BART OKORO	305-948-5651		305-948-9558	CHIADACORP@BELLSOUTH.NET

VENDOR NAME: NATIONAL CLEANING CONTRACTORS USA INC
 DBA:
 FEIN: 651090004 SUFFIX : 01 33175
 STREET: 14482 SW 38TH LANE CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET14 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:	SBE	Set Aside	Bid Pref.
	Micro Ent.	Selection Factor	Goal
	Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GUILLERMO ALFONSO	305-607-2171	-	305-485-9293	NATIONCLEAN@COMCAST.NET

VENDOR NAME: ABLE BUSINESS SERVICES INC
 DBA:
 FEIN: 651156551 SUFFIX : 01 33142
 STREET: 3187 NW 38 ST CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET14 TOLL PHONE: -

VENDOR INFORMATION:		<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: Yes	SBE Yes	Set Aside No	Bid Pref. No
	Micro Ent. Yes	Selection Factor No	Goal No
	Other:		Vendor Record Verified? Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
WILLIAM L BERRY	786-291-6686		305-636-5099	ABLMANT1@BELLSOUTH.NET

ITEMS AWARDED Section:

Details: 9562-5/22

See attached Award Sheet Supplement for all awards and current listing of all pre-qualified vendor under this pool contract

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: DPM Award: No
 BCC Date: DPM Date: 04/20/2012

Contract Amount: \$ 92,792,000.00

Additional Items Allowed: Agenda Item No.: R-456-12
 Special Conditions:

BPO INFORMATION Section:

1	ABCW1200647	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	CL	\$83,500.00
	FR	\$8,992.45
	ID	\$9,957,152.44
	LB	\$45,867.12
	MT	\$12,018.27
	PD	\$6,045,698.90
	PE	\$34,500.00
	PR	\$5,000.00
	SP	\$433,000.00
2	ABCW1200673	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	HD	\$789,500.00
3	ABCW1300072	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	ID	\$266,000.00
4	ABCW1300111	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	WS	\$363,000.00
5	ABCW1300250	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES

Department		Department Allocation	
ID		\$410,326.00	
6 ABCW1300286			
Commodity ID		Commodity Name	
910-39		JANITORIAL/CUSTODIAL SERVICES	
Department		Department Allocation	
ID		\$893,000.00	
PE		\$15,500.00	
7 ABCW1300320			
Commodity ID		Commodity Name	
910-39		JANITORIAL/CUSTODIAL SERVICES	
Department		Department Allocation	
MT		\$1,837,373.00	
8 ABCW1300385			
Commodity ID		Commodity Name	
910-39		JANITORIAL/CUSTODIAL SERVICES	
Department		Department Allocation	
MT		\$45,870.58	
PR		\$10,281.34	
PW		\$156,543.79	
SW		\$50,351.89	
9 ABCW1300537			
Commodity ID		Commodity Name	
910-39		JANITORIAL/CUSTODIAL SERVICES	
Department		Department Allocation	
MT		\$23,113,342.80	
10 ABCW1300549			
Commodity ID		Commodity Name	
910-39		JANITORIAL/CUSTODIAL SERVICES	
Department		Department Allocation	
PD		\$1,157,301.15	

11	ABCW1300599	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	CL	\$16,500.00
	ID	\$543,000.00
	OC	\$612,007.20
12	ABCW1300750	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	PR	\$48,000.00
13	ABCW1300754	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	CU	\$720,000.00
14	ABCW1300755	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	CO	\$135,000.00
	FR	\$110,000.00
	ID02****	\$213,000.00
	MT	\$14,400.00
	PE	\$12,600.00
	PR	\$103,333.10
	PW	\$96,421.03
15	ABCW1300756	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation

	ID	\$1,370,000.00
16	ABCW1400130	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	WS	\$1,728,942.00
17	ABCW1400679	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	ID	\$28,786,677.32
18	ABCW1400919	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	HD	\$2,571,500.00
19	ABCW1400972	
	Commodity ID	Commodity Name
	910-39	JANITORIAL/CUSTODIAL SERVICES
	Department	Department Allocation
	CO	\$7,000.00

End of BPO Information Section