

Section 3.0

Scope of Service

3.1 SCOPE OF SERVICE

The City of Hialeah is soliciting proposals for **City-Wide Janitorial Maintenance Services** from a qualified and experienced Proposer to provide the services outlined in this RFP. The Proposer shall provide janitorial services at City facilities including nightly cleaning of offices, restrooms, and common areas. There is also a porter service during the day to clean the Mayor's suite of offices, keep restrooms and common areas clean while in use by City staff and visitors. The Proposer will also be required to provide Additional Services such as: carpet cleaning, stripping & refinishing floors, high-pressure cleaning, degreasing of concrete floors, water extraction, graffiti removal, cleaning of canopies/awnings, and other special cleaning services.

3.2 SUCCESSFUL PROPOSER

The Proposer selected to provide the services requested herein (the "Successful Proposer") shall provide all supplies, materials, equipment, machinery, tools, personnel, supervision, labor, transportation, inspection, and any other items or services, except where specified as City furnished, for cleaning of all facilities listed in this solicitation. The City expects the Successful Proposer to properly manage all of its personnel and resources in order to provide the very best possible service to the City. Therefore, proper planning, assigning, coordination, inspections, quality control, and reporting is required.

The Successful Proposer is responsible for determining the amount of personnel necessary to perform the routine assignments of all tasks. To provide continuity of service, workers shall be relieved by another employee during lunch breaks. The City does not pay for lunch breaks.

3.3 SUPERVISION

The Successful Proposer shall provide an adequate number of trained and qualified supervisory personnel to oversee the work of all personnel assigned under this contract. All supervisory personnel shall have an intimate knowledge of the various cleaning tasks, equipment, and materials so as to be able to maintain and control an effective inspection and follow-up program.

Supervisory personnel shall be neat, clean, well groomed, and courteous; properly uniformed and conduct themselves in a respectable manner while performing duties and while on City property. Supervisory personnel shall wear a distinctive, neat, and freshly laundered uniform, which the Successful Proposer shall supply at no cost to the employee. Supervisors shall wear a picture identification badge, specifying the name of the employee and the Successful Proposer. The Project manager or designee may request the removal of any employee not properly uniformed.

The supervisory personnel shall be accessible to Proposer's employees and be responsible for monitoring personnel activities and resolving any service problems with the City's Project manager or designee. Supervisors shall be literate and fluent in the English language, able to read chemical labels, job instructions, and signs, and communicate with City staff as necessary. Supervisors shall carry cell phones so that they can be contacted immediately by the City's Project manager or designee. The selected Proposer's supervisory personnel shall also be literate and fluent in the primary language of the janitorial staff. The supervisory personnel shall be authorized to represent and act on behalf of the Successful Proposer.

The Successful Proposer must have supervision at the facilities where work is being performed. If the supervisor is absent, the City's Project manager or designee must be notified at the start of the day and the Successful Proposer shall provide a competent replacement that has been given the authority to carry out the duties.

Within ten (10) calendar days of agreement execution, the Successful Proposer shall provide the City's Project manager with a contact list of all supervisory personnel assigned to the contract. The list shall include at a minimum: employee name (first and last), emergency telephone number and cell phone number, and name of City facility assigned to. The employees under this list must have undergone a Level 2 (fingerprint) background check (paid by the Successful Proposer) and the results of said screening submitted to the City's Human Resources Department.

Changes in any of the supervisory personnel assigned to the City shall be reported to the City's Project manager or designee no less than twenty-four (24) hours before the changes become effective. It shall be the Successful Proposer's responsibility to keep this list up to date and notify the City of any change, addition, and deletion. At the City's discretion, janitorial staffing may be recommended for removal.

3.4 PERSONNEL

The Successful Proposer shall have adequate staffing to ensure all facilities are accommodated for their specific needs. Some facilities may require daily consistent on-site personnel to accommodate inside and outside janitorial services. In addition, staffing should be at a level to accommodate for sick-outs and variable shifts since some of the janitorial services will need to be conducted after normal business hours (i.e. 5 pm to 11 pm). The Successful Proposer shall provide appropriate training to employees prior to the beginning of service under this Contract to ensure competent performance of the work.

The Successful Proposer's employees shall be neat, clean, well groomed, and courteous; properly uniformed and conduct themselves in a respectable manner while performing duties and while on City property. Employees shall wear a distinctive, neat, and freshly laundered uniform, which the Successful Proposer shall supply at no cost to the employee. Employees shall wear a picture identification badge, specifying the name of the employee and the Successful Proposer. At the City's discretion, janitorial staffing may be recommended for removal for not being properly uniformed.

Within ten (10) calendar days of agreement execution, the Successful Proposer shall provide the City's Project manager with a contact list of all personnel assigned to the contract. The list shall include at a minimum: employee's name (first and last), cell phone number, and name of the City facility assigned to. The employees under this list must have undergone a Level 2 (fingerprint) background check (paid by the Successful Proposer) and the results of said screening submitted to the City's Human Resources Department.

Changes in any of the personnel assigned to the City shall be reported to the City's Project manager or designee no less than twenty-four (24) hours before the changes become effective. It shall be the Successful Proposer's responsibility to keep this list up to date, and notify the City of any change, addition, and deletion. At the City's discretion, janitorial staffing may be recommended for removal.

3.4.1 UNAUTHORIZED PERSONNEL

Only Successful Proposer's authorized employees will be allowed on the premise of the City or within any of the City's facilities. Successful Proposer's employees are not to be accompanied to their work area on City premises by any acquaintances, family member, children, or any other person unless the person is an authorized employee of the Successful Proposer.

3.4.2 BACKGROUND CHECK

Successful Proposer shall comply with the Background Screenings requirement. No employee of the Successful Proposer will be allowed to provide services inside City facilities until level 2 screening is performed (at the expense of the Successful Proposer) and the results are submitted to the Human Resources department.

3.4.3 CONDUCT "GOOD CAUSE FOR REMOVAL"

The City reserves the right to request the removal of any Successful Proposer employees from City facilities for reasonable cause. Such causes shall include, but are not limited to the following:

- a. Wearing of inappropriate clothing and/or uniform.
- b. Engaging in loud boisterous or unworkmanlike conduct.
- c. Unauthorized use, disposition and/or misrepresentation of City and/or personal properties.
- d. Engaging in unlawful or unauthorized acts.
- e. Misrepresentation of facts.
- f. Failure to meet acceptable standards of personal cleanliness.
- g. Violation of any rules as stated in this Agreement.

3.5 STORAGE OF SUPPLIES, EQUIPMENT AND MATERIALS

The City shall provide the Successful Proposer adequate storage areas for equipment and a small supply of products to be used at the specific facilities where the storage is provided. All bulk storage of products and equipment shall be at the Successful Proposer's facility.

The Successful Proposer is responsible for the stocking and storage of all materials at the City's facility. The temporary storage of materials including cleaning supplies and consumable products at a City facility is limited. Therefore, the storage volume at a City facility shall not to exceed the required amounts for one-week of services. The Successful Proposer is responsible to deliver all supplies and materials to each facility as needed and shall assure that all facilities are always supplied. City facilities shall not lack any supplies or consumable products.

The Successful Proposer is also responsible for the maintenance of the provided storage area, which shall always be kept clean and orderly. All equipment and materials stored within the area shall be segregated by type. No toxic chemicals and/or combustible substances shall be stored within the area. All soiled and/or oily cleaning cloths shall be stored in metal containers with closed lids. Mops shall be rinsed and hanged to dry after each period of use. All cleaners and paper products shall be neatly stacked on shelves or within the original issued containers.

The City shall not be liable for the loss or damage of any stored equipment or materials the Successful Proposer stores within the City's facilities.

3.6 EQUIPMENT, TOOLS, MATERIALS AND SUPPLIES

The Successful Proposer is responsible for providing all equipment and tools (including their maintenance), supplies and materials necessary for the performance of services at the City facilities, except where specified. The requirements outlined below are intended to furnish the minimum essential standards for equipment, tools, supplies, and materials provided by the Successful Proposer. The City reserves the right to approve or reject any brand or type of equipment, tool, material, supplies proposed by the Successful Proposer.

3.6.1 Material

- a. Successful Proposer furnished materials shall include but not be limited to cleaners, disinfectants, bleach, floor care cleaners and protective coatings, waxes, polishes, stripping material, and any other custodial products required to fulfill the intent of the contract.
- b. All products furnished and/or used in the performance of any included task must meet Environmental Protection Agency (E.P.A.), Occupational Safety Health Administration (O.S.H.A.), and manufacturer safety environmental protective requirements. The use of any product which causes damage to property or injury to persons or as otherwise restricted by law is prohibited.
- c. The materials furnished by Successful Proposer shall be of the most suitable grade of the respected kind for the purpose and be low odor and environmentally friendly. The Project manager or designee shall decide all questions concerning acceptability and approval of materials for use in the fulfillment of this contract, as well as the method of application of products or materials.
- d. Throughout the term of the resulting agreement from this RFP, the Successful Proposer shall maintain a list with the manufacturer name, brand name, the Material Safety Data Sheet (MSDS) Information of all materials and products approved by the City for use under the contract. The Successful Proposer shall monitor all product safety data information and store them at each location in accordance with OSHA regulations. The City reserves the right to require the Successful Proposer to substitute, modify or alter such materials, provided; however, such requirements shall be reasonably exercised.

NOTE: All supplies must be used in accordance with the manufacturer's recommendations and instructions. All containers must be labeled with the manufacturer's brand name, name of product, and its recommended use.

3.6.2 Equipment and Tools

The Successful Proposer shall furnish all equipment and tools necessary to properly perform the work defined in this RFP. Equipment and tools shall include but not be limited to: brooms, mops (wet and dry/dry dust mops), mop handles, dust mop handles, dust pans, bowl mops, bowl brushes, putty knives, dusters, sponges, rags, window squeegees, floor pads, rubber gloves, for trash removal, spray bottles, floor machines, vacuum cleaners, etc., needed to perform the cleaning. It is recommended that vacuum cleaners be equipped with special HEPA (high-efficiency particulate air) or ULPA (Ultra Low Particulate Air) type filters that collects at least 99.97%, or that lose no more than 1/10 of one percent of dust collected to the atmosphere

Throughout the term of the resulting agreement from this RFP, the Successful Proposer shall maintain and provide the City with a list showing the manufacturer name, brand name, item / model number, and specifications of all equipment approved by the City for use under the contract. The City reserves the right to require the Successful Proposer to substitute, modify or alter such equipment, provided; however, such requirements shall be reasonably exercised.

- a. All equipment shall have bumpers and guards to prevent markings or scratching City property.
- b. All electrical equipment used by the Successful Proposer shall meet all safety requirements. This equipment must operate using existing building circuit voltages. It shall be the responsibility of the Successful Proposer to prevent the operation or attempted operation of electrical equipment, or combinations of equipment, which require power exceeding the building circuits.
- c. The equipment furnished by the Successful Proposer shall be of the most suitable grade of their respective kinds for the purpose. The Project manager or designee shall decide all questions concerning acceptability and approval of custodial equipment for use within the City's facilities, as well as the method and application of intended use of said equipment.

3.6.3 Supplies

The Successful Proposer will furnish all expendable supplies for use throughout City facilities, including public toilets and washrooms. These supplies shall include but not be limited to: paper towels, c-folder paper towels, toilet paper, toilet seat liners, plastic trash can liners of appropriate sizes, power or liquid hand soap, hand sanitizer. The Successful Proposer will provide and restock hand sanitizer stations and disinfectant wipe stations throughout City facilities. The Successful Proposer shall place said supplies in the dispensers and holders, as necessary.

Throughout the term of the resulting agreement from this RFP, the Successful Proposer shall maintain and provide the City with a list showing the manufacturer name, brand name, item number, and specifications of all supplies approved by the City for use under the contract. The City reserves the right to require the Successful Proposer to substitute, modify or alter such equipment, provided; however, such requirements shall be reasonably exercised.

NOTE: From time to time the City may provide specialized supplies for the Successful Proposer to use. The Successful Proposer shall be required to use these products as directed.

3.6.4 Estimated Consumption

The following is an **estimate** of the consumption volume of paper towels and toilet paper during 2021-2022. This information is provided for reference purposes only and not the amount the Successful Proposer will be required to furnish.

Paper towels – 450 cases

Toilet paper – 320 cases

3.7 TIME CLOCKS

The Successful Proposer shall provide time clocks for employee use, the location of the time clocks may be mutually agreed upon between the Successful Proposer and the City. It will be determined once a contract has been agreed upon.

3.8 PERSONAL PROPERTY

The Successful Proposer's employees may not touch the personal property of any of the City's employees. Any other items such as coffee cups, photographs, or any personal item of any of the City's employees will not be cleaned by the Successful Proposer's employees.

3.9 CLEANING TASK AND PERFORMANCE STANDARDS

This section outlines the minimum acceptable cleaning standards for the types of cleaning tasks shown below. The Successful Proposer shall be responsible for the determination of the proper cleaning method for each facility serviced so that the City facilities shall remain in good and proper condition. Services under this contract are subject to final inspection and approval by the City's Project manager or designee.

3.9.1 Trash Removal

All wastebaskets and other trash containers within the area shall be emptied and returned to their initial location. Receptacles themselves shall be cleaned. Items placed near a trash receptacle and marked "TRASH", shall be removed. All waste from such trash receptacles shall be removed from the area and emptied into designated trash dumpsters or receptacles in such a manner as to prevent the adjacent area from becoming littered by such trash. Any obviously soiled or torn plastic receptacle liners in such receptacles shall be replaced. Exterior wastebaskets shall be damp wiped with neutral detergent and a clean sponge or cloth to remove evident soil. Lotion-type detergent and an abrasive pad shall be used on hard-to-remove soil. In restrooms, locker rooms and, food service areas germicidal detergent will be used in lieu of neutral detergent for cleaning of waste receptacles.

3.9.2 Disposal of Trash

Refuse containers (dumpsters) are located adjacent to the buildings for disposal of trash. Building trash shall be placed in the containers nearest the building being cleaned. Trash shall be carefully placed in the dumpster container to avoid spillage. In the event of spillage by the Successful Proposer's employees, the Successful Proposer will be responsible for the cleaning of the area. All trashcans shall be replaced with new trashcan liners after each disposal of trash from the containers.

3.9.3 Vacuum Carpet

Prior to carpeted floors being completely vacuumed, carpet area shall be checked to remove all surface litter, such as paper, gum, rubber bands, paper clips, etc. An up-right carpet vacuum shall be used to vacuum surface and embedded grit from all areas, accessible to the carpet vacuum. Meter bar shall be adjusted to correspond to the pile height of the carpet. Chairs and trash receptacles shall be tilted or moved where necessary to vacuum underneath. Additionally, as necessary, to prevent any visible accumulation of soil or litter in carpeted areas inaccessible to the upright carpet vacuum, a tank vacuum with crevice tool and brush attachment shall be used. After the carpeted floor has been vacuumed, it shall be free of all visible litter, soil, and embedded grit.

3.9.4 Spray Buff

Prior to being sprayed buffed, the floor surface shall be broom swept, and/or dry mopped. A single disk high-speed floor machine, buffing pad of the appropriate color and texture, preferably white or red, in a clean spray bottle with spray buffing solution, pre-mixed, shall be used to restore uniform gloss and protective finish to resilient tile or terrazzo floors. The spray buff solution shall be prepared according to product specifications. The floor finish shall be of the type already on the floor. All areas accessible to the floor machine shall be spray buffed.

Chairs, trash receptacles, etc. shall be tilted or moved as necessary to spray buff underneath. The floor shall be swept after being spray buffed. After spray buffing, the entire floor shall have a uniform glossy appearance, free of scuff marks, heel marks, and other stains, and shall have a uniform coating of floor finish. All spray buff solutions shall be removed from baseboards, furniture, trash receptacles, etc. The maintenance spray buffing shall be done, but not limited to a minimum of one (1) time per week, per floor.

3.9.5 Dry Buff

Prior to dry buffing, the floor surface shall be broom swept or dry-mopped. A single-disk high-speed floor machine with a buffing pad or brush shall be used to restore uniform gloss and protective finish to waxed floors. All areas accessible to the floor machine shall be dry buffed. Chairs, trash receptacles, etc. shall be tilted or moved to dry buff underneath.

3.9.6 Wet Mop Floors

Prior to being wet-mopped, the floor surface shall be broom swept or dry-mopped. A wet mop, mop bucket, wringer, and neutral detergent shall be used to remove all soil and non-permanent stains from the entire area. The neutral detergent solution shall be changed periodically and remain clear, and the area damp mopped shall be rinsed with clear water. All accessible areas shall be damp mopped. Chairs, trash receptacles, etc. shall be tilted or moved to mop underneath. After being wet mopped, the floor shall have a uniform appearance with no streaks, swirl marks, detergent residue, or any evidence of soil. There shall be no splash marks or mop streaks on furniture, walls, baseboards, etc., or mop strands remaining in the area. Proper signage should be displayed to warn of any slippery or hazardous conditions, and must strictly be in use at all times, while wet mopping, until the mopped area is thoroughly dry.

3.9.7 Sweeping Floors

Prior to sweeping the floor surface, a putty knife shall be used to remove gum, tar, or other sticky substances from the floor. On resilient tile or terrazzo smooth sealed concrete or other smooth sealed finished floor surfaces, use a treated dust mop to remove accumulated soil and litter. On rough unsealed concrete or other floors where dust mopping is not effective, use a broom. The entire area to be swept shall be thoroughly cleaned to remove dust, dry soil, and other litter.

Rubber or polyester entrance mats shall be swept, vacuumed, or hosed down to remove soil and grit. All entrance mats shall be lifted to remove soil and moisture underneath and shall be returned to their normal location.

3.9.8 Washrooms. Bathrooms Toilets Sinks & Wash Bowls

- (a) Washrooms, bathrooms, toilets, sinks, and wash bowls shall be cleaned with a germicidal cleaning solution.
- (b) Water Closets: Both the inside and outside service of water closets and seats shall be cleaned to remove all rust, discoloration, odors, and water stains. Tanks of a low tank water closet shall be cleaned on exterior surfaces only.
- (c) Urinals shall be cleaned to remove rust, discoloration, odors and stains. The cleaning solution shall be flushed through the trap to reduce accumulation of scale. Urinal blocks shall be placed in the urinals as needed.
- (d) Wash bowls shall be cleaned to remove all rust, discoloration, stains, odors, and scale. Abrasive cleaners should not be applied to fittings. Fittings shall be dry polished. Water from cleaning shall not be allowed to get between the fixtures and the wall.
- (e) Slop or service sinks shall be cleaned to remove rust and scale.
- (f) Mirrors shall be cleaned to remove all trace of film or smudge.
- (g) Toilet room floors shall be scrubbed, mopped and rinsed until free of soap solution. In no instance shall a hose or stream of water be used to wash the floors.
- (h) Toilet room walls, partitions, grills, and woodwork with washable surfaces shall be washed in their entirety. Non washable surfaces shall be spot cleaned. Surface washing shall remove accumulation of dirt, streaks and defacing marks.
- (i) Servicing devices in rest rooms shall be inspected, re-supplied, and maintained for use. Paper towel waste receptacle shall be emptied. Dispenser for paper towels, toilet paper and hand soap shall be filled, cleaned and kept a minimum of one-quarter full.
- (j) Showers shall be cleaned with tile cleaner, and shower handles and all fixtures shall be cleaned daily. Soap bars left in showers shall be disposed of.
- (k) De-scale toilet bowls and urinals using acid-type bowl cleaner and nylon bowl mop to remove scale, scum, mineral deposits, rust stains, etc. from toilet bowls and urinals. After de-scaling urinals, the entire surface shall be free from streaks, stains, scale, scum, mineral deposits, rust stains, etc. Caution must be used to prevent damage to adjacent surfaces caused by spills of the acid-type bowl cleaner.

3.9.9 Dusting

- (a) Low Dusting (dusting below 7 feet from the floor): Use a lightly treated dust cloth, lightly treated hand-held dusting tool, lamp tools, dusting tools, tank vacuum with dusting adjustments, or combination of these dusting tools to remove dust, lint, litter, dry soil, etc. from all surfaces below seven foot (7') from the floor surface. Items on furniture tops shall be dusted and replaced, however, paper shall not be disturbed. After dusting is completed, all such surfaces including cracks, corners, vents, shall have a uniform appearance free from streaks, smudges, dust, lint, litter, etc. Dusting shall be accomplished by removal of the soil from the area, not by rearranging from one surface to another.
- (b) High Dusting (dusting above 7 feet from the floor): High dusting shall be defined as removal of dust, cobwebs, oily film, etc. from wall fixtures and surfaces above seven foot (7') from the floor. This includes lights, grills, air conditioning grilles, light fixtures, pipes, sprinkler systems, cables, ledges, walls, ceilings, vents, etc. High dusting shall be accomplished by using treated dust cloths, treated dusting tools, a damp sponge, and a tank vacuum with a crevice tool, bush attachment and wall attachment. After high dusting all areas and service above seven foot that have been cleaned by dusting or damp wiping shall blend in with the area below seven feet.

3.9.10 Drinking Fountains

Use a spray bottle of germicidal detergent, sponge or cloth, small percolator brush, abrasive pad and a lotion cleaning to remove all obvious soils, streaks, smudges, etc. from the drinking fountain and cabinet. Then disinfect all porcelain and polished metal surfaces including the orifices and drain. After cleaning, the entire drinking fountain shall be free from streaks, stains, spots, smudges, scale and other obvious removable soil. Use appropriate polish or cleaner to clean drinking fountains that have a bronze finish. Bronze drinking fountains are to be cleaned daily.

3.9.11 Stripping or Refinishing Resilient Tile, Terrazzo & Terracotta Floors

Stripping shall be done on an "as-needed basis", to be determined by the City. Stripping shall be defined as the complete removal without damage to the floor surfaces, of all finishes and/or sealer from all visible floor surfaces, and from those floor surfaces, which can be exposed, by the removal of non-fixed furnishings. Stripping shall also include the complete removal of marks, scuff stains, etc., except in cases in which there is damage to the floor surface itself. Stripping chemical shall be used in accordance with the direction of the manufacturer. The floor shall be scrubbed with a single disk, high speed floor machine, equipped with a stripping pad, except in those areas which the use of manual scrubbing devices are necessary to completely remove the finish and/or sealer, such as along walls and in corners, etc. The stripping solution and rinse water shall be picked up either manually or with a wet/dry vacuum. All floor surfaces to which stripper has been applied, shall be thoroughly rinsed with clean water. When a wet/dry vacuum is used, the area should be rinsed at least once after stripping solution has been removed. If a mop is used to pick up the stripping solution, the area should be rinsed at least twice with clean water.

Refinishing shall be defined as the proper application (as per the manufacturer's recommendations and instruction) of at least two coats of finish to all high traffic areas, and one coat of finish to areas receiving low traffic. After the finish has dried, the reflection shall be uniform with no visible streaks, rolls, etc. No stripping solution or finish shall remain on the base boards, doors, or other non-floor surfaces. Any wax, sealer or refinishing agent used, must be of a non-skid nature. The Project manager or designee shall approve products used for all floor finishes. Proper signage must be displayed to warn any slippery or hazardous conditions, during the work and until the finish is thoroughly dry.

3.9.12 CLEANING OFFICE FURNITURE

- (a) Vinyl Upholstery: Cleaning shall be accomplished with a spray bottle of neutral detergent and damp cloth or sponge.
- (b) Fabric Upholstery: Cleaning shall be accomplished by use of vacuum cleaner. Entire fabric areas, including cracks, crevices, and seam lines shall be free of any dirt.
- (c) Deep Cleaning: Deep cleaning of fabric upholstery shall be accomplished through the use of an improved combination of foam and extraction methods. The finished product shall be uniform in appearance and free from dirt.

3.9.13 WASHING OF INTERIOR GLASS

Washing interior glass shall include all surfaces of all interior glass windows and shall be the complete removal of all smudges, tape, oily film and other types of soil from all glass interior partition walls, doors, displays, and other glass areas. A glass cleaning chemical, window squeegee tool, rubber blade, and clean cloth shall be used. After washing the glass, areas shall be free of dust, smudges, oily film, etc. Cleaner splash and drip marks shall be removed from all adjacent surfaces.

3.9.14 SPOT CLEANING

- (a) General: Use of sponge, clean cloth, spray bottle, neutral detergent, germicidal detergent, or glass cleaner to remove smudges, fingerprints, marks, streaks, etc., from washable surfaces of walls, partitions, doors, furniture, fixtures, appliances, etc. Germicidal detergent shall be used in rest rooms, locker rooms, food surface areas, and drinking fountains. Glass cleaner shall be used on mirror and glass surfaces. Lotion cleaner shall be used on hard to remove spots. After spot cleaning, this surface shall have a clean uniform appearance free of streaks, spots, and other evidence of removable soil. It shall be on an "as needed" basis.
- (b) Carpeted Floors: Spots and spills or stains on carpeted floors and all stained areas shall be treated with a spot cleaning solution, following the directions of the manufacturer. Spot cleaning shall be continued until as much of the stain as possible has been removed. After spot cleaning is performed and allowing enough time to dry, the carpet shall be vacuumed using a pattern which will give the carpet pile uniform appearance. The Project manager or designee shall be notified immediately if any spots or stains cannot be removed from carpet after following this method of application.

3.9.15 WALK OFF MAT CLEANING

Rubber, polyester or carpet entrance mats shall be swept, vacuumed, or hosed down outside to remove soil and dirt. Soil and moisture underneath entrance mats should be removed, and mats returned to their normal location.

3.9.16 VENETIAN BLINDS

Complete cleaning of venetian blinds shall be accomplished by washing with a neutral detergent. Blinds shall be rinsed free of detergent, residue and wiped dry.

3.9.17 LOUVERS AND GRILLS

Cleaning of the louvers and grills including air conditioning vents shall be accomplished by washing with a neutral detergent, rinsing free of detergent residue and wiping dry.

3.9.18 GRAFFITI REMOVAL

All graffiti on walls, floors, ceilings, or elevators should be removed at once, or at the earliest available opportunity after they appear. Every attempt should be made to use cleaning agents that will not remove or destroy the base paint or the surface on which the graffiti has been applied. In case the base paint is removed from the surface, the appropriate persons shall be notified immediately. Should the graffiti not be able to be removed, the Project manager or designee shall be notified immediately.

3.9.19 CANOPIES/AWNINGS

Located throughout various facilities, there are canvas awning-type canopies over doorways. These are to be included in the routine cleaning of the facility. The Successful Proposer shall clean these canopies based on the manufacturer's suggested methods for cleaning canvas-type awnings. Generally, these types of canopies are cleaned with a mild solution of chlorine and water, and then rinsed afterwards. On the larger canopies, should the Successful Proposer feel it necessary to use a low pressure-cleaning machine, they may do so; however, it should be first brought to the attention of the Public Works Department that this is the intended method. The Successful Proposer should first see to it that this method has prior approval from the Project manager or designee, and that this method of cleaning will be the accepted method in these cases.

3.9.20 CONFERENCE ROOMS

Throughout the various facilities, there are conference rooms, which are used for conducting meetings. The routine scheduled cleaning of these rooms may have to be rescheduled from time to time to accommodate these meetings, so that the room will be clean for use. The Successful Proposer's Supervisor should check on a weekly basis with the various persons who are responsible for the scheduling of these rooms to find out the times and dates of scheduled meetings. The routine cleaning can then be rescheduled to accommodate these times and dates. Upon the award of contract, a list of names will be provided of the persons responsible for scheduling the various conference rooms throughout the facilities.

3.9.21 LIGHT FIXTURES

Light fixtures are considered contents of a room, whether they are fixed fixtures in the ceiling, such as fluorescent or hanging light fixtures. The cleaning of light fixtures is the responsibility of the Successful Proposer. For safety reasons, light fixtures should be turned off when cleaning. The lenses of the light fixtures are to be damp wiped on a weekly basis and the fixture itself, dusted on a weekly basis. This schedule shall supersede any schedule for low and high dusting.

3.9.22 ELEVATORS

The Successful Proposer shall clean the interior cabs of all elevators. It should be noted that should the employee be using a wet or damp cloth, that this may not be used on the control panels. The ceiling grates in the elevators should be cleaned as needed or a minimum of once per month. The City shall provide the Successful Proposer with any special instructions for cleaning elevators.

3.9.23 DISPLAY CABINETS

Located in some of the facilities are permanent display cabinets. Usually, these cabinets are glass. The employee shall clean these cabinets on a daily basis to remove dirt, smudges, and fingerprints, utilizing the same method of glass cleaning as previously stated in this document.

3.9.24 WALL MOUNTED ITEMS

Items that are mounted on the wall such as photographs, or clocks, shall be considered room fixtures and should be appropriately cleaned, as needed.

3.9.25 FACILITY REQUIREMENTS

The following outline indicates the minimal requirements that are to be performed by the Successful Proposer employees. Indicated are the types of tasks to be performed and the frequency that the tasks are to be performed. This is intended to indicate the minimal requirements. The actual work involved may not be limited to this list. In addition to this list, the Successful Proposer shall provide whatever services are required to properly maintain the facilities. This list may be amended from time to time as necessary, based on the requirements of the individual facilities. These are general requirements and are subject to change as needed:

D-Daily	W-Weekly	TW-Twice Weekly
M-Monthly	TM-Twice Monthly	Q-Quarterly
A-Annually	R - As Requested	N – As Needed

a. Offices	
Sweep and/or dust mop	D
Damp or wet mop	D
Trash removal	D
Filling all dispensers	N
Low dusting, all surfaces, and fixtures below 7 ft.	TW+N

b. Affordable Housing Buildings	
Common areas sweep and/or dust mop	D
Common areas damp or wet mop	D
Trash removal	D
Water closets	D
High-Pressure Cleaning	Q

c. Elevators	
Sweep and/or dust mop	D
Damp or wet mop	D
Stainless Steel Cleaning	TW
Ceiling Light Covers	M

d. Floor Cleaning	
Sweep and/or dust mop	D
Vacuum carpets	D
Damp or wet mop	D
Stripping and refinishing	R
Shampooing carpets	R
Cleaning walk-off mats	D
Stairwell cleaning	TM

e. Restroom/Locker Room Cleaning	
Water closets	D
Urinals, lavatories	D
Mirrors	D
Damp mop floors	D
Partitions and wood work spot cleaning	TW
Partitions and woodwork general cleaning	W+N
Empty waste containers	D
Filling all dispensers	D
Cleaning shower stalls	D

f. Dusting	
High dusting, all surfaces and fixtures above 7 ft.	M+N
Low dusting, all surfaces and fixtures below 7 ft.	TW+N
Trash removal	D
Cleaning drinking fountains	D
Elevators (complete cleaning walls, floors, & lights)	D

g. Furniture Cleaning	
Vinyl Damp Wipe	D
Fabric vacuum	N
Glass cleaning	TW
Spot cleaning - (walls, doors, furniture, carpet)	D
Venetian blind cleaning and windowsills	M
Louvers & A/C grills cleaning	M-R
Modular partitions fabric cleaning	M+N

h. Outside Areas/Entrances	
Parking areas, pick up loose debris	D
High water pressure cleaning	R
Chewing gum removal-sidewalks	M
Graffiti removal	N
Empty and clean trash and cigarette receptacles	D
Exterior Window Cleaning	R

i. Lunchroom Areas	
Sweep and/or dust mop	D
Damp or wet mop	D
Dust all surfaces	D
Trash removal	D
Microwave	W
Refrigerator	R

j. Citywide	
Turn off lights	D
Lock doors	D

k. Gyms	
Disinfect all surfaces	D
Damp or wet mop	D
Provide disinfectant wipe station	D
Trash removal	D

l. Jail Cells - located in Police	
Disinfect all surfaces	D
Damp or wet mop	D
Dust all surfaces	D
Trash removal	D

Additional task requirements for:

m. Seasonal Schedule	
Sweep and/or dust mop	D
Damp or wet mop	D
Dust all surfaces	D
Empty waste containers	D
Trash removal	D
Cleaning drinking fountains	D
Water closets	D
Urinals, lavatories	D
Filling all dispensers	D
Cleaning shower stalls	D

3.10 Personnel Staffing Schedule

The following schedules indicate the required hours of work. It should be noted that some facilities may be cared for during working hours and others require after-hours care. The Successful Proposer may cover facility responsibilities with the same employees, provided the service requirements for each facility are met.

1. Routing Schedule

FACILITIES	ADDRESS	SQ.FT	DAYS	HOURS
LIBRARIES				
CURTISS E-LIBRARY	501 E 4th. AVE	4,904 SQ.FT	Mon-Thu	5:00pm – 8:00pm
J.F.K. LIBRARY	190 W 49 ST	27,936 SQ.FT	Mon-Sat	5:00pm – 11:00pm
FIRE				
FIRE STATION ADMINISTRATION/911 (a shift)	83 E 5 ST	58,062 SQ.FT	Mon-Fri	8am – 4:00pm
FIRE STATION ADMINISTRATION/911 (b shift)	83 E 5 ST	58,062 SQ.FT	Mon-Fri	5:00pm – 11:00pm
NORTH COMPLEX				
CONSTRUCTION & MAINTENANCE MAIN OFFICE	900 E 56 ST BLDG. # 1	5,407 SQ.FT	Mon-Fri	4:00pm – 10:00pm
PARK RECREATION/ STREETS MAIN OFFICE	900 E 56 ST BLDG. # 4	10, 691 SQ.FT	Mon-Fri	4:00pm – 10:00pm
FLEET MAINTENANCE	900 E 56 ST BLDG. # 13	72, 819 SQ. FT	Mon-Fri	4:00pm – 10:00pm
POLICE				
Police Administration (a shift)	5555 E 8 th Ave	47,716 SQ. FT	Mon-Fri	8:00am – 4:00pm
Police Administration (b shift)	5555 E 8 TH AVE	47,716 SQ. FT	Mon-Fri	5:00pm – 11:00pm
Police Training	808 E 56 TH ST	14,029 SQ. FT	Mon-Fri	5:00pm – 11:00pm
Police K-9	WITHIN TRAINING		Mon-Fri	5:00pm – 11:00pm
Police Sector 1	501 E 4 TH AVE	4,908 SQ. FT	Mon-Fri	5:00pm – 11:00pm
Police Sector 3	2700 W 8 TH AVE	5,010 SQ. FT	Mon-Fri	5:00pm – 11:00pm
Police Sector 5	7400 W 24 TH AVE	5,776 SQ. FT	Mon-Fri	5:00pm – 11:00pm
Police Sector 4	7400 W 10 TH AVE	7,300 SQ. FT	Mon-Fri	5:00pm – 11:00pm
EOC Building	802 E 56 TH ST	5,425 SQ. FT	Wed	5:00pm – 8:00pm
PUBLIC WORKS				
WATER & SEWERS DEPART.	3700 W 4 AVE TWO BUILDINGS.	18,026 SQ. FT	Mon-Fri	5:00pm – 11:00pm

EDUCATION COMMUNITY SERVICE (E.C.S)				
ECS Department	7400 W 24 Ave	10,865 SQ. FT	Mon-Fri	5:00pm – 11:00pm
GENERAL GOVERNMENT				
CITY HALL (a shift)	501 PALM AVE	60,814 SQ.FT	Mon - Fri	8:00am – 4:00pm
CITY HALL (b shift)	501 PALM AVE	60,814 SQ.FT	Mon - Fri	5:00pm – 11:00pm
N.S.C - BLANCHE MORTON	300 E 1 AVE	15,431 SQ.FT	Mon - Fri	5:00pm – 11:00pm
ELDERLY HOUSING UNITS				
VILLA ESPERANZA (32 UNITS W)	1470 - 1480 W 38th. PL	19,380 SQ.FT	Mon-Fri	8:00am – 4:00pm
18 UNITS	695 W 2nd. AVE	6,324 SQ. FT	Mon-Fri	8:00am – 4:00pm
29 UNITS -TWO BUILDING.	55 E 9th. ST / 70 E 10th. ST - BLDG.	23,862 SQ. FT	Mon-Fri	8:00am – 4:00pm
VILLA AIDA 57 UNITS	20 W 6th. ST BLDG.	56,244 SQ.FT	Mon-Fri	8:00am – 4:00pm
32 UNITS(ANNEX)	80 W 6th. ST BLDG.	32,000 SQ.FT	Mon-Fri	8:00am – 4:00pm
MARTIN LUTHER KING / 8 UNITS.	470 W 23 rd. ST (SEMINOLA).	5,000 SQ.FT	Mon-Fri	8:00am – 4:00pm
VILLA ROSA & DAISY / 300 UNITS - FOUR BLDG.				
300-A UNITS	1340 W 26th. PL - 75 UNITS	79,750 SQ.FT	Mon-Fri	8:00am – 4:00pm
300-B UNITS	1350 W 26th. PL 75 UNITS	79,750 SQ.FT	Mon-Fri	8:00am – 4:00pm
300-C UNITS	1360 W 26th. PL 75 UNITS	79,750 SQ.FT	Mon-Fri	8:00am – 4:00pm
300-D UNITS	1370 W 26th. PL 75 UNITS	79,750 SQ.FT	Mon-Fri	8:00am – 4:00pm
VILLA ALEGRIA / 72 UNITS	275 PALM AVE	79, 415 SQ.FT	Mon-Fri	8:00am – 4:00pm
VILLA SOL / 9 UNITS	45 W 6 ST - 9 UNITS	15, 370 SQ.FT	Mon-Fri	8:00am – 4:00pm
VILLA TERESITA / 33 UNITS	525 W 1 AVE - 33 UNITS	38, 568 SQ.FT	Mon-Fri	8:00am – 4:00pm
VILLA LUNA / 35 UNITS	355 E 32nd. ST - 35 UNITS	39,103 SQ.FT	Mon-Fri	8:00am – 4:00pm
PARKS				
BABCOCK PARK RECREATION CENTER	651 E 4th. AVE	5,218 SQ.FT	Mon-Sun	Mon-Fri 7:00am – 9:00pm
BABCOCK PARK POOL BLDG.	651 E 4th. AVE	808 SQ.FT	Mon-Sun	Mon-Fri 7:00am – 9:00pm

BRIGHT PARK RECREATION CENTER	750 E 35th. ST	3,991 SQ.FT	Mon-Sat	Mon-Sat 7:00am – 9:00pm
BUCKY DENT RECREATION CENTER	2250 W 60th. ST	12, 210 SQ. FT	Mon-Sun	Mon-Sun 7:00am – 9:00pm
BUCKY DENT AQUATIC CENTER (shift a)	2250 W 60th. ST	13,210 SQ.FT	Mon-Sat	Mon-Sat 7:00am – 9:00pm
BUCKY DENT AQUATIC CENTER (shift b)	2250 W 60th. ST	13,210 SQ.FT	Mon-Fri	Mon-Fri 9:00pm – 12:00am
CASAS PARK RECREATION CENTER	7900 W 32nd. AVE	3,725 SQ.FT	Mon-Sat	Mon-Sat 7:00am – 9:00pm
COTSON PARK RECREATION CENTER	520 W 23rd. ST	3,714 SQ.FT	Mon-Sat	Mon-Sat 7:00am – 9:00pm
GOODLET PARK RECREATION CENTER	4200 W 8th. AVE	5,131 SQ.FT	Mon-Sun	Mon-Sun 7:00am – 9:00pm
GOODLET TENNIS CENTER	4150 W 8 AVE	2,107 SQ.FT	Mon-Sun	Mon-Sun 7:00am – 9:00pm
MCDONALD PARK AQUATIC CENTER	7505 W 12th. AVE	6,662 SQ.FT	Mon-Sun	Mon-Sun 7:00am – 9:00pm
MCDONALD PARK RECREATION CENTER	7505 W 12 AVE	4,614 SQ.FT	Sat-Sun	Sat-Sun 7:00am – 9:00pm
MILANDER AQUATIC CENTER (shift a)	4700 PALM AVE	6,716 SQ.FT	Mon-Sat	Mon-Sat 7:00am – 9:00pm
MILANDER AQUATIC CENTER (shift b)	4700 PALM AVE	6,716 SQ.FT	Mon-Fri	Mon-Fri 9:00pm – 12:00am
MILANDER RECREATION CENTER	4700 PALM AVE	6,716 SQ.FT	Mon-Sun	Mon-Sun 7:00am – 9:00pm
O'QUINN RECREATION CENTER	6051 W 2nd. AVE	3,914 SQ.FT	Mon-Sat	Mon-Sat 7:00am – 9:00pm
PALM LAKE PARK	7460 W 16 AVE	1,206 SQ.FT	Mon-Fri	Mon-Fri 7:00am – 9:00pm
SLADE PARK RECREATION CENTER (shift a)	2501 W 74th. ST	7,770 SQ.FT	Mon-Sat	Mon-Sat 7:00am – 9:00pm
SLADE PARK RECREATION CENTER (shift b)	2501 W 74th. ST	7,770 SQ.FT	Mon-Fri	Mon-Fri 9:00pm – 12:00am
SOUTHEAST RECREATION CENTER	1015 SE 9th. AVE	3,934 SQ.FT	Mon-Sat	Mon-Sat 7:00am – 9:00pm

SPARKS PARK RECREATION CENTER	1301 W 60th. ST	4,998 SQ.FT	Mon-Sat	Mon-Sat 7:00am – 9:00pm
WALKER PARK RECREATION CENTER (shift a)	800 W 29th. ST	22,129 SQ.FT	Mon-Sat	Mon-Sat 7:00am – 9:00pm
WALKER PARK RECREATION CENTER (shift b)	800 W 29th. ST	22,129 SQ.FT	Mon-Fri	Mon-Fri 9:00pm – 12:00am
WILDE PARK RECREATION CENTER (shift a)	1701 W 53 TERR.	19,267 SQ.FT	Mon-Sat	Mon-Sat 7:00am – 9:00pm
WILDE PARK RECREATION CENTER (shift b)	1701 W 53 TERR.	19,267 SQ.FT	Mon-Fri	Mon-Fri 9:00pm – 12:00am

II. Seasonal Schedule:

FACILITY	SQ. FT.	DAYS	HOURS	
BABCOCK PARK RECREATION CENTER (2 nd Week of June to 3 rd week of August)	5,218	Mon-Fri	7:30 am –9 pm	
BRIGHT PARK POOL (2 nd Week of June to 3 rd week of August)	1,380	Mon-Sun	12:30 pm – 5:30 pm	
BUCKY DENT PARK RECREATION CENTER (2 nd Week of June to 3 rd week of August)	13,210	Mon-Fri	7:30 am –9 pm	
GOODLET PARK RECREATION CENTER (2 nd Week of June to 3 rd week of August)	5,131	Mon-Fri	7:30 am –9 pm	
McDONALD PARK AQUATIC CENTER (2 nd week of March to last week of October)	6,662	Mon-Sun	Mon-Fri 2:00 pm – 9:00 pm Sat & Sun 10:00 am – 6:00 pm	
MILANDER RECREATION CENTER (2 nd Week of June to 3 rd week of August)	6,716	Mon-Fri	7:30 am –9 pm	
SLADE PARK (2 nd Week of June to 3 rd week of August)	7,770	Mon-Fri	7:30 am –9 pm	

WALKER PARK POOL (1 ST WEEK OF June to 3 rd week of August)	1,305	Mon-Sun	12:30 pm – 5:40 pm	
WALKER COMMUNITY CENTER (2 nd Week of June to 3 rd week of August)		Mon-Fri	7:30 am –9 pm	
WILDE COMMUNITY CENTER (2 nd Week of June to 3 rd week of August)		Mon-Fri	7:30 am –9 pm	
GRAHAM PARK (As needed bases for rentals)	2,025			
MILANDER TED HENDRICKS STADIUM (As needed bases for rentals)	35,516			
MILANDER CENTER FOR ARTS AND ENTERTAINMENT (As needed bases for rentals)				
NOTE: the above schedules may vary per facility, as deemed necessary by the City.				

3.11 Transition Period

The Successful Proposer shall work with the current vendor to facilitate a smooth and orderly transition of Janitorial Maintenance Services. The Successful Proposer shall immediately notify the Project manager or designee of any problems during start-up.

The Successful Proposer shall in good faith offer employees of the current vendor, whose employment will be terminated as a result of award of this contract, a right of first refusal of employment under this new contract in positions for which the employees are qualified.

3.12 Emergency Work

In the event of a hurricane or other emergency or disaster situation, the Successful Proposer shall guarantee the City the services defined within the scope of this request for proposal at the price contained within the proposer's response. Further, the successful proposer shall deliver/perform for the city on a priority basis during such times of emergency. An emergency shall be responded to as indicated in the following paragraph and may typically include, but not be limited to: tropical storm, hurricane, water extraction, spills, bad odor or disinfection,

Provide 24-hour, 7 days a week Emergency Service to the City. **During regular working hours**, Monday through Friday, 8:00 A.M. to 5:00 P.M., or hours specified by the City's Project manager or designee, emergency service response time shall be within one (1) hour after verbal notification later confirmed in writing by the City's Project manager or designee. **During other than regular working hours** (8:00 AM to 5:00 PM), the emergency response time shall be within two (2) hours after notification by the City.

Emergency work will be considered any unforeseen unanticipated work not listed under routine/project work. For the purpose of this clause, response time will mean “on-site and prepared to work”. If the Successful Proposer cannot provide assistance in the time specified by the City, the City has the option to seek other vendors. If the emergency situation was caused by the Successful Proposer, the City shall have the immediate right to complete the work to its satisfaction and deduct the amount necessary from the following month’s payment to recover the City’s cost to correct the situation. Successful Proposer(s) shall have a phone number where they can be immediately contacted 24 hrs. a day.

3.12.1 Authorized Representatives

The City will use the contact list provided by the Successful Proposer to call the assigned designated personnel having full authority in representing the Successful Proposer. All call-ins for either emergency response or special requests will be logged by the City. The Successful Proposer will guarantee the response times as previously indicated and the City will log the time and date the call was placed to the Successful Proposer for response verification.

3.13 Compliance and Quality Assurance:

It is the intent of the City to assure that all of the City-Wide facilities serviced are maintained at all times in a clean fashion. It is also the intent of the City to be assured that the Successful Proposer fully complies with all aspects of the contract. To ensure that the compliance is consistent, the following procedure shall be established and adhered to, in order to provide a comprehensive quality assurance procedure.

- 3.13.1 Daily Logs:** The Successful Proposer shall provide daily logs at each of the facilities, for use by the Successful Proposer’s employees. This log shall consist of every task that is performed within that facility. Each task shall be listed individually. Next to each task will be an indication of whether the task is to be performed daily, twice weekly, weekly, monthly, etc. Next to the schedule of the task performed, shall be a line for the employee’s initials that shall verify that the task had been performed according to the schedule. At the bottom of this form shall be a place for the signature of the employee’s Supervisor who has, by inspection, verified that the task had been completed. Any incomplete tasks must be completed by the following day. These logs are to be maintained in a book, located within the facility, and shall be utilized by the Supervisor for verification that the work has been completed according to schedule.
- 3.13.2 Weekly Review Meeting:** Each week the Successful Proposer’s assigned representative shall meet with the Project manager or designee, for a weekly meeting to review the log sheets, as well as any complaints that may have been received, resulting from City’s inspections; or any additional work requests that may become necessary, or that the City may wish to have the Successful Proposer accomplish. During this meeting, the City’s Project manager or designee will initial the log reports, copy them, and file them.
- 3.13.3 Monthly Inspections:** A joint inspection made by both the City’s designated representative and the Successful Proposer’s designated representative will be conducted each month. All facilities will be toured and inspected for compliance and quality assurance. Within 5 business days of the inspection, the Successful Proposer must rectify any facilities that are found not in compliance with the requirements of the inspection.

3.13.4 Quality Assurance Surveys: On a random basis, the City will conduct a written survey of all the departments, evaluating the performance of the Successful Proposer. These written responses will be kept on file and made available to the Successful Proposer's representative for review. It should be noted that if more than 50% of the survey responses are returned with unfavorable comments, in any one period, this may be considered just cause for termination of the Contract.

3.13.5 Facility Inspections: The City's Project manager or designee will make periodic facility inspections to assure compliance and quality assurance. The results of these inspections may be submitted in writing by a letter that will outline any negative results found on these inspections, which will need correction, in addition to the weekly review meetings, or direct notice to the Successful Proposer.

3.14 Physical Damages

Any and all damages to any facility or the contents of both interior and exterior of all facilities that is caused by the Successful Proposer's employees shall be liable to the Successful Proposer. The Project manager shall inform the Successful Proposer of the cost for repair or replacement of any damaged items. This notification will be done through letter with the cost billed to the Successful Proposer, clearly outlined. The Successful Proposer's employees are required to immediately report any damages to the Project manager or designee.

3.15 Use of Electrical Utility

The Successful Proposer's employees may use the electrical services for the running of vacuum cleaners and other electrical equipment. It shall be noted that should any electrical item, (such as calculators) be unplugged, so that the employee may use the outlet, the employee must re-plug in the equipment. Under no circumstances shall an employee, at any time, unplug any computer, or computer equipment.

In some facilities there are electrical switches for lights, which are automatic light switches. These do not appear as normal light switches, as they are usually a box with a sensor on it, and a switch in the middle. These light switches are not to be turned on or off, as it is intended that the lights will come on automatically by sensing someone entering the room. The City will point out these devices to the prospective Proposer if requested to do so during the pre-proposal site inspections.

Special notation should be made that the Successful Proposer shall not clean computer equipment. When dusting around computers, or computer equipment, employees must be careful not to dust the equipment itself, or to allow dust to settle on the equipment, as this may cause damage to the equipment, for which the Successful Proposer will be liable for these damages. Other electrical items such as television sets may be dusted on the exterior cabinet by the employee, however the electrical portion, such as the area for controls should not be cleaned by the Successful Proposer's employees.

3.16 Holidays

The Successful Proposer shall observe the Holidays that the City observes. Any changes on City observed Holidays will be provided by the Project manager or designee. No services will be required on Holidays, except for Fire, Police and Parks facilities. The Successful Proposer's personnel assigned to service said locations must be available 365 days a year.

Unless indicated otherwise by the City's Project manager or designee, should the Successful Proposer work on any of the City's Holidays, either as a Special Request or to complete a task that the Successful Proposer is responsible for, there shall be no additional money paid to the Successful Proposer for working on Holidays.

The holidays recognized by the City are as follows:

1. January 1	New Year's Day	7. November	Veteran's Day
2. January	Martin Luther King Day	8. November	Thanksgiving Day
3. January	Presidents Day	9. November	Day after Thanksgiving
4. May	Memorial Day	10. December	Day before Christmas
5. July 4	Independence Day	11. December	Christmas Day
6. September	Labor Day		

3.17 Safety

The Successful Proposer shall require their employees to perform all tasks in a safe manner. The Successful Proposer will supply the employees with necessary protective items such as gloves, safety goggles, and so forth, when necessary to use these items, based on the nature of the task being performed. The Successful Proposer's employees shall at all times, wear proper shoes and clothing suitable for the type of work being performed. The employees will be required to wear Successful Proposer's uniforms, and these uniforms must meet any and all practical safety standards.

3.17.1 Signage: The Successful Proposer shall provide the employees with the proper signage required to perform tasks, for example, wet floor signs, slippery when wet signs, or other cautionary type of signs. The Successful Proposer shall supply an adequate amount of the signs in order to properly protect an entire area while work is being performed.

3.17.2 Accident Reports: Any accident or injury that occurs to an employee of the Successful Proposer, the Successful Proposer shall notify the Project manager or designee immediately, or as soon as possible of the accident including all details of the accident. The City will complete an Accident Report with the information provided by the employee, as well as the City's investigation of the accident. This report will be kept on file in the City's Risk Management Department.

3.18 Business Considerations

The Successful Proposer must adhere to any request by the City for business considerations as far as time frames for work or method of work. The Successful Proposer should understand that in some cases, facilities will be maintained during regular business hours, and some facilities will be maintained after business hours. The facilities that are maintained during regular business hours must be recognized in that the Successful Proposer's employees are not to interfere with the City's employees conducting business. This is to include requests not to run vacuum cleaners while persons are using telephones, or to mop floors in occupied rooms, or any other disturbance that may be caused by performing routine tasks. In cases where facilities are open to the outside public, the Successful Proposer's employees must not interfere with the public's accessibility in and out of the facility, or the public's ability to conduct business, or otherwise utilize the facility.

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Section 4.0 Minimum Qualification Requirements

The following represent the minimum qualification requirements for a Proposer to be deemed responsive by the City, and Proposer shall satisfy each of the following minimum requirements cited below. Each of these minimum qualifications must be addressed in detail in its submittal to determine Proposer's responsiveness. Failure to meet each of the following qualification requirements, and/or failure to provide sufficient detail and/or documentation in its submittal to determine responsiveness by the City, will result in the submittal being deemed non-responsive.

(1) PROPOSERS SHALL:

- (a) Be regularly engaged in the business of providing the services described in this RFP for a minimum of five (5) years. **Required:** Three (3) client references including name, contact information including address/telephone/email, length of services provided (start and end date), and the actual services provided to the client, including total number of facilities serviced and total square footage under contract).
- (b) Provide proof of active status or documentation evidencing Proposer is currently seeking active status with the Florida Department of State, Division of Corporation. **Required:** Current Florida Department of State, Division of Corporation certificate or equivalent document.
- (c) Provide financial statements for each of the last two (2) complete fiscal years. **Required:** Provide, at a minimum, balance sheets (statements of financial position) and statements of profit and loss (statement of net income). Statements must be certified by an independent Certified Public Accountant.

At City's sole discretion, it may be determined that a Proposer is not "qualified", "non-responsive" and/or "not responsible". The proposal may be rejected for any of, **but not limited to**, the following reasons:

- (a) Evidence of collusion with other Proposers. Participants in such collusion shall be disqualified for any further work from the City until such time as they are reinstated.
- (b) Submission of more than one Proposal for the same Agreement under the same or different names, in which case all such duplicated Proposals shall be rejected.
- (c) Proposer lacks qualifications or resources necessary to fulfill the intent of the Agreement.
- (d) Unsatisfactory performance record, judged from the standpoint of conduct of work, workmanship, progress, or standards of performance agreed upon in the Agreement as substantiated by past or current work with the City.
- (e) Proposer has previously defaulted in the performance of a public service contract, or has been convicted of a crime arising from the performance of a previous or current public service Agreement.
- (f) Any other inability, financial or otherwise, to perform the work, based on any reasons deemed proper as determined from a prepared survey of Proposer's capability to perform the work.

Section 5.0 Evaluation / Selection Process

5.1 Evaluation Procedures

- (a) The Purchasing Division shall review all Proposal submissions for responsiveness to the requirements of the RFP. The evaluation will consist of, but not be limited to, Proposer willingness and ability to provide all services requested under the conditions stated in this RFP. The Purchasing Division will also evaluate the Proposers(s)' professional references, company resources, including personnel and equipment, ability to respond to requests, including missed commitments, response time, business history with the City, if any, as well as with all other public or private entities; and the required licenses and insurance.
- (b) The City of Hialeah shall be the sole judge in determining Proposer responsiveness.
- (c) As part of the evaluation process, the City may conduct background investigations of Proposer, its officials and employees, including a record check by or directed by the City of Hialeah Police Department through FDLE and/or other databases. Proposer submission of Proposal constitutes acknowledgment of the process and consent to such investigation.

5.2 Method of Evaluation

An Evaluation Committee, appointed by the City, will meet to evaluate all responsive submittals received in accordance with the requirements set forth in the solicitation. The City may request additional information of a clarifying nature if deemed necessary for this evaluation. Additional information may be requested via written submissions or oral presentations to the Evaluation Committee.

In evaluating the submittals received, the Evaluation Committee may review and score the submittals with or without conducting interview sessions or oral presentations. The Evaluation Committee may also establish a short list of no less than three (3) Proposers (if more than 3 submissions are received) deemed to be the most highly qualified to perform the required services. The short-listed Proposers may be required to be present for interview sessions / oral presentations before the Evaluation Committee.

At the conclusion of the meeting, the Evaluation Committee will score each individual Proposer based on the Evaluation Criteria outlined in Section 5.3. Each member of the committee will add together the criteria points assigned to each Proposer. The Purchasing Division will tabulate the scores assigned by each member to develop a Total Aggregate Score for each Proposer. (see example below).

The Purchasing Division Director will review the Evaluation Committee's recommendation and submit a recommendation to the Mayor and City Council for review and authorization to proceed with Contract Negotiations.

Proposer	Committee Member 1 (Total Score)	Committee Member 2 (Total Score)	Committee Member 3 (Total Score)	Total Aggregate Score	Final Ranking
Proposer A	75	60	68	203	1
Proposer B	90	48	55	193	2
Proposer C	80	51	36	167	3

5.3 Evaluation Criteria

Proposals will be scored and ranked by the Evaluation Committee, based on the following criteria and points:

Category		Points
a)	Experience and Qualifications	30
b)	Project Understanding, Proposed Approach, and Methodology	40
c)	Past Performance and References	10
d)	Overall Cost	20
	Total Points	100

Proposer Evaluation Criteria Breakdown:

a) Experience and Qualifications

Total Points: 30

- Proposer's qualifications including, but not limited to, company history and description, number of years in business, size, number of employees, office location, licenses/certifications, credentials, capabilities and capacity to meet the City's needs:

Points 10

- Proposer's relevant knowledge and experience in providing the services described in the "Scope of Services" to public sector agencies similar in size to the City of Hialeah:

Points: 5

- Financial statements

Points: 5

- Qualifications and experience of all proposed key personnel:

Points: 10

b) Proposed Approach and Methodology

Total Points: 40

- Proposer's overall detailed understanding, approach and methodology to perform the services solicited herein. Understanding of the RFP scope and requirements, implementation plan, strategies for assuring assigned work is completed on time, communication with City staff, and Proposer's intent to positively and innovatively work with the City in providing the services outlined in this RFP.

Points: 8

- Proposer's proposed personnel plan, outlining proposed number of workers and site supervisors for each facility listed under RFP Section 3.10 titled "Personnel Staffing Schedule". Detailed plan for hiring, retaining, and training that identifies the methods for ensuring Proposer's staff, including management personnel, are maintaining industry standards in training and best practices. Plan's explanation of how Proposer intends to comply with the City's background checks requirements of personnel that will be assigned to perform services under this RFP.

Points: 8

- **Proposed Equipment and Tools:** List of proposed equipment and tools for services under this RFP. List identifies equipment name and type, and includes a set of product information sheets (such as factory specifications, standard manufacturer information sheets, catalogues, and brochures) for the equipment the Proposer has on hand to be used in conjunction with the services of this RFP. Proposer's approach and methodology to have available additional or necessary equipment which may be needed to perform routine tasks and project work. Proposer's approach and methodology to ensure all required equipment is maintained or replaced to ensure your equipment is always in quality working order. **Points: 3**
- **Proposed Cleaning Products, Material, and Supplies:** List of the cleaning products, material and supplies the Proposer plans to use in conjunction with the services of this RFP. List includes the product name, manufacturer, and product type for each item. List is accompanied with a complete set of product information sheets (such as material safety data sheets, standard manufacturer information sheets, catalogues, and brochures) for each item. Approach and methodology to have available additional or necessary products, materials, and supplies which may be needed to perform routine tasks and project work. **Points: 3**
- **Quality Assurance Plan:** Proposed quality assurance plan, inspection procedures, and reporting system that will be used to monitor performance standards under this RFP. Proposed plan clearly explains how the Proposer intends to comply with the quality assurance requirements described in the RFP's scope of services and Proposer's plan to handle complaints from the City due to non-performance. **Points: 8**
- Current and projected workload for the Proposer and personnel assigned to the City's account. Explanation as to how this potential contract will fit into the Proposer's workload and how it plans to distribute resources and personnel, amongst its various clients, during routing work. (i.e. tropical storm, hurricane...etc). **Points: 5**
- Proposer's capabilities and approach to respond to emergency or disaster situations including but not limited to: pre- and post-tropical storms and hurricanes, supply of specialized equipment required for water extraction, spills, bad odor disinfestation, and deep cleaning/disinfection. **Points: 5**

c) Past Performance and References

Total Points: 10

- Provide a minimum of three (3) references (but no more than five (5) for which Proposer has performed similar scope of services in the past five (5) years. Proposers **MUST NOT** include City of Hialeah work or employees as references. **Points: 5**
- Public sector clients, if any, that have discontinued use of Proposer's services within the past two (2) years and indicate the reasons for the same. **Points: 3**
- Incidents within the last five (5) years where (a) a civil, criminal, administrative, other similar proceeding was filed or is pending, if such proceeding arises from or is a dispute concerning the Proposer's rights, remedies or duties under a contract for the same or similar type services to be provided under this RFP. **Points: 2**

d) Overall Cost

Total Points: 20

- Proposed pricing as shown on the Proposal Pricing Form. **Points: 20**

Section 6.0

General Conditions

6.1 Acceptance/Rejection

The City reserves the right to accept or reject any and/or all Proposals or sections thereof, and waive any informalities or technicalities. As a matter of information, the City Council does not bind itself to accept the minimum specifications stated herein, but reserves the right to accept any which in the judgment of the City will best serve the needs and interest of the City. The City also reserves the right to reject any Proposer(s) who has previously failed to properly perform under the terms and conditions of an agreement, to deliver on time any agreements with the City, and who is not in a position to perform the requirements defined in this RFP. This offering of RFP itself does not in any way constitute an agreement between the City of Hialeah and the Proposer(s).

6.2 Legal Requirements

The Proposer shall comply with all rules, regulations and laws of the City of Hialeah, Miami-Dade County, the State of Florida and the Federal Government now in force or hereinafter to be adopted. Lack of knowledge by the Proposer shall in no way be cause for relief from responsibility.

6.3 Non-Appropriation of funds

In the event that insufficient funds are appropriated and budgeted or funding is otherwise unavailable in any fiscal period for this Agreement, then the City, shall have the unqualified right to terminate the Work Order(s) or Agreement upon written notice to the Proposer, without any penalty or expenses to the City. No guarantee, warranty or representation is made that any particular work or any project(s) will be assigned to any vendor(s).

6.4 Occupational License Requirements (Business Tax Receipt Requirements)

Any person, firm, corporation or joint venture, with a business location in the City of Hialeah who is submitting a Proposal response under this solicitation, shall meet the City's Business Tax Requirements.

Others with a location outside the City of Hialeah shall meet their local, Business Tax requirements. Copy of the license must be submitted with the Proposal; however, the City may, at its sole option and in its best interest, allow the Proposer to supply the license to the City during the evaluation period, but prior to award.

6.5 Public Entity Crimes

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Proposal to provide any goods or services to a public entity, may not submit a Proposal with a public entity for the construction or repair of a public building or public work, may not submit Proposals on leases of real property to a public entity, may not be awarded or perform work as a proposer, supplier, subcontractor, or consultant under an agreement with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in F.S. 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendors list.

6.6 Review of Responses for Responsiveness

Each Response will be reviewed by the Purchasing Division to determine if it is responsive to the submission requirements outlined in the RFP. A "responsive" Response is one which meets the requirements of the RFP, includes all documentation, is submitted in the format outlined in the RFP, is of timely submission, and has the appropriate signatures as required on each document. Failure to comply with these requirements may deem a Response non-responsive.

6.7 Collusion

The Proposer, by submitting a Response, certifies that its Response is made without previous understanding, agreement or connection either with any person, firm, or corporation submitting a Response for the same services, or with any City Department. The Proposer certifies that its Response is fair, without control, collusion, fraud, or other illegal action. The Proposer certifies that it is in compliance with the conflict of interest and code of ethics laws. The City will investigate all situations where collusion may have occurred and the City reserves the right to reject any and all Responses where collusion may have occurred.

6.8 Sub-Contractor

A Sub-Contractor is an individual or firm contracted by the Proposer(s) to assist in the performance of services required under this RFP. A Sub-Contractor shall be paid through Proposer(s) and not paid directly by the City. Sub-Contractors are allowed by the City in the performance of the services delineated within this RFP. Proposer(s) shall clearly reflect in its Response the major Sub-Contractor to be utilized in the performance of required services. The City retains the right to accept or reject any Sub-Contractor proposed prior to Agreement execution. Any and all liabilities regarding the use of a Sub-Contractor shall be borne solely by the Successful Proposer(s) and insurance for each Sub-Contractor must be maintained in good standing and approved by the City throughout the duration of the Agreement. Neither the Successful Proposer(s) nor any of its Sub-Contractors are considered to be employees or agents of the City. Failure to list all major Sub-Contractors and provide the required information may disqualify any proposed Sub-Contractor from performing work under this RFP.

Proposer(s) shall include in their Responses the requested Sub-Contractor information and include all relevant information required of the Proposer(s).

6.9 Substitutions for Assigned Personnel

The City reserves the right to approve substitutions for assigned personnel proposed for this project. Substitutions may be allowed for staff turnover, sickness or other emergency situations.

6.10 Florida Public Records Law

Sealed bids or proposals received by an agency pursuant to invitations to bid or requests for proposals are exempt from Florida Statutes Section 119.07(1) until such time as the agency provides **notice of a decision or intended decision or within 30 days after bid or proposal opening, whichever is earlier.**

Records subject to the provisions of Public Record Law, Florida Statutes Chapter 119, shall be kept and maintained in accordance with such Statute. Supplier acknowledges that records and books, not subject to exemption under Chapter 119, may be disclosed and/or produced to third parties by the City in accordance with requests submitted under Chapter 119 or court orders without penalty or reprisal to the City for such disclosure and/or production. Proposer also agrees to assert, in good faith, any relevant exemptions provided for under Chapter 119 for records in its possession on behalf of the City. Furthermore, Proposer agrees to comply with the provisions outlined in Section 119.0701 of the Florida Statutes, the requirements of which are incorporated herein.

6.11 Purchasing Agreements with Other Government Agencies:

At the option of the awarded vendor, the submission of any solicitation response to this Request for Proposal constitutes a proposal made under the same terms and conditions, for the same contract price, to other governmental agencies including the State of Florida and its agencies, political subdivisions, counties and cities.

Each governmental agency desiring to accept these Proposals, and make an award thereof, shall do so independently of any other governmental agency. Each agency responsible for its own purchases and each shall be liable only for materials ordered and received by it and no agency assumes any liability by virtue of this proposal.

6.12 Protection of Property / Safety Concerns:

The successful Proposer shall at all-time take precautions to avoid any damage or loss property of the City, and shall replace and repair to the City's satisfaction any loss or damage at Proposer's expense. Proposer shall adhere at all times to all safety concerns regarding employees and visitors to the facility(s).

Precautions shall be exercised at all times for the protection of persons and property. All Proposers and Sub-Contractors shall conform to all OSHA, State and County regulations while performing under the Terms and Conditions of this agreement, as applicable. Any fines levied by the above-mentioned authorities because of inadequacies to comply with these requirements shall be borne solely by the Proposer responsible for same.

6.13 Invoicing & Payment

Invoices shall contain purchase order number, or services performed including if applicable, service data, number of labor hours for each worker, hourly rate(s) for each worker, total employee hours billed. Copies or invoices or other appropriate documentation shall be provided for each job to support their actual cost prior to reimbursement. The Proposer, upon request by the City, shall supply additional documentation.

Proposer will be paid in monthly installments. Payment is made according to the actual number of labor hours worked. Partial or full payment can be withheld until work is completed to the satisfaction of the City.

6.14 Auditing of Records

The successful Proposer's book and records as they relate to the anticipated agreement must be made available for inspection and audit upon receipt of three (3) days prior written notice from the City and remain available for City or other applicable sources for inspection for at least three (3) years following the expiration of the agreement.

6.15 Cone of Silence / Conflict of Interest and Code of Ethics

After the advertisement of this Request for Proposal, all communications concerning this Solicitation should be directed to the City's Purchasing Division Director. Potential Proposers and their agents and employees shall not contact the Mayor, any member of the City Council, or any member of the City staff, except the Purchasing Division Director, to discuss this Solicitation. Notwithstanding any other provision of this section, the imposition of a cone of silence on this Request for Proposal shall not preclude purchasing staff from obtaining industry comment or performing market research provided all communications related thereto with a potential offeror, service provider, Proposer, lobbyist, or consultant are in writing or are made at a duly noticed public meeting.

This Section 6.15 does not apply to oral communications at pre-proposal conferences, oral presentations before selection committees, contract negotiations, and public presentations made to the City Council during any duly noticed public meeting. A copy of all written communications must be filed with the City Clerk.

The City's conflict of interest guidelines is contained in Chapter 26 of the City Code, as amended, and the guidelines shall apply to any Proposal submitted in response to this Solicitation. Each Proposer, City employee, Councilmember, and the Mayor also must comply with any applicable requirements set forth in Section 2-11.1 (Conflict of Interest and Code of Ethics Ordinance) of the Miami-Dade County Code of Ordinances. Proposers should be aware that no Person under the City's employ who presently exercises any functions or responsibilities on behalf of the City in connection with this Solicitation may have any personal financial interest, directly or indirectly, with any vendor providing professional services on work assigned to the Proposer, except as fully disclosed to and approved by the City. No Person having such an interest shall be employed by the Proposer to work on this project.

6.16 Trade Secret, Proprietary or Confidential Information

The Proposer shall not submit any information in response to this Solicitation which the Proposer considers to be a trade secret, proprietary or confidential. The submission of any information to the City in connection with this solicitation shall be deemed conclusively to be a waiver of any trade secret or other protection, which would otherwise be available to the Proposer. In the event the Proposer submits information to the City in violation of this restriction, either inadvertently or intentionally, and clearly identifies that the information in the submittal as protected or confidential, the City may, in its' sole discretion, either (a) communicate with the Proposer in writing in an effort to obtain the Proposer's written withdrawal of the confidentiality restriction or (b) endeavor to redact and return that information to the Proposer as quickly as possible, and if appropriate, evaluate the balance of the submittal. Under no circumstances shall the City request the withdrawal of the confidentiality restriction if such decision, solely based on the City's discretion, would offer the Proposer a competitive advantage over other Proposers. The redaction or return of information pursuant to this clause may render a submittal non-responsive.

6.17 Single Proposal

Only one (1) response from a Proposer will be considered in response to this Formal Solicitation. Submission of more than one Response for the same Contract under the same or different names will deem all such duplicated Responses non-responsive and all shall be rejected.

6.18 Estimated Quantities

Estimated quantities or estimated dollars are provided for your guidance only. No guarantee is expressed or implied as to actual quantities during the contract period. The City is not obligated to place an order for any given amount subsequent to the award of this contract. Said estimates may be used by the City for purposes of evaluating a response or determining the most advantageous proposer meeting specifications. The City reserves the right to acquire additional quantities at the prices proposed or at lower prices.

6.19 Employee Eligibility Verification

Contractor shall execute and submit the affidavit as prescribed by the City, affirming that the Contractor does not knowingly employ any person in connection with the contracted services who does not have the legal right or authorization under federal law to work in the United States as defined in 8 U.S.C. §1324a(h)(3). The contractor shall provide as part of their response the E-Verify affidavit to verify compliance with F.S. 448.095 requirements. To learn more about the program and enroll, please visit: <https://www.e-verify.gov/>

6.20 Liquidated Damages

The City and Proposer recognize that liquidated damages requirements are appropriate if parties to a contract may reasonably expect to incur damages in the form of increased costs resulting from failure to complete services of the contract.

6.21 Price Adjustments

Unit Prices shall remain fixed and firm for the initial three (3) year term of the agreement, and the proposer shall also provide renewal increase options. Annual price adjustments may be authorized by the City. The Successful Proposer is responsible for requesting any price adjustment and submitting documentation requesting said adjustment to the Finance Department, Purchasing Division. The basis for the price adjustment shall be clearly documented and explained by the Successful Proposer. It shall be further understood that the City reserves the right to negotiate and/or reject any price adjustments. Any allowable price adjustments shall not exceed 5% (increase or decrease) or CPI increase whichever is lower.

6.22 Security**A. General:**

- i. Except during normal duty hour operations (7:30 AM to 5:00 PM), all entrances to City buildings shall be locked while Proposer's employees are in the buildings. These doors must be attended to at all times when opened for removal of trash.
- ii. Any and all interior doors unlocked by the Successful Proposer's employees for cleaning purposes shall be re-locked after completion of services. All interior doors shall be closed unless otherwise indicated by special instructions.

B. Key Control:

- i. The Successful Proposer shall establish and implement methods of ensuring that all keys issued by the City are not lost or misplaced and are not released to unauthorized persons. No key issued by the City shall be duplicated by the Successful Proposer or by any of his designated representatives for any purposes whatsoever.
- ii. The Successful Proposer must store all City-issued keys for Affordable Housing buildings in key boxes provided by the City.
- iii. The Successful Proposer shall report the lost keys to the Project manager or designee no later than the beginning of the next day.
- iv. The Successful Proposer shall be charged cost plus labor for having any lost key duplicated. If the Project manager or designee determines that a change of locks is necessary as a result of a loss of keys, the Successful Proposer shall be required to defray the cost of having any applicable locks changed and/or re-keying the locks, which will be deducted from the monthly payments due the Proposer.

6.23 Conservation of Utilities:

The Successful Proposer shall be responsible for instructing employees in the utility's conservation practices. The Successful Proposer shall be responsible for operating under conditions, which preclude the waste of utilities including, but not necessarily be limited to:

- i. Lights shall be used only in areas where at the time the work is actually being performed.
- ii. Mechanical equipment controls for heating, ventilation, and air conditioning systems shall not be adjusted by workers. The controls are not to be turned off by the Successful Proposer in any facilities, unless otherwise indicated by the City.
- iii. Water faucets or valves shall be turned off after the required usage has been accomplished.

6.24 Codes/Regulations/Permits:

The Successful Proposer shall obtain and pay for all licenses, permits, and inspections fees required for providing the work solicited in this RFP. Successful Proposer shall comply with all laws, ordinances, regulations and building code requirements applicable to the work contemplated within the proposal. The Successful Proposer shall be familiar with all State and Local laws, ordinances, code, rules and regulations that may in any way affect the proposed work. Ignorance on the part of the Successful Proposer will in no way relieve the Successful Proposer from any responsibilities or liabilities.

6.25 Invoicing/Payment for Service:

The City shall make no advance payments of any kind. The Successful Proposer shall invoice the City for services rendered on a monthly basis, following the month the services were performed. Each facility must be separately invoiced. Each additional work request that is in addition to normally scheduled work under the contract must be separately invoiced. Each invoice shall contain the following information:

- Dates of work billed.
- Location of work or facility name.
- Type of work, i.e. monthly service or specific special request.
- Amount of invoice.
- Purchase order number.
- Work Order number for work outside of normally scheduled work

The invoices shall be sent to the Project manager, where they will be reviewed and approved; then forwarded to the Finance Department, for payment. Any questions or disputes concerning the invoices should be directed first to the Project manager, to be resolved, or to the Finance Department when questioning or receiving payments for invoices submitted.

6.26 Additional Work/Special Requests:

The City may request special services to supplement the services in this RFP. This may include but not be limited to, special event preparation and cleaning. The Successful Proposer shall pre-estimate the cost of the requested work based on the time and material rates for “Additional Services/ Special Requests” requested under RFP Appendix C – Cost Proposal.

If the City determines the estimate received is reasonable, the Successful Proposer shall be issued a Purchase Order and/or work order for additional work with a not-to-exceed amount. The Purchase Order and/or work order will authorize the Successful Proposer to perform the work. The Successful Proposer shall invoice the City separately for additional requested work. The invoice will include all required billing information and in addition, the Purchase Order and work order number authorizing the work. The invoice must include the actual quantity of work performed as well as a description of the work performed and the total amount billed.

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Section 7.0 Submission Instructions

IT IS THE RESPONSIBILITY OF EACH PROPOSER TO ENSURE THAT THE PROPOSAL BEING SUBMITTED IS COMPLETE AND ADDRESSES ALL OF THE REQUIREMENTS SET FORTH IN THIS SOLICITATION.

7.1 ORIGINAL AND COPIES OF PROPOSAL

Proposals must be submitted in a sealed packet clearly marked with the name of the Proposer and the following reference: "Request for Proposal No. 2022-23-8500-36-039, "City-Wide Janitorial Maintenance Services."

Proposers desiring consideration should submit one (1) original, clearly marked or stamped as such and three (3) hard copies, and two (2) electric copies via thumb drive-one in read-only format, marked Qualifications Packet, and the other the Cost Packet of their Proposals to: City Clerk, City of Hialeah, 501 Palm Avenue, 3rd Floor, Hialeah, Florida 33010.

No negotiations, decisions or actions shall be initiated or executed by the Proposer as a result of any discussions with any City employee. Only those communications which are in writing from the Purchasing Division Director may be considered as a duly authorized expression. Also, only communications from Proposers which are signed and in writing will be recognized by the City as duly authorized expressions on behalf of the Proposer.

A. Qualifications Package

The Qualifications Package shall contain all of the information and forms requested in this RFP, but not the required Cost Package, separated into sections provided below and clearly marked or tabbed. The Qualifications Package and shall be provided separately from the Cost package. The package shall be sealed and identified as the Qualifications Package.

B. Cost Package

The Cost Package shall contain the Cost Proposal Form(s) that is contained in Appendix C to this Solicitation. In Appendix C – Cost Proposal, the Proposer shall identify the rates to perform it services. No other fees, charges or costs shall be assessed or charged against the City other than any stipulated in Appendix C. This is the only document that needs to be included in the Cost Package. This package shall be submitted in a sealed envelope, separate for the Qualifications Package, and identified as the Cost Package.

7.2 TABBING OF SECTIONS

Each section of the proposal shall be separated by a physical tab or divider to ensure that necessary documents are not overlooked. You may label each tab as A, B, C, etc. or Chapter 1, 2, 3 etc. to conform with the information requested. If a tab section does not apply to you, you should put "Not Applicable" on the tab divider page on or a sheet of paper.

7.3 QUALIFICATIONS PACKAGE

The package shall contain all of the information and forms requested in this RFP. The package shall be prepared in the following sequence and format:

CHAPTER 1 – LETTER OF INTENT

Each Proposer shall submit a letter of intent, which shall be signed by an officer of the company or other Person authorized to commit the Proposer to the terms presented in its Proposal. The letter of intent must expressly state that the Proposer will provide the services requested in the RFP, for the prices submitted with the RFP.

CHAPTER 2 – STATEMENT OF ORGANIZATION

Each Proposer shall provide information concerning the Proposer's basic organizational structure by completing Form 1, Proposer's Statement of Organization.

A Proposer may provide any additional information that will assist the City in understanding the Proposer's organization.

Each Proposer must submit a certificate or other appropriate documentation demonstrating that: (a) the Proposer is authorized or otherwise approved to conduct business in the State of Florida; and (b) if the Proposer is a partnership or limited liability partnership, or the other legally reorganized organizational structure and that it is in good standing. Further, the Proposer shall submit a certificate, resolution, or other documentation confirming that the Person signing the City's forms is duly authorized to bind the Proposer to the terms in its Proposal.

Each Proposer must state whether it currently is a registered vendor in the City of Hialeah. If the Proposer currently is registered, please submit the vendor's registration number issued by the City of Hialeah or other documentation to demonstrate that the Proposer is authorized to conduct business in the City. The Proposer should include the location of its offices, particularly the office that would oversee this engagement.

CHAPTER 3 – SUBCONTRACTORS

Each Proposer must identify each subcontractor (if any) that the Proposer intends to use under this RFP. The Proposer must complete Subcontractors Form, Form 2 in the appendix, concerning its subcontractors. Among other things, the Proposer must describe the services to be provided by each subcontractor and demonstrate that the subcontractor is qualified to provide such services, and is otherwise meets the qualifications under this RFP.

CHAPTER 4 – EXPERIENCE

Each Proposal must submit all required experience and qualifications requested in Section 4 – Minimum Qualification Requirements.

CHAPTER 5 – CAPACITY TO PERFORM

Each proposer must provide information demonstrating that the proposer will be able to dedicate sufficient personnel, inventory, certifications and other resources to perform the services required under this RFP. Each proposer must identify and describe the resources it has available to service this City.

CHAPTER 6 – APPROACH TO CITY'S WORK

Each Proposal must include a description of the systematic approach and actions to be taken to provide the services requested under the RFP.

CHAPTER 7 – BANKRUPTCY MATTERS

Each Proposer must identify any pending or threatened bankruptcy proceeding involving the Proposer, its parent, a subsidiary, or an affiliate. The Proposer also must identify any bankruptcy proceedings that involved the Proposer, its parent, a subsidiary, or an affiliate that were filed or pending on or after January 1, 2013. If the Proposer has been involved in any such proceeding, the Proposer should describe the basic facts concerning such proceeding.

CHAPTER 8 – INSURANCE REQUIREMENTS

Each Proposer shall provide an “Information Only ACORD Certificate” in their Proposal, with the City (“City-Wide Janitorial Maintenance Services” - RFP No. 2022-23-8500-36-039) as the Certificate Holder, demonstrating the Proposer’s ability to obtain the required types and levels of insurance, as specified in Form 3 and Form 4. The ACORD certificate shall be issued by a company or companies authorized or otherwise approved to do business under the laws of the State of Florida.

CHAPTER 9 – LITIGATION HISTORY

Each Proposer shall identify each case since January 1, 2013 where:

- (a) a civil, criminal, administrative, bankruptcy or other similar proceeding was filed against the Proposer, if such proceeding arises from or is related to a dispute concerning the Proposer's rights, remedies or duties under a contract with a city, county, or other governmental entity for a similar scope of work/service to this RFP;
- (b) a city, county, or other governmental entity terminated a contract with the Proposer concerning a similar scope of work/service; or
- (b) administrative fines, liquidated damages, civil penalties, other penalties (collectively “penalties”) were assessed against or deducted from the Proposer’s payments under a contract with a city, county, or governmental entity for a similar scope of work/service to this RFP.

Each Proposer also shall identify each instance in which the Proposer paid more than ten thousand dollars (\$10,000) to settle a dispute with an organization and/or a governmental entity concerning the Proposer’s performance under contract for similar scope of work/service, and such payment occurred on or after January 1, 2013. The Proposer shall identify each such settlement agreement, and the amount paid by the Proposer, unless the settlement agreement explicitly prohibits the disclosure of the agreement’s existence.

For each case identified pursuant to this Chapter 9, the Proposer must describe the basic facts concerning the case, including the names of the parties and the current status of the case.

Each Proposer must disclose whether the Proposer, or any of its owners, officers, subsidiaries, or affiliates have been excluded, disqualified, or disbarred by any federal, state or local government or agency since January 1, 2013.

Each Proposer must disclose whether the Proposer, or any of its owners, officers, subsidiaries, or affiliates have in the last ten (10) years (i.e., on or after January 1, 2013): refused to enter into a contract for a similar scope of work to this RFP after an award had been made to the Proposer; or failed to complete a contract for a similar scope of work/service to this RFP; or been declared to be in default in any contract for a similar scope of work to this RFP. If any of these events have occurred, the Proposer should provide additional information to explain the basic facts concerning such event.

CHAPTER 10 – CRIMINAL CONVICTIONS, VIOLATIONS, AND PUBLIC ENTITY CRIMES

Each Proposer must provide a summary of each criminal conviction or fine or penalty imposed on the Proposer, or any of its partners, owners, officers, subsidiaries, or affiliates that occurred since January 1, 2013. For the purposes of this, Chapter 10, any Person who pleads “guilty” or “nolo contendere” or who is found guilty shall be deemed to have been convicted, notwithstanding a suspension of sentence or a withholding of adjudication.

Each Proposer also must provide a summary of each investigation or notice of violation initiated against the Proposer, or any of its owners, officers, subsidiaries, or affiliates by a local, state, or federal agency with regulatory jurisdiction over any aspect of the Proposer’s operations on or after January 1, 2013, concerning an alleged or actual violation of applicable law.

Each Proposer must complete and submit Form 5, which is included in Section 8 of this RFP. Form 5 is the Public Entity Crimes Affidavit. Form 5 must be notarized (i.e., signed in the presence of a Notary Public or other official).

CHAPTER 11 – PROPOSER’S NON-COLLUSION CERTIFICATION

Each Proposer must complete and execute the Non-Collusion Affidavit (Form 6), which is included in Section 8 of this RFP. Form 6 must be notarized.

CHAPTER 12 – CONFLICT OF INTEREST AND ETHICS

Each Proposer must confirm that the Proposer does not violate any of the following conflict of interest provisions:

- (a) To the best of its knowledge, no officer, director, agent, or employee of the Proposer, or any relative of an officer, director, agent, or employee of the Proposer, is also an employee of the City.
- (b) To the best of its knowledge, no City employee owns, directly or indirectly, an interest of five percent (5%) or more in the Proposer or any of its subsidiaries or affiliates.
- (c) The Proposer does not own or have a financial interest in more than ten percent (10%) of any other Proposer, regardless of whether such ownership is direct or through a parent, subsidiary, or holding company of any other business entity.

Each Proposer shall list and describe any professional or financial relationship that it has or had with the City, its elected or appointed officials, its employees or agents, or any of its agencies or component units, during the past five (5) years (i.e., since January 1, 2018), together with a statement explaining why such relationships do not constitute a conflict of interest relative to the services sought in this RFP. The list of professional relationships should include any contracts between the Proposer and the City. Please note that such relationships, standing alone, do not qualify or disqualify a Proposer. The Proposer shall have an ongoing obligation to give the Purchasing Division Director prompt written notice of any other professional or financial relationships that it enters into with the City, its elected or appointed officials, its employees or agents, or any of its agencies or component units before the agreement is executed or an engagement approved.

Each Proposer must list all relationships that present potential, actual or perceived conflicts of interest in connection with the Proposer’s potential work under this Solicitation. With regard to each such conflict, please provide a brief explanation of the facts and issues involved in the potential conflict. If the Proposer is not aware of any potential conflict, the Proposer should state there are no such conflicts.

The City wishes to ensure that the person or persons who evaluate this RFP do not have any relationship with the RFP that would constitute a conflict of interest. Accordingly, each Proposer must identify all Persons that are involved with this Solicitation on behalf of the Proposer. In addition to the representatives previously addressed by the Proposer in their response to this Solicitation, please identify the names of any person serving as the Proposer's lawyer, lobbyist, or public relations representative with regard to this Solicitation. The Proposer also must promptly notify the City Clerk in writing if any Person is added to this list after the submittal of the RFP.

If the Proposer is participating in any discussions concerning a merger, acquisition, partnership, or assignment of the agreement or engagement with the City, please identify the other person(s) that may be participating in the work performed thereunder.

CHAPTER 13 – DRUG-FREE WORKPLACE CERTIFICATION

Each Proposer shall certify that it has implemented a drug-free workplace program. A signed certification of compliance (Form 7 in Section 8 of this RFP) must be submitted with the RFP.

CHAPTER 14 – ACKNOWLEDGMENT OF ADDENDA

Each Proposer shall complete and sign the Acknowledgement of Addenda form 8 (Section 8 of this RFP) and shall include the form in the RFP. In the event any Proposer fails to acknowledge receipt of such addenda, their RFP shall nevertheless be construed as though the addenda had been received and acknowledged, and the submission of the RFP shall constitute the Proposer's acknowledgment of receipt of all addenda, whether or not actually received by the Proposer. Any addenda or answers to written questions supplied by the City to participating Proposer's become part of this Request for Proposal and the resulting contract.

CHAPTER 15 – CERTIFICATION TO ACCURACY OF RFP

Each Proposer shall certify and attest, by executing Form 9 (Section 8 of this RFP), that all forms, affidavits and documents the Proposer has enclosed in the RFP are true and accurate. If the Proposer fails to attest to the truth and accuracy of such forms, affidavits and documents, the RFP shall be deemed non-responsive and it will not be considered. Form 9 must be notarized.

CHAPTER 16 – PROPOSER'S ACKNOWLEDGMENT

Each Proposer must execute and submit Form 10, which is entitled "Proposer's Acknowledgment."

CHAPTER 17 – CITY OF HIALEAH DISCLOSURE AFFIDAVIT

Each Proposer must complete and submit Form 11, which is entitled "City of Hialeah Disclosure Affidavit." Form 11 must be notarized.

CHAPTER 18 – ASSIGNMENT OF ANTITRUST CLAIMS

Each Proposer must complete and submit Form 12, which is entitled "Assignment of Antitrust Claims." Form 12 must be notarized.

CHAPTER 19 – E-VERIFY SWORN STATEMENT

Each Proposer must complete and submit Form 13, which is entitled "E-Verify Sworn Statement." Form 13 must be notarized.

CHAPTER 20 – APPENDIX A – PROPOSER SUBMITTAL FORM

Each Proposer must complete and submit the “Form Submittal Form” contained in Appendix A of this RFP.

CHAPTER 21 – APPENDIX B – PROPOSER SUBMITTAL CHECKLIST

Each Proposer must complete and submit the “Submittal Checklist” contained in Appendix B of this RFP.

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SECTION 8
FORMS AND APPENDICES

Form 1. Proposer's Statement of Organization

1. Full Name of Proposer's Business:

2. Proposer's Principal Business Address:

3. Name, phone number, and e-mail address of Proposer's representative:

4. Form of Proposer's Business (e.g., Corporation, Partnership, Joint Venture, Other):

5. If Proposer is a partnership, please indicate the following:

(a) Date of organization: _____

(b) General or Limited Partnership _____

(c) If a Limited Partnership, identify the general partners: _____

(d) Provide the name and address of each partner:

Name	Address	Title
_____	_____	_____
_____	_____	_____
_____	_____	_____

6. If Proposer is a corporation, identify the state where the Proposer was incorporated and the date of incorporation: _____

7. If the Proposer is a foreign corporation, please identify:

(a) The date of registration with the Florida Secretary of State

Form 1. Proposer's Statement of Organization

(Continued)

(b) The name of the Proposer's Registered Agent

(c) The address of the Proposer's Registered Agent

8. If the Proposer is a corporation, provide the names and addresses of the Proposer's President, Vice President, and Treasurer. If the Proposer is a partnership of limited liability company, provide the name(s) and address(es) of the manager or managing members, and partners.

9. If the Proposer is a Joint Venture, identify the date of the joint venture agreement:

10. Provide the Proposer's Federal Employer Identification Number:

11. How many years has the Proposer been in business under its present name? _____ years

12. If the Proposer is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute.

Sworn to and subscribed before me by means of ☐ physical presence ☐ or online notarization, this ____ day of _____, 20__ by _____, who is personally known to me or who has produced _____ as identification.

Notary Public

Print/Type and Stamp commissioned name of Notary Public

NOTARY SEAL

Form 2. Subcontractors

Use additional sheets if needed

If the Proposer will use any subcontractors, the Proposer shall provide: (a) the name, address, and telephone number of each subcontractor; (b) the name and telephone number of the subcontractor's contact person; (c) the percentage of work the Proposer will assign to each subcontractor; (d) a clear description of the work that will be performed by each subcontractor; (e) a description of the subcontractor's qualifications to perform the City's work; and (f) a description of the qualifications of the subcontractor's employees that will be responsible for the City's work.

(signature)

Sworn to and subscribed before me by means of ☐ physical presence ☐ or online notarization, this ____ day of _____, 20__ by _____, who is personally known to me or who has produced _____ as identification.

Notary Public

Print/Type and Stamp commissioned name of Notary Public

NOTARY SEAL

Form 3. Insurance Requirements

See Insurance Check List for applicability to this Solicitation.

The Proposer shall be responsible for its work and every part thereof, including all materials, tools, appliances and property of every description used in connection therewith. The Proposer shall specifically and distinctly assume all risks of damage or injury to property or persons used or employed on or in connection with the work and of all damage or injury to any person or property, wherever located, resulting from any action or inaction of the Proposer under its engagement with the City or agreement or in connection with the work.

The Proposer shall, during the work under its engagement with the city or pursuant to an agreement or engagement with the city, including extra work in connection therewith:

Maintain Worker's Compensation and Employer's Liability Insurance to meet the statutory requirements of the State of Florida, to protect themselves from any liability or damage which may arise by virtue of any statute or law in force or which may hereafter be enacted.

Maintain General Liability Insurance in amounts prescribed by the City to protect the Proposer in the interest of the City against all risks of injury to persons (including death) or damage to property wherever located resulting from any action or operation under its engagement or the Agreement or in connection with the work.

Maintain Automobile Liability Insurance, including Property Damage, covering all used or operated automobiles and equipment used in connection with the work.

When naming the City of Hialeah as an additional insured onto the Proposer's policies, the insurance companies hereby agree and will endorse the policies to state that the City will not be liable for the payment of any premiums or assessments. An endorsement to the policy(ies) shall be issued accordingly and the certificate will state the above.

The insurance coverage shall extend to and include the contractual indemnity and hold harmless language contained in this RFP, an Agreement or in a letter of engagement.

Original, signed certified Insurance Certificates evidencing such insurance and such endorsements as prescribed herein shall be filed by the Proposer with the City of Hialeah, and approved by the City before the work is started. The certificate must state the Solicitation Number and Title.

Products and Completed Operations Liability shall be provided, as stated in the Insurance Check List.

The Proposer will secure and maintain policies for subcontractors. All policies shall be made available to the City upon demand.

The Proposer shall take note of the indemnification contained in the RFP, agreement or engagement letter and shall obtain and maintain contractual liability insurance in adequate limits for the sole purpose of protecting the City of Hialeah under thereunder from any and all claims arising out of the Proposer's operations.

Further, the Proposer will notify its insurance agent without delay of the existence of the indemnification requirement contained within an engagement letter or an Agreement, and furnish a copy to the insurance agent.

The City shall be named as additional insured on the Automobile and General Liability policy(ies) with proof to be stated on the Certificates provided to the City and this coverage to be primary to all other coverage the City possesses.

SUPERVISION

Contractual and any other Liability Insurance provided under the agreement or engagement shall not contain a supervision, inspection, engineering services exclusion that would preclude the City from supervising and/or inspecting the Proposer's work. The Proposer shall assume all on-the-job responsibility as to the control of persons directly employed by the Proposer and/or the subcontractor and persons employed by the subcontractor.

Form 3. Insurance Requirements
(continued)

CONTRACTS

Nothing contained in the Solicitation or engagement letter, or agreement shall be construed as creating any contractual relationship between any subcontractor and the City.

The Proposer shall be as fully responsible to the City for the acts and omissions of the subcontractors and of persons employed by them, as the Proposer is for acts and omissions of Persons directly employed by the Proposer.

PROTECTION

Precautions shall be exercised at all times for the protection of Persons, including employees, and property. All existing structures, utilities, roads, services, trees, shrubbery, etc., shall be protected against damage or interrupted service at all times by the Proposer during the term of the Agreement. The Proposer shall be held responsible for any damage to any Person or property occurring by reason of the Proposer's operation under an engagement letter or an Agreement.

CROSS LIABILITY

It is understood and agreed that the inclusion of more than one insured under the Proposer's policy shall not restrict the coverage provided by the policy for one insured hereunder with respect to a liability claim or suit by another insured hereunder or an employee of such other insured and that with respect to claims against any insured hereunder, other insurers hereunder shall be considered members of the public; but the provisions of this Cross Liability clause shall apply only with respect to liability arising out of the ownership, maintenance, use, occupancy or repair for such portions of the premises insured hereunder as are not reserved for the exclusive use of occupancy of the insured against whom claim is made or suit is filed.

CERTIFICATE OF INSURANCE

On an Accord Certificate of Insurance binder, on the Cancellation Clause, the following shall be deleted: The word "endeavor" as well as "...but failure to mail such notice shall impose no obligation or liability of any kind upon the company".

OUT-OF-STATE NON-RESIDENT AGENT

When a certificate is issued by an out-of-state non-resident agent with a "9-20" License, the name, address and telephone number of the Florida Resident Agent must be listed in the space provided on the checklist and on the Certificate of Insurance provided.

SMALL DEDUCTIBLE POLICIES

All policies issued to cover the insurance requirements herein shall provide full coverage from the first dollar of exposure. No deductibles will be allowed in any policies issued on this contract unless specific safeguards have been established to assure an adequate fund for payment of deductibles by the insured. These safeguards shall be in form of escrow accounts or other method established by the Risk Manager to safeguard to the City's interests and those interests of any claimants under the Proposer's policies.

(signature)

Sworn to and subscribed before me by means of ☐ physical presence ☐ or online notarization, this _____ day of _____, 20____ by _____, who is personally known to me or who has produced _____ as identification.

Notary Public

Print/Type and Stamp commissioned name of Notary Public

NOTARY SEAL

Form 4. Insurance Check List

CITY OF HIALEAH INSURANCE CHECKLIST CITY-WIDE JANITORIAL MAINTENANCE SERVICES

INSURANCE

LIMITS

-
- | | |
|---|---|
| <u> X </u> 1. <u>COMMERCIAL GENERAL LIABILITY</u>
PREMISES OPERATIONS
INCLUDED; PRODUCTS AND
COMPLETED OPERATIONS INCLUDED;
INDEPENDENT CONTRACTORS (O.C.P.)
INCLUDED; ELEVATORS INCLUDED;
SUPERVISION EXCLUSION DELETED;
PERSONAL INJURY LIABILITY INCL | \$1,000,000 PER OCCURRENCE/
\$2,000,000 GENERAL AGGREGATE
FOR BODILY INJURY
AND PROPERTY DAMAGE
COMBINED EACH OCCURENCE |
| <u> X </u> 2. AUTOMOBILE LIABILITY
OWNED, NON-OWNED/HIRED
INCLUDED | \$1,000,000 SINGLE LIMIT FOR BODILY
INJURY & PROPERTY DAMAGE
COMBINED EACH OCCURRENCE |
| <u> </u> 3. UMBRELLA LIABILITY | \$1,000,000 EXCESS OF ALL
PRIMARY COVERAGE |
| <u> X </u> 4. WORKERS' COMPENSATION AND
EMPLOYEE'S LIABILITY POLICY
ISSUED IN NAME OF VENDOR | STATUTORY LIMITS OF THE STATE
OF FLORIDA |
| <u> X </u> 5. THE CITY MUST BE NAMED BY ENDORSEMENT AS ADDITIONAL INSURED ON
THE INSURANCE POLICY. THE FOLLOWING MUST ALSO BE STATED ON THE
CERTIFICATE. "THESE COVERAGES ARE PRIMARY AND NON-
CONTRIBUTORY TO ALL OTHER COVERAGES THE CITY POSSESSES FOR THIS
CONTRACT ONLY." AND WAIVER OF SUBROGATION ON THE POLICY. | |
| <u> X </u> 6. A.M. BEST RATING FOR EACH
INSURER | A- FRS RATING OR BETTER
AND
X FSC CLASS OR BETTER |
| <u> X </u> 7. THIRTY (30) DAYS CANCELLATION NOTICE REQUIRED | |
| <u> </u> 8. ERRORS & OMISSIONS/PROFESSIONAL
LIABILITY | \$2,000,000 EACH CLAIM |
| <u> </u> 9. LIQUOR LEGAL LIABILITY | \$1,000,000 EACH OCCURRENCE |
| <u> </u> 10. XCU PROPERTY DAMAGE EXCLUSION DELETED AND THIS COVERAGE WILL
PROVIDED | |
| <u> </u> 11. CYBER LIABILITY | \$1,000,000 EACH CLAIM |

CITY OF HIALEAH INSURANCE CHECK LIST

INSURANCE

LIMITS

☐ 12. INFORMATION TECHNOLOGY ERRORS AND OMISSIONS INCLUDING CYBER LIABILITY AND PRIVACY PROTECTION	\$1,000,000 EACH CLAIM
☐ 13. POLLUTION LIABILITY	\$1,000,000 EACH CLAIM
☒ 14. SUBCONTRACTOR PROVIDER INSURANCE COVERAGE	\$1,000,000 GENERAL LIABILITY STATUTORY LIMITS FOR WORKERS COMPENSATION \$1,000,000 AUTOMOBILE LIABILITY \$1,000,000 POLLUTION LIABILITY
☐ 15. GARAGE LIABILITY	\$1,000,000 SINGLE LIMIT FOR BODILY INJURY AND PROPERTY DAMAGE COMBINED EACH OCCURRENCE
☐ 16. GARAGEKEEPER'S LEGAL LIABILITY	\$100,000 EACH OCCURRENCE
☐ 17. BUILDERS RISK	FULL CONSTRUCTION COSTS OF THE PROJECT
☐ 18. BUSINESS PERSONAL PROPERTY COV.	LIMITS EQUALING REPLACEMENT COST OF VENDOR'S PROPERTY
☐ 19. SPOILAGE COVERAGE	LIMITS EQUALING REPLACEMENT COST OF VENDOR'S PROPERTY
☐ 20. LOSS OF INCOME COVERAGE.	LIMITS ADEQUATE TO COVER LOSS OF INCOME AND EXTRA EXPENSE FOR 12 MONTHS
☒ 21. CRIME COVERAGE	\$1,000,000 EACH CLAIM EMPLOYEE DISHONESTY INCLUDING CLIENT COVERAGE

CITY OF HIALEAH
INSURANCE CHECK LIST

INSURANCE

LIMITS

___ 22. ATHLETIC SITE USAGE COMMERCIAL GENERAL LIABILITY PREMISES OPERATIONS INCL PRODUCTS AND COMPLETED OPERATIONS INCL PERSONAL INJURY LIABILITY INCL ATHLETIC PARTICIPANY LIABILITY INCL ABUSE AND MOLESTATION COVERAGE INCL	\$1,000,000 SINGLE LIMIT FOR BODILY INJURY AND PROPERTY DAMAGE COMBINED EACH OCCURRENCE
___ 23. TEACHERS PROFESSIONAL LIABILITY	\$1,000,000 EACH CLAIM
___ 24. TRANSPORTATION INSURANCE	\$150,000
___ 25. MEDIA LIABILITY INSURANCE	\$1,000,000

Form 5. Public Entity Crimes Affidavit

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the City of Hialeah, Florida, by _____

 (print individual's name and title)

For _____
 (print name of entity submitting sworn statement)

whose business address is _____

and (if applicable) its Federal Employer Identification Number (FEIN) is _____

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1) (g), **Florida Statutes**, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any RFP or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1) (b), **Florida Statutes**, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133 (1) (a), **Florida Statutes**, means:
1. A predecessor or successor of a person convicted of a public entity crime; or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5. I understand that a "person" as defined in Paragraph 287.133 (1) (e) **Florida Statutes**, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which RFP or applies to RFP on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement (**INDICATE WHICH STATEMENT APPLIES**).

____ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

Form 5. Public Entity Crimes Affidavit

(continued)

____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

____ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administration Hearings and the Final Order entered by the Administrative Law Judge determined that it was not in the public interest to place the person or entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

(signature)

Sworn to and subscribed before me by means of ☐ physical presence ☐ or online notarization, this ____ day of _____, 20____ by _____, who is personally known to me or who has produced _____ as identification.

Notary Public

Print/Type and Stamp commissioned name of Notary Public

NOTARY SEAL

Form 6. Non-Collusion Affidavit of Prime Proposer

State of _____

County of _____

_____, being first duly sworn,
deposes and says that:

- (1) He/She is _____ [title] of _____ [name of entity], the Proposer that has submitted the attached RFP:
- (2) He/She is fully informed respecting the preparation and contents of the RFP and of all pertinent circumstances respecting such RFP:
- (3) Such RFP is genuine and is not a collusive or sham RFP;
- (4) Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed directly or indirectly with any other Proposer, or person to submit a collusive or sham Proposal in connection with any engagement for which the Proposal has been submitted or to refrain from proposing in connection with any engagement, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer or person, or to fix any overhead, profit or cost element of the RFP price or the RFP price any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the **City of Hialeah** or any person interested in the proposed Contract; and

The price or prices quoted in the attached RFP are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Name) _____

Sworn to and subscribed before me by means of ☐ physical presence ☐ or online notarization, this _____ day of _____, 20____ by _____, who is personally known to me or who has produced _____ as identification.

Notary Public

Print/Type and Stamp commissioned name of Notary Public

NOTARY SEAL

Form 7. Drug-Free Workplace Certification

The undersigned Proposer, in compliance with Section 287.087, Florida Statutes, hereby certifies that

_____ does:
(Name of Business)

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are proposed a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under RFP, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign this statement, I hereby certify that the Proposer has established a drug-free workplace program that complies with the requirements set forth above pursuant to Section 287.087, Florida Statutes.

Name of Proposer: _____

Signature of Proposer's Agent _____

Printed Name of Proposer's Agent _____

Title: _____

Date: _____

(signature)

Sworn to and subscribed before me by means of ☐ physical presence ☐ or online notarization, this _____ day of _____, 20____ by _____, who is personally known to me or who has produced _____ as identification.

Notary Public

Print/Type and Stamp commissioned name of Notary Public

NOTARY SEAL

Form 8. Acknowledgement of Addenda

The Proposer hereby acknowledges the receipt of the following addenda, which were issued by the City and incorporated into and made part of this RFP. The Proposer acknowledges that it is solely responsible for ensuring that it is aware of, and in receipt of, all addenda.

ADDENDUM NUMBER	DATE RECEIVED	PRINT NAME OF PROPOSER'S AGENT	TITLE OF PROPOSER'S AGENT	SIGNATURE OF PROPOSER'S AGENT

(signature)
Sworn to and subscribed before me by means of ☐ physical presence ☐ or online notarization, this ____ day of _____, 20__ by _____, who is personally known to me or who has produced _____ as identification.

Notary Public

Print/Type and Stamp commissioned name of Notary Public

NOTARY SEAL

Form 9. Certification to Accuracy of RFP

The undersigned individual, being duly sworn, hereby deposes and says:

1. I, _____ [insert name of Proposer's officer], am duly authorized to execute and submit this RFP on behalf of the Proposer, _____ [insert name of Proposer].
2. I am fully informed respecting the preparation and contents of the attached RFP and all of the forms, affidavits, and documents submitted in support of such RFP.
 - a. All of the information contained in the forms, affidavits and documents submitted in support of this RFP is true and accurate;
 - b. No information that should have been included in such forms, affidavits and documents has been omitted; and
 - c. No information in such forms, affidavits or documents is false or misleading.
3. By signing and submitting this RFP in response to the City's RFP ("City-Wide Janitorial Maintenance Services", RFP No.2022-23-8500-36-039 the Proposer acknowledges and agrees that:
 - a. the Proposer has carefully read this RFP;
 - b. the Proposer has become fully informed about the local conditions, including the nature and extent of the work to be performed, and has examined and evaluated all relevant issues;
 - c. the Proposer understands and accepts the conditions, limitations, and obligations imposed on the Proposer by this RFP;
 - d. the Proposer's RFP is not contingent upon any conditions, limitations, or changes to this RFP;
 - e. the Proposer's RFP is a binding offer that will remain in effect and be available to the City for one hundred eighty (180) days after the submittal of this RFP;
 - f. if selected by the City, the Proposer shall execute the Agreement and provide the required insurance certificates within fifteen (15) days of receiving the City's written notice of award;
 - g. if selected by the City, the Proposer will provide all of the services required under the Agreement, in compliance with the terms and conditions contained in the Agreement, at the Rates set forth on the Proposer's cost forms, which are attached to this RFP; and
 - h. the Proposer has sought and received the assistance of legal counsel, as necessary, before submitting this RFP in response to the City's RFP.

Dated this _____ day of _____, 20____.

Name of Proposer

Signature of President/Partner/Owner/Manager

Printed Name of President/Partner/Owner/Manager and Title

Signature of Secretary

Form 9. Certification to Accuracy of RFP

(continued)

Printed Name of Secretary

The Proposer is a Partnership: _____; Corporation: _____; Limited Liability Corporation _____; or other business entity _____; and is authorized to do business in the State of Florida.

Witness my hand and official notary seal/stamp on _____ the day and year written above.

STATE OF _____)
COUNTY OF _____)

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared _____ (name) as _____ (title), of _____ (Proposer), an organization authorized to do business in the State of Florida, and acknowledged and executed the foregoing document as the proper official of _____ (Proposer) for the use and purposes mentioned in it and affixed the official seal of the corporation, and that the instrument is the act and deed of that corporation. He/she is personally known to me or has produced _____ as identification.

Sworn to and subscribed before me by means of ☐ physical presence ☐ or online notarization, this ____ day of _____, 20__ by _____, who is personally known to me or who has produced _____ as identification.

Notary Public

Print/Type and Stamp commissioned name of Notary Public

NOTARY SEAL

Signature Instructions:

All signatures must be in **BLUE** ink.

If the Proposer is a corporation, the name of the corporation must be listed, in full, and both the President and Secretary must sign the form, OR if one signature is permitted by the corporation's by-laws, a copy of the by-laws must be furnished to the City as part of the RFP.

If the Proposer is a LIMITED LIABILITY CORPORATION, the name of the limited liability corporation must be listed in full, and the Manager or Managing Members must sign the form.

If the Proposer is a PARTNERSHIP, the full name of each partner should be listed, followed by the name that the Proposer is doing business as. Any partner may sign the form. If the Proposer is operating as any other type of business entity, the name(s) of the Proposer's authorized representative(s) must be listed and the authorized representative(s) must sign the form. A copy of the appropriate documents evidencing legal binding authority to sign on behalf of the Proposer must be furnished to the City as part of the RFP.

Form 10. Proposer's Acknowledgment

SUBMIT RFPs TO: CITY OF HIALEAH OFFICE OF THE CITY CLERK 501 PALM AVENUE, 3rd Floor HIALEAH, FL 33010			CITY OF HIALEAH REQUEST FOR PROPOSALS Proposer Acknowledgment	
Page 1 of 2	Telephone Number Luis Suarez Purchasing Division Director (305) 883-5988	Mailing Date	CITY-WIDE JANITORIAL MAINTENANCE SERVICES - RFP No. 2022-23-8500-36-039	
RFP may not be withdrawn within 180 DAYS after the RFP opening.		RFP Title CITY-WIDE JANITORIAL MAINTENANCE SERVICES - RFP No. 2022-23-8500-36-039		
All awards made as a result of this RFP shall conform to applicable Florida Statutes and City of Hialeah Charter and Ordinances		Reason for "no RFP"		
NAME OF VENDOR		AREA CODE	TELEPHONE NUMBER	
MAILING ADDRESS		BUSINESS ADDRESS		
CITY – STATE – ZIP CODE				
I certify that this RFP is made without prior understanding agreement, or connection with any entity, corporation, Proposer or person submitting a RFP for the same Proposal, and is in all respects fair and with-out collusion or fraud. I agree to abide by all conditions of this RFP and the letter of engagement or agreement to be signed. I certify that I am authorized to sign this RFP for the Proposer.		AUTHORIZED SIGNATURE (MANUAL) AUTHORIZED SIGNATURE (TYPED) TITLE		

GENERAL CONDITIONS

SEALED PROPOSALS: This form must be executed and submitted in a sealed envelope with the Proposer's Qualifications Package. Proposals not submitted with this RFP form may be rejected.

1. **EXECUTION OF RFP:** Each RFP must contain a manual signature of the Proposer's authorized representative in the space provided above.
2. **NO RESPONSE:** If not submitting a Proposal, respond by returning this form, marking it "No Proposal", and explain the reason in the space provided above. Repeated failure to quote, without sufficient justification, shall be cause for removal of the supplier's name from the RFP mailing list. Note: To qualify as a respondent, Proposer must submit a "No RFP" and it must be received no later than the stated RFP opening date and hour.
3. **RFP OPENING:** Shall be at a public opening commencing at the time and date specified in the Solicitation. It is the Proposer's responsibility to assure that its RFP is delivered at the proper time and place of the RFP opening. RFPs which for any reason are not so delivered will not be considered. Offers by telegram or telephone are not acceptable.
4. **PROOF OF CAPABILITY:** The Proposer may be required before the award of any contract, to show to the complete satisfaction of the City Council that it has the necessary facilities, ability and financial resources to perform the RFP requirements in compliance with the Agreement.

Form 10. Proposer's Acknowledgment

(continued)

5. **PATENTS AND ROYALTIES:** The Proposer, without exception, shall indemnify and save harmless the City of Hialeah and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process or article manufactured or used in the performance of the contract, including its use by the City of Hialeah, Florida. If the Proposer uses any design, device, or materials covered by letter, patent or copyright, it is mutually agreed and understood without exception that the RFP prices shall include all royalties or cost arising from the use of such design, device, or materials, in any way involved in the work.
6. **RATE OF WAGES:** When applicable, the rate of wages for work covered by a public contract for those employed by any contractor or subcontractor shall not be less than the prevailing rate of wages for similar skills or classifications or work in the City of Hialeah. The Division of Labor and Employment Opportunities, Tallahassee, Florida, will furnish the prevailing wage rates in the City of Hialeah, upon request.
8. **AWARDS:** As the best interest of the City may require, the City reserves its right to make award(s), or reject any and all Proposals, or waive any minor informality or technicality in Proposals received
9. **INFORMATION AND DESCRIPTIVE LITERATURE:** Proposers must furnish all information requested in the spaces provided on the RFP forms. Each Proposer may submit with his Proposal, descriptive literature and/or complete specifications covering the Proposer's facilities and equipment.
10. **INTERPRETATIONS:** Any questions concerning conditions and specifications shall be directed to the City, as provided in the Solicitation. Inquiries must reference the date of RFP opening and title. Failure to comply with this condition will result in Proposer waiving his right to dispute the RFP specifications.
11. **PRICE ADJUSTMENTS:** Any price decrease effectuated during the engagement or contract period either by reason of market change or on the part of the Proposer to other customers shall be passed on to the City of Hialeah.
12. **ADVERTISING:** In submitting a Proposal, Proposer agrees not to use the results therefrom as a part of any commercial advertising.
13. **LIABILITY:** The Proposer shall hold and save the City of Hialeah, its officers, agents, and employees harmless from liability of any kind in the performance of the Agreement.
14. **EQUAL EMPLOYMENT OPPORTUNITY:** The City of Hialeah endorses Equal Employment and incorporates the non-discrimination clause in this RFP.
15. **SPECIFICATION SILENCE:** Apparent silence on the specifications as to any details, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning only the best commercial practices will prevail. All interpretations of the Specifications shall be made upon this statement.

NOTE: THIS RFP CONSTITUTES AN OFFER FROM THE PROPOSER. THE CITY HEREBY RELIES UPON ANY REPRESENTATIONS BY THE PROPOSER AS ARE CONTAINED HEREIN.

(signature)

Sworn to and subscribed before me by means of ☐ physical presence ☐ or online notarization, this _____ day of _____, 20____ by _____, who is personally known to me or who has produced _____ as identification.

Notary Public

Print/Type and Stamp commissioned name of Notary Public

NOTARY SEAL

Form 11. City of Hialeah Disclosure Affidavit

PURCHASING DIVISION CITY OF HIALEAH DISCLOSURE AFFIDAVIT

I _____ being first duly sworn, state:

The full legal name and business address* of the Person or entity contracting or transacting business with the City of Hialeah is:

Phone Number: _____ Fax Number: _____

If the contract or business transaction is with a corporation, the full legal name and business address* shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a partnership, the full legal name and business address* shall be provided for each partner. If the contract or business transaction is with a trust, the full legal name and address* shall be provided for each trustee and each beneficiary. Other legally organized entities shall identify its managing partners or ownership interest, including business address.* All such names and addresses are:

The full legal names and business addresses* of every other individual (other than subcontractors, material men, suppliers, laborers, or lenders) who have, or will have, any interest (legal, equitable, beneficial or otherwise) in the contract or business transaction with the City of Hialeah are:

Proposer's Tax ID Number (F.E.I.N) or Social Security Number: _____ - _____

PROOF OF CORPORATE STATUS

Please provide proof of corporate status. Each corporate Proposer, or other legally organized entity must demonstrate it is an active in good standing in the State of Florida or any other State. If incorporated in a state other than Florida, then please provide proof that the corporation or entity is registered to do business in the State of Florida in addition to proof of active status. If incorporated in Florida, a computer print-out from the Department of State will be sufficient proof of corporate status. Proof of good standing also is required for all partnerships, limited partnerships, joint-ventures, or other legally organized entities, etc.

LEGAL SIGNATURE OF AFFIANT

(Print or Type Legal Name of Affiant)

Sworn to and subscribed before me by means of ☐ physical presence ☐ or online notarization, this _____ day of _____, 20__ by _____, who is personally known to me or who has produced _____ as identification.

Notary Public

Print/Type and Stamp commissioned name of Notary Public

*Post office box addresses are not acceptable.

NOTARY SEAL

Form 12. Assignment of Antitrust Claims

For, and in recognition of, good and valuable consideration, receipt of which is hereby acknowledged,

Proposer Name

acting herein by and through _____,
Individual Name

its _____ and duly authorized agent,
Title of Individual's Position

hereby conveys, sells, assigns and transfers to the City of Hialeah, Florida, all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Florida for price fixing, relating to the particular goods or services purchased or acquired by the City of Hialeah, Florida pursuant to the City's: "Request for Proposal No. 2022-23-8500-36-039, "City-Wide Janitorial Maintenance Services".

Name

Date

Signature

Title

Name of Company

(signature)

Sworn to and subscribed before me by means of ☐ physical presence ☐ or online notarization, this ____ day of _____, 20__ by _____, who is personally known to me or who has produced _____ as identification.

Notary Public

Print/Type and Stamp commissioned name of Notary Public

NOTARY SEAL

Form 13. E-Verify Sworn Statement

SWORN STATEMENT PURSUANT TO SECTION 448.095, FLORIDA STATUTES, ON THE CONTRACTING OR EMPLOYMENT OF UNAUTHORIZED ALIENS

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the City of Hialeah, Florida, by

_____ (name of individual and title)

for

_____ (name of Proposer/Contractor, Vendor entity submitting sworn statement)

whose business address is:

_____ and its Federal Employer Identification Number (FEIN) is _____.

If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement.

2. I understand that pursuant to section 448.09(1), Florida Statutes, it is unlawful for any person knowingly to employ, hire, recruit or refer, whether for herself or himself or on behalf of another for private or public employment within the state, an alien who is not duly authorized to work by the immigration laws of the United States.

3. I understand that an "unauthorized alien" as defined by section 448.095(1)(k), Florida Statutes, means a person who is not authorized under federal law to be employed in the United States, as described in 8 U.S.C. section 132a(h)(3), as interpreted by any applicable federal rule or regulation.

4. I understand that the "E-verify system" as defined by section 448.095(1)(e), Florida Statutes, means an internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

5. The person attesting to the statements made in this affidavit has the requisite power and authority within the organizational structure of the entity submitting this sworn statement sufficient to possess direct knowledge of or ascertain the existence, accuracy and completeness of the facts stated in this affidavit on behalf of the entity.

6. The entity is a "Contractor" or "Subcontractor" of the City of Hialeah, Florida, a "Public Employer", as those terms are defined in section 448.095(1), Florida Statutes, who provides labor, supplies or services in exchange for remuneration to the City of Hialeah, Florida.

7. I understand the City of Hialeah, Florida may not contract with any party unless such party registers with and uses the E-verify system.

8. The Contractor-entity or Subcontractor-entity, as applicable, making this affidavit, does not contract with, subcontract with, employ, hire or retain any unauthorized alien.

9. The Contractor-entity or Subcontractor-entity, as applicable, making this affidavit, is registered with and uses the E-verify system to verify the work authorization status of all newly hired employees and will continue to use the E-verify system for this purpose while under contract with the City of Hialeah, or under contract with any contractor of the City of Hialeah.

Form 13. E-Verify Sworn Statement

(continued)

10. I understand that, as applicable, I will require an affidavit, from all persons or entities who may qualify as "Subcontractors" affirming their registration and use of the E-verify system and disclaiming the contracting, employment or hiring of unauthorized aliens, consistent with the requirements of section 448.095(2)(b)1. and (b)2. for the duration of the contract.

11. I understand that if I violate the provisions of section 448.091(1), Florida Statutes, the City of Hialeah shall terminate our contract, if the entity submitting this affidavit is a Contractor of the City of Hialeah.

12. I understand that if any person or entity I subcontract with to provide labor, services or goods to the City of Hialeah, violates the provision of section 448.091(1), I will be ordered by the City of Hialeah to terminate such contract immediately.

13. I understand that violating the provisions of section 448.091(1) will be a breach of my contract with the City of Hialeah subject to termination or any other remedy provided by the contract or law.

14. This sworn statement is provided to comply with the requirements of section 448.095, Florida Statutes, and the statements are accurate, complete and truthful as of the date of its making. I will inform the City of Hialeah, Florida of any change in circumstances that affects the validity of this affidavit or the accuracy, truthfulness or completeness of the statements contained in this affidavit.

By: _____
Name: _____
Title: _____

Sworn to and subscribed before me by means of ☐ physical presence ☐ or online notarization, this ____ day of _____, 20__ by _____, who is personally known to me or who has produced _____ as identification.

Notary Public

Print/Type and Stamp commissioned name of Notary Public

NOTARY SEAL

Form 14. Bid Bond

STATE OF FLORIDA }
COUNTY OF MIAMI DADE } SS.
CITY OF HIALEAH }

KNOWN ALL MEN BY THESE PRESENTS, That we _____
_____ as Principal, and
_____, as Surety, are
held and firmly bonded unto the City of Hialeah as Owner in the penal sum of _____
_____ Dollars (\$ _____), lawful money of
the United States, for the payment of which sum well and truly to be made, we bind
ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by
these presents. THE CONDITION OF THIS OBLIGATION IS SUCH that whereas the
Principal has submitted to the City of Hialeah the accompanying Proposal, signed

_____, and dated _____, 20____,

CITY-WIDE JANITORIAL MAINTENANCE SERVICES

CITY OF HIALEAH, FLORIDA

in accordance with the Plans and Specifications therefore, the call for Proposals, and the Instructions to Proposers,
all of which are made a part hereof by reference as if fully set forth herein.

NOW, THEREFORE,

- (a) if the Principal shall not withdraw said proposal within one hundred eighty (180) days after date of submittal of the same, and shall within ten (10) days after written notice being given by the City Mayor or his designee, of the award of the contract, enter into a written contract with the City, in accordance with the proposal as accepted, and give bond with good and sufficient surety or sureties, as may be required for the faithful performance and proper fulfillment of such contract.

Form 14. Bid Bond**(continued)**

(b) in the event of the withdrawal of said proposal within the period specified, or the failure to enter into such contract and give such bond within the time specified, if the Principal shall pay the City the difference between the amount specified in said proposal and the amount for which the City may procure the required work and/or supplies, if the latter amount be in excess of the former, the above obligation shall be void and of no effect, otherwise to remain in full force and effect.

IN WITNESS HEREOF, the above bounded parties have executed this instrument under their several seals this _____ day of _____, A.D., 20_____, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESS

(If Sole Ownership or Partnership,
Two (2) Witnesses Required.

If Corporation, Secretary Only
will Attest and affix seal).

(1)

(2)

PRINCIPAL

(SEAL)

Name of Firm

Signature of Authorized Officer

Title

Business Address

City, State

WITNESS:

(1)

(2)

SURETY:

Attorney-In-Fact

Business Address

City, State

Name of Local Agency,

Form 15. Contractor's Performance and Payment Bond (Surety)

STATE OF FLORIDA}
COUNTY OF MIAMI DADE }SS
CITY OF HIALEAH }

KNOW ALL MEN BY THESE PRESENTS THAT _____

_____ as Principal, and

_____ a corporation organized under the Laws of the
State of _____ with its home office in the City of _____ as Surety, (said Principal and said
Surety hereinafter collectively being referred to as Obligor), are held and firmly bound unto the
City of Hialeah, a municipal corporation of Florida, acting by and through the HIALEAH CITY
COUNCIL, and their successors, in office, hereinafter called the Obligee, in the
sum of \$ _____ lawful money of the United States of America, for the payment

whereof to the Obligee, the Principal and Surety respectively bind themselves, their successors,
heirs, and assigns, jointly and severally, firmly by these presents.

Signed, sealed and dated this _____ day of _____, 20____,

WHEREAS the Principal and Obligee are entering into a written contract, hereinafter
called the Contract for

_____ as evidenced by
Contract Plans and Specifications made a part thereof and entered into between the Principal
and the Obligee on the _____ day of _____, 20____, a copy of which
Contract may be attached and is hereby referred to and made a part thereof.

- To be dated by the City of Hialeah, Obligee.

Form 15. Contractor's Performance and Payment Bond (Surety)
(continued)

NOW THEREFORE, the condition of the foregoing obligation is such that if the Principal shall indemnify the Obligees for all loss that the Obligees may sustain by reason of the Principal's failure to comply with any of the terms of the Contract, then this obligation shall be void; otherwise it shall remain in full force.

THIS BOND shall also be security for the performance by the Principal and Surety of the following additional covenants and obligations, and the recitals and references herein contained shall constitute a part of this Bond and obligation:

1. Said Principal (Contractor) shall well and truly perform, carry out, and abide by all the terms, conditions and provisions of said contract and building complete the structures therein specified in accordance with the terms thereof, and the Obligor herein shall and does hereby agree to indemnify the Obligees and hold it harmless or, from and against any and all liability, loss, cost, damage or expense thereof by reason of any negligence, default, and/or misconduct on the part of the said Contractor and agents, servants, and/or employees, in, about, or on account of the construction of said Contract by the said Contractor, and shall repay to and reimburse to the Obligees promptly upon demand, all sums of money, each and every, reasonably paid out or expended by the said Obligees on account of the failure and/or refusal of said Contractor to carry out, do, perform, and /or comply with any of the terms and provisions of said Contract at the time and in the manner therein provided.

2. The Principal will make payments to all persons supplying the Principal, labor, materials, and supplies used directly or indirectly by the Principal or any subcontractors) of the Principal in the prosecution of the work provided for in said Contract.

3. Each and every person, natural and artificial, for whose benefit this Bond has been executed as disclosed by the test of this Bond, and of said Contract, specifications, drawings and all papers, and of said agreement and instruments attached and made a part of said Contract, and each and every person, natural or artificial, supplying labor, materials, or supplies in furtherance of said Contract, shall have the same several rights of suit or action upon this Bond as if he or they were the Obligees(s) herein specifically mentioned, and the obligations hereof shall be several as to the rights of said persons or said Obligees hereof.

4. In each and every suit brought against the Obligor upon this Bond in which the plaintiff shall be successful, there shall be assessed therein against the Obligor herein, in favor of the plaintiff therein, reasonable counsel fees, which the Obligor hereby expressly agrees to pay as part of the cost and expense of such suit.

IN WITNESS WHEREOF the said Principal and said Surety hereto have caused these presents to be executed this _____ day of _____, 20__

Form 15. Contractor's Performance and Payment Bond (Surety)
(continued)

WHEN THE PRINCIPAL IS AN INDIVIDUAL:

Signed, sealed and delivered in the presence of:

_____	_____ (SEAL)
(Witness)	(Signature of Individual)
_____	_____
(Witness)	(Printed Name of
Individual)	_____

WHEN THE PRINCIPAL IS A SOLE PROPRIETORSHIP OR OPERATES UNDER A TRADE NAME:

Signed, sealed and delivered in the presence of:

_____	_____
(Witness)	(Name of Proposer)
_____	_____
(Witness)	(Signature of Individual)

WHEN THE PRINCIPAL IS A PARTNERSHIP:

Signed, sealed and delivered in the presence of:

_____	_____
_____	(Name of Proposer) A Partnership
_____	BY _____
	Partner

WHEN THE PRINCIPAL IS A CORPORATION:

ATTEST:

_____	_____
	Correct Name of Corporation

Form 15. Contractor's Performance and Payment Bond (Surety)
(continued)

By _____

President

(Corporate Seal)

(Name of Surety)

(Address of Surety)

By _____

NOTE: If both Principal and Surety are Corporations, the respective corporate seals should be affixed and attached.

Form 15. Contractor's Performance and Payment Bond (Surety)
(continued)

CERTIFICATES AS TO CORPORATE PRINCIPAL

I, _____, certify that I'm the secretary of the Corporation named as Principal in the

within Bond; that _____, who signed the said Bond on behalf of the Principal, was then _____ of said Corporation; that I know his signature, and

his signature thereto is genuine; and that said Bond was duly signed, sealed and attested for and in behalf of said Corporation by authority of its governing body. _____

(Corporate Seal)

STATE OF FLORIDA }
COUNTY OF MIAMI DADE }SS
CITY OF HIALEAH }

Before me, a Notary Public duly commissioned, qualified and acting, personally, appeared;

to me well known, who being by me first duly sworn upon oath says that he is the attorney-in-fact for the _____ and that he has been authorized by _____ to execute the foregoing Bond on behalf of the Contractor named therein in favor of the City of Hialeah, a municipal Corporation of Florida.

Subscribed and sworn to before me this _____ day of _____, A.D., 20____

Notary Public State of Florida at Large

My Commission Expires

**Form 16. Contractor's Performance and
Payment Bond (Cash)**

KNOW ALL MEN BY THESE PRESENTS THAT _____

hereinafter, called the contractor, is held and firmly bound unto CITY OF HIALEAH, a municipal corporation of Florida, hereinafter called the City, in the penal sum of \$_____ which sum is deposited by the contractor in cash with the Finance Director of the City, for (1) the faithful performance of a certain written agreement dated _____,

20____, given by the contractor to the City, for the construction of _____

copy of which agreement is attached and by this reference made a part hereof, and (2) to pay promptly all persons supplying the contractor labor, material and supplies used directly or indirectly by the contractor or subcontractors, in the prosecution of the work provided for in said agreement.

NOW, THEREFORE, the conditions of the obligation are such that if the contractor shall comply in all respects with the terms and conditions of said agreement within the times therein specified, and shall pay promptly all persons as herein above stipulated, this obligation shall be void and the sum deposited shall be returned without interest to the contractor by the Finance Director; otherwise this obligation shall remain in full force, and the contractor, its heirs, executors, administrators, successors and assigns do hereby irrevocably authorize the Finance Director, without prior notice or demand to:

1. Transfer a sum equal to any amounts stipulated as liquidated damages for delay from the said deposit to the general fund of the City;
2. Pursuant to public advertisement and receipt and acceptance of proposals, cause to be completed or reconstructed all or any part of the said construction or improvement, in case the Contractor should fail or refuse so to do in accordance with terms of said agreement and to pay for such construction or reconstruction from the said deposit;
3. Pay from said deposit, all just claims for labor and material incurred by the Contractor or any subcontractor for labor, materials or supplies used in prosecution of the work provided for in said Contract, and any judgments together with interest, costs and attorneys' fees entered under the provisions of Section 255.05 F.S., and

Form 16. Contractor's Performance and Payment Bond (Cash)
(continued)

4. Pay from said deposit to the general fund of the City any and all other costs to the City, including, but not limited to, engineering, legal and contingent costs, together with any damages, either direct or consequential which the City may sustain on account of the failure of the Contractor to carry out and execute all the provisions of said agreement.

The penal sum herein above stipulated and deposited is not a limitation upon the liability of the Contractor to the City. In the event the City prosecutes to judgment against the Contractor any action brought against it by the Contractor, the Contractor agrees to pay to City the reasonable value of legal services there rendered by counsel for the City.

IN WITNESS WHEREOF the Contractor has executed under seal and delivered to City these presents this _____ day of _____, 20____

Approved as to form:

City Attorney

Form 16. Contractor’s Performance and Payment Bond (Cash)
(continued)

WHEN THE PRINCIPAL IS AN INDIVIDUAL:
Signed, sealed and delivered in the presence of:

_____	_____ (SEAL)
(Witness)	(Signature of Individual)

_____	_____
(Witness)	(Printed Name of Individual)

WHEN THE PRINCIPAL IS A SOLE PROPRIETORSHIP OR OPERATES UNDER A TRADE NAME:
Signed, sealed and delivered in the presence of:

_____	_____
(Witness)	(Name of Proposer)
_____	_____
(Witness)	(Signature of Individual)

WHEN THE PRINCIPAL IS A PARTNERSHIP:
Signed, sealed and delivered in the presence of:

_____	_____
_____	(Name of Proposer) A Partnership
_____	BY _____
	Partner

WHEN THE PRINCIPAL IS A CORPORATION:

ATTEST:	_____

	Correct Name of Corporation
	BY _____
_____	_____
(Secretary)	
President	(Corporate Seal)

Form 16. Contractor's Performance and Payment Bond (Cash)
(continued)

CORPORATE CERTIFICATE

I, _____
certify that I am the _____ Secretary _____ of
the corporation named in the within bond; that _____

who signed the said bond on behalf of the contractor, was then _____ of
said corporation; that I know his signature, and his signature thereto is genuine; and that said
bond was duly signed, sealed and attested for and in behalf of said corporation by its
governing body.

President
(Corporate Seal)

Form 17. Release of Lien

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum
of.....and
...../100 Dollars (\$.....) paid by
the receipt of which is
hereby acknowledged, hereby releases and quit claims to the said
.....its successors and assigns, and
.....the Owner, all liens, lien rights,
claims or demands of any kind whatsoever, which the undersigned now has or might have against the
building on premises legally described as
.....
.....
.....on account of labor performed and/ or
Material furnished for the construction of any improvements thereon. That all labor and materials used by
the undersigned in the erection of said improvements have been fully paid for.
IN WITNESS WHEREOF, have hereunto set my hand seal this
.....day of..... 20.....

WITNESSES:

..... (SEAL)

By

STATE OF FLORIDA }

COUNTY OF MIAMI DADE} SS

CITY OF HIALEAH }

Thereby acknowledge that the statements contained in the foregoing Release of Lien are true and correct.

Sworn to and subscribed before me thisday of..... 20.....

My Commission Expires:

Notary Public State of Florida at Large

Appendix A

PROPOSER SUBMITTAL FORM:

Request for Proposal No. 2022-23-8500-36-039 - City-Wide Janitorial Maintenance Services

FEIN NO. : ____/____-____/____/____/____/____/____/____
(Proposer's Federal Employer Identification Number) If none, Proposer's Social Security Number

The undersigned Proposer certifies that this Proposal is submitted in accordance with the RFP specifications and conditions governing this RFP, and that the Proposer will accept any award(s) made to the Proposer as a result of this Proposal.

PROPOSER

NAME: _____

STREET ADDRESS: _____

**CITY/STATE/ZIP
CODE:** _____

TELEPHONE NO.: _____ **FAX NO.:** _____

**E-
MAIL:** _____

By signing this document, the Proposer agrees to all of the terms and conditions of this Solicitation in this RFP.

AUTHORIZED SIGNATURE _____ **Date** _____
PERSON AUTHORIZED TO ENTER INTO CONTRACTUAL AGREEMENT

PRINT NAME OF PROPOSER'S REPRESENTATIVE _____

TITLE OF PROPOSER'S REPRESENTATIVE _____

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF THE PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE CITY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY RFP THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.

(signature)

Sworn to and subscribed before me by means of ☐ physical presence ☐ or online notarization, this ____ day of _____, 20__ by _____, who is personally known to me or who has produced _____ as identification.

Notary Public

Print/Type and Stamp commissioned name of Notary Public

NOTARY SEAL

Appendix B**PROPOSER SUBMITTAL CHECKLIST****Request for Proposal No. 2022-23-8500-36-039 - City-Wide Janitorial Maintenance Services**

This checklist is provided for Proposer's convenience only. It identifies the sections of this submittal document that must be completed and submitted with each response. Any RFP that fails to include one or more of these sections may be rejected as being non-responsive. Please be advised that this checklist may not necessarily include all of the requirements listed in this Solicitation. This checklist sets guidelines for consideration, and may be added to as the need arises.

Proposer's Name: _____

Tab/Page No.	QUALIFICATIONS PACKAGE	
	Appendix A – Proposer Submittal Form	
	Appendix B – Proposer Submittal Checklist	
	Letter if Intent	
	1 Proposer's Statement of Organization	
	2 Subcontractors	
	3 Insurance Requirements	
	4 Insurance Check List	
	5 Public Entity Crimes Affidavit	
	6 Non-Collusion Affidavit	
	7 Drug-Free Workplace Certification	
	8 Acknowledgment of Addenda	
	9 Certification to Accuracy of RFP	
	10 Proposer's Acknowledgment	
	11 City of Hialeah Disclosure Affidavit	
	12 Assignment of Antitrust Claims	
	13 E-Verify Sworn Statement	
	14 Bid Bond	
	15 Contractor's Performance and Payment Bond	
	16 Contractor's Performance and Payment Bond Cash	
	17 Release of Lien	

COST PACKAGE		OFFICE USE ONLY
	Appendix C: Cost Proposal	

FOR PURCHASING DIVISION USE ONLY		
☐ Responsive	☐ Non-Responsive	☐ Other: _____
Comment: _____		

Appendix C

RFP COST PROPOSAL

Request for Proposal No. 2022-23-8500-36-039 - City-Wide Janitorial Maintenance Services

THIS COST PROPOSAL SHALL BE VALID FOR ONE HUNDRED EIGHTY (180) DAYS FROM DATE OF OPENING

Company Name _____

Company Address _____

City _____ **State** _____ **Zip** _____

Telephone (_____) _____ **Fax (_____)** _____

E-Mail Address _____

The prices stated on the cost proposal form below represents the entire cost of the items in full accordance with the requirements of this RFP, inclusive of its terms, conditions, specifications and other requirements stated herein, and that no claim will be made on account of any increase in wage scales, material prices, delivery delays, taxes, insurance, cost indexes or any other is allowed herein. No other fees, charges or costs shall be assessed or charged against the City other than any stipulated in Appendix C. This is the only document that needs to be included in the Cost Package. This package shall be submitted in a sealed envelope, separate for the Qualifications Package, and identified as the Cost Package. The Cost Proposal Form shall be completed mechanically or, if manually, in ink. Cost Proposal Form completed in pencil shall be deemed non-responsive. All corrections on the Cost Proposal Form shall be initialed by the dates identified as follows:

INTENTIONALLY LEFT BLANK

Appendix C
RFP COST PROPOSAL
 (continued)

Item	Description	Estimated	Unit of	Monthly Cost	Yearly Cost
JANITORIAL SERVICES (ROUTINE SCHEDULE PER RFP SECTION 3, PARAGRAPH 3.10)					
LIBRARIES					
1	CURTISS E-LIBRARY (4,904 sq. ft.) 501 E 4th Ave. Hialeah, FL	12	Month	\$	\$
2	J.F.K. LIBRARY (27,936 sq. ft.) 190 W 49 St. Hialeah, FL	12	Month	\$	\$
FIRE					
3	FIRE STATION ADMINISTRATION/911 (58,062 sq. ft.) 83 E 5th St. Hialeah, FL	12	Month	\$	\$
NORTH COMPLEX					
4	CONSTRUCTION & MAINTENANCE MAIN OFFICE (5,407 sq. ft.) 900 E 56th St. BLDG #1 Hialeah, FL	12	Month	\$	\$
5	PARK RECREATION/ STREETS MAIN OFFICE (10,691 sq. ft.) 900 E 56th St. BLDG #4 Hialeah, FL	12	Month	\$	\$
6	FLEET MAINTENANCE (72,819 sq. ft.) 900 E 56th St. BLDG #13 Hialeah, FL	12	Month	\$	\$
POLICE					
7	Police Administration (47,716 sq.ft) 5555 E 8th Ave Hialeah, FL	12	Month	\$	\$
8	Police Training (14,029 sq.ft.) 808 E 56th St. Hialeah, FL	12	Month	\$	\$
9	Police K-9 (WITHIN TRAINING)	12	Month	\$	\$
10	Police Sector 1 (4,908 Sq.ft.) 501 E. 4th Ave Hialeah, FL	12	Month	\$	\$
11	Police Sector 3 (5,010 sq. ft.) 2700 W. 8th Ave Hialeah, FL	12	Month	\$	\$
12	Police Sector 5 (5,776 sq.ft.) 7400 W 24th Ave Hialeah, FL	12	Month	\$	\$
13	Police Sector 4 (7,300 Sq. ft.) 7400 W 10th Ave Hialeah, FL	12	Month	\$	\$
14	EOC Building (5,425 sq. ft.) 802 E 56th St. Hialeah, FL	12	Month	\$	\$
PUBLICWORKS					
15	WATER & SEWERS DEPART. (18,026 sq.ft.) (Two Buildings) 3700 W 4 Ave. Hialeah, FL	12	Month	\$	\$
EDUCATION COMMUNITY SERVICE (E.C.S)					
16	ECS Department (10,865 sq.ft.) 7400 W 24 Ave. Hialeah, FL	12	Month	\$	\$
GENERAL GOVERNMENT					
17	CITY HALL (60,814 sq.ft.) 501 Palm Ave Hialeah, FL	12	Month	\$	\$
18	N.S.C - BLANCHE MORTON (15,431 sq.ft.) 300 E 1 AVE Hialeah, FL	12	Month	\$	\$
ELDERLY HOUSING UNITS					
19	VILLA ESPERANZA (19,380 sq.ft.) 1470 - 1480 W 38th. PL (32 Units W) Hialeah, FL	12	Month	\$	\$
20	THE GARDENS (6,324 sq.ft.) 695 W 2nd. AVE (18 UNITS)Hialeah, FL	12	Month	\$	\$
21	BLDG.29 UNITS -TWO BUILDING (23,862 sq. ft.) 55 E 9th. ST / 70 E 10th ST Hialeah, FL	12	Month	\$	\$
22	VILLA AIDA (56,244 sq.ft.) 20 W 6th. ST BLDG. 57 UNITS Hialeah, FL	12	Month	\$	\$
23	Villa Aida Annex (32,000 sq.ft.) 80 W 6th. ST BLDG. 32 UNITS Hialeah, FL	12	Month	\$	\$
24	MARTIN LUTHER KING / 8 UNITS Seminola (5,000 sq.ft.) 470 W 23 rd. ST Hialeah, FL	12	Month	\$	\$

Appendix C
RFP COST PROPOSAL
(continued)

25	VILLA ROSA & DAISY/300 UNITS-FOUR BLDG. 300-A Units (79,750 sq.ft.) 1340 W 26th. PL - 75 UNITS Hialeah, FL	12	Month	\$	\$
26	VILLA ROSA & DAISY/300 UNITS-FOUR BLDG. 300-B Units (79,750 sq.ft.) 1350 W 26th. PL - 75 UNITS Hialeah, FL	12	Month	\$	\$
27	VILLA ROSA & DAISY/300 UNITS-FOUR BLDG. 300-C Units (79,750 sq.ft.) 1360 W 26th. PL - 75 UNITS Hialeah, FL	12	Month	\$	\$
28	VILLA ROSA & DAISY/300 UNITS-FOUR BLDG. 300-D Units (79,750 sq.ft.) 1370 W 26th. PL - 75 UNITS Hialeah, FL	12	Month	\$	\$
29	VILLA ALEGRIA / 72 UNITS (79,415 sq.ft.) 275 PALM AVE 72 Units Hialeah, FL	12	Month	\$	\$
30	VILLA SOL / 9 UNITS (15,370 sq.ft.) 45 W 6 ST - 9 UNITS Hialeah, FL	12	Month	\$	\$
31	VILLA TERESITA / 33 UNITS (38,568 sq. ft) 525 W 1 AVE - 33 UNITS Hialeah, FL	12	Month	\$	\$
32	VILLA LUNA / 35 UNITS (39,103 sq.ft.) 355 E 32nd. ST - 35 UNITS Hialeah, FL	12	Month	\$	\$
PARKS					
33	BABCOCK PARK RECREATION CENTER (5,218 sq.ft.) 651 E 4th. AVE Hialeah, FL	12	Month	\$	\$
34	BABCOCK PARK POOL BLDG. (808 sq.ft.) 651 E 4th. AVE Hialeah, FL	12	Month	\$	\$
35	BRIGHT PARK RECREATION CENTER (3,991 sq.ft.) 750 E 35th. ST Hialeah, FL	12	Month	\$	\$
36	BUCKY DENT RECREATION CENTER (12,210 sq.ft.) 2250 W 60th. ST Hialeah, FL	12	Month	\$	\$
37	BUCKY DENT AQUATIC CENTER (13,210 sq.ft.) 2250 W 60th. ST Hialeah, FL	12	Month	\$	\$
38	CASAS PARK RECREATION CENTER (3,725 sq.ft.) 7900 W 32nd. AVE Hialeah, FL	12	Month	\$	\$
39	COTSON PARK RECREATION CENTER (3,714 sq. ft.) 520 W 23rd. ST Hialeah, FL	12	Month	\$	\$
40	GOODLET PARK RECREATION CENTER (5,131 sq.ft.) 4200 W 8th. AVE Hialeah, FL	12	Month	\$	\$
41	GOODLET TENNIS CENTER (2,107 sq.ft.) 4150 W 8 AVE Hialeah, FL	12	Month	\$	\$
42	MCDONALD PARK AQUATIC CENTER (6,662 sq.ft.) 7505 W 12 AVE Hialeah, FL	12	Month	\$	\$
43	MCDONALD PARK RECREATION CENTER (4,614 sq.ft.) 7505 W 12 AVE Hialeah, FL	12	Month	\$	\$
44	MILANDER AQUATIC CENTER (6,716 sq.ft.) 4700 PALM AVE Hialeah, FL	12	Month	\$	\$
45	MILANDER RECREATION CENTER(6,716 sq.ft.) 4700 Palm Ave Hialeah, FL	12	Month	\$	\$
46	O'QUINN RECREATION CENTER (3,914 sq.ft.) 6051 W 2nd. AVE Hialeah, FL	12	Month	\$	\$
47	PALM LAKE PARK (1,206 sq.ft.) 7460 W 16 AVE Hialeah, FL	12	Month	\$	\$
48	SLADE PARK RECREATION CENTER (7,770 sq.ft.) 2501 W 74th. ST Hialeah, FL	12	Month	\$	\$
49	SOUTHEAST RECREATION CENTER (3,934 sq.ft.) 1015 SE 9 Ave. Hialeah, FL	12	Month	\$	\$
50	SPARKS PARK RECREATION CENTER (4,998 sq.ft.) 1301 W 60th. ST Hialeah, FL	12	Month	\$	\$
51	WALKER PARK RECREATION CENTER (22,129 sq.ft.) 800 W 29th. ST Hialeah, FL	12	Month	\$	\$

52	WILDE PARK RECREATION CENTER (19,267 sq.ft.) 1701 W 53 TERR. Hialeah, FL	12	Month	\$	\$
II. SEASONAL SCHEDULES:					
Facility					
53	BABCOCK PARK RECREATION CENTER (5,218 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	12	Month	\$	\$
54	BRIGHT PARK POOL (1,380 sq.ft.) (1st Week of June to 3rd week of August)	12	Month	\$	\$
55	BUCKY DENT PARK RECREATION CENTER (12,210 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	12	Month	\$	\$
56	GOODLET PARK RECREATION CENTER (5,131 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	12	Month	\$	\$
57	MCDONALD PARK AQUATIC CENTER (6,662 sq.ft.) (2nd week of March to last week of October)	12	Month	\$	\$
58	MILANDER RECREATION CENTER (6,716 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	12	Month	\$	\$
59	SLADE PARK (7,770 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	12	Month	\$	\$
60	WILDE COMMUNITY CENTER (19,267 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	12	Month	\$	\$
61	WALKER COMMUNITY CENTER (1,305 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	12	Month	\$	\$
62	WALKER PARK POOL (1,305 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	12	Month	\$	\$
TOTAL (SUM of "Extended Amount" for lines 1 to 62) \$					
ADDITIONAL SERVICES / SPECIAL REQUESTS (RFP SECTION 3, PARAGRAPH 3.1)					
	Description	Unit of Measure	Unit Price		
1	Shampoo of Carpets	Square Foot	\$		
2	Shampoo of Upholstery	Hour	\$		
3	Stripping & Refinish Floors - Resilient Tile	Square Foot	\$		
4	Tile Grout Steam Cleaning	Square Foot	\$		
5	Stripping & Refinish Floors - Terrazzo Floors	Square Foot	\$		
6	High-Pressure Cleaning	Square Foot	\$		
7	Degreasing Concrete Floors	Square Foot	\$		
8	Cleaning of Light Fixtures	Hour	\$		
9	Water Extraction	Square Foot	\$		
10	Graffiti Removal	Square Foot	\$		
11	Cleaning of Canopies/Awnings	Hour	\$		
12	Office Furniture Deep Cleaning	Hour	\$		
13	Washing of Interior Glass	Hour	\$		
14	High Dusting (dusting above 7 feet from the floor)	Hour	\$		
NOTE: Unit Price shall include, but not be limited to, full compensation for labor, supervision, personnel, materials, any and all tools and equipment used, travel and related expenses, and any and all other costs to the Proposer. The City will not pay and/or reimburse any additional costs including, but not limited to, travel, mileage, lodging, meals, and other travel and subsistence expenses. Unit Prices shall remain fixed and firm for the term of the contract, including renewal options. THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF THE PROPOSER TO BE BOUND BY THE TERMS OF ITS					

Appendix C
RFP COST PROPOSAL
(continued)

Name of Proposer's Agent (Please Print)

Title: _____

Signature of Proposer's Agent

Date

WITNESSES:

Witness Name (Please Print)

Witness Name (Please Print)

Witness Signature

Witness Signature

Sworn to and subscribed before me by means of ☐ physical presence ☐ or online notarization, this _____ day of _____, 20____ by _____, who is personally known to me or who has produced _____ as identification.

Notary Public

Print/Type and Stamp commissioned name of Notary Public

NOTARY SEAL

Services Agreement-Janitorial Services

EXHIBIT B

Providers Fees

EXHIBIT

B

Appendix CRFP COST PROPOSALRequest for Proposal No. 2022-23-8500-36-039 - City-Wide Janitorial Maintenance Services

THIS COST PROPOSAL SHALL BE VALID FOR ONE HUNDRED EIGHTY (180) DAYS FROM DATE OF OPENING

Company Name SFM Janitorial Services, LLC.

Company Address 7500 NW 74 Avenue

City Medley **State** FL **Zip** 33166

Telephone (305) 818.2424 **Fax (305)** 818.3510

E-Mail Address cinfante@sfmtservices.com

The prices stated on the cost proposal form below represents the entire cost of the items in full accordance with the requirements of this RFP, inclusive of its terms, conditions, specifications and other requirements stated herein, and that no claim will be made on account of any increase in wage scales, material prices, delivery delays, taxes, insurance, cost indexes or any other is allowed herein. No other fees, charges or costs shall be assessed or charged against the City other than any stipulated in Appendix C. This is the only document that needs to be included in the Cost Package. This package shall be submitted in a sealed envelope, separate for the Qualifications Package, and identified as the Cost Package. The Cost Proposal Form shall be completed mechanically or, if manually, in ink. Cost Proposal Form completed in pencil shall be deemed non-responsive. All corrections on the Cost Proposal Form shall be initialed by the dates identified as follows:

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Item	Description	Estimated	Unit of	Monthly Cost	Yearly Cost
JANITORIAL SERVICES (ROUTINE SCHEDULE PER RFP SECTION 3, PARAGRAPH 3.10)					
LIBRARIES					
1	CURTISS E-LIBRARY (4,904 sq. ft.) 501 E 4th Ave. Hialeah, FL	12	Month	\$ 1,085.00	\$ 13,020.00
2	J.F.K. LIBRARY (27,936 sq. ft.) 190 W 49 St. Hialeah, FL	12	Month	\$ 4,426.00	\$ 53,112.00
3	WALKER E-LIBRARY (INCLUDED in WALKER RECREATION CENTER SQFT) 800 W 29th. ST Hialeah, FL	12	Month	\$ 908.00	\$ 10,896.00
4	WEST HIALEAH E-LIBRARY (INCLUDED in ECS DEPARTMENT SQFT) 7400 W 24 Ave. Hialeah, FL	12	Month	\$ 1,381.00	\$ 16,572.00
5	WILDE PARK E-LIBRARY (INCLUDED in WILDE RECREATION CENTER SQFT) 1701 W 53 TERR. Hialeah, FL	12	Month	\$ 778.00	\$ 9,336.00
FIRE					
6	FIRE STATION ADMINISTRATION/911 (58,062 sq. ft.) 83 E 5th St. Hialeah, FL	12	Month	\$ 11,732.00	\$ 140,784.00
NORTHCOMPLEX					
7	CONSTRUCTION & MAINTENANCE MAIN OFFICE (5,407 sq. ft.) 900 E 56th St. BLDG #1 Hialeah, FL	12	Month	\$ 1,340.00	\$ 16,080.00
8	PARK RECREATION/ STREETS MAIN OFFICE (10,691 sq. ft.) 900 E 56th St. BLDG #4 Hialeah, FL	12	Month	\$ 2,362.00	\$ 28,344.00
9	FLEET MAINTENANCE (72,819 sq. ft.) 900 E 56th St. BLDG #13 Hialeah, FL	12	Month	\$ 2,296.00	\$ 27,552.00
POLICE					
10	Police Administration (47,716 sq.ft) 5555 E 8th Ave Hialeah, FL	12	Month	\$ 12,264.00	\$ 147,168.00
11	Police Training (14,029 sq.ft.) 808 E 56th St. Hialeah, FL	12	Month	\$ 2,262.00	\$ 27,144.00
12	Police K-9 (WITHIN TRAINING)	12	Month	\$ 567.00	\$ 6,804.00
13	Police Sector 1 (4,908 Sq.ft.) 501 E. 4th Ave Hialeah, FL	12	Month	\$ 1,292.00	\$ 15,504.00
14	Police Sector 3 (5,010 sq. ft.) 2700 W. 8th Ave Hialeah, FL	12	Month	\$ 1,292.00	\$ 15,504.00
15	Police Sector 5 (5,776 sq.ft.) 7400 W 24th Ave Hialeah, FL	12	Month	\$ 2,398.00	\$ 28,776.00
16	Police Sector 4 (7,300 Sq. ft.) 7400 W 10th Ave Hialeah, FL	12	Month	\$ 2,398.00	\$ 28,776.00
17	EOC Building (5,425 sq. ft.) 802 E 56th St. Hialeah, FL	12	Month	\$ 236.00	\$ 2,832.00
PUBLIC WORKS					
18	WATER & SEWERS DEPART. (18,026 sq.ft.) (Two Buildings) 3700 W 4 Ave. Hialeah, FL	12	Month	\$ 3,542.00	\$ 42,504.00
EDUCATIONCOMMUNITY SERVICE(E.C.S)					
19	ECS Department (10,865 sq.ft.) 7400 W 24 Ave. Hialeah, FL	12	Month	\$ 1,107.00	\$ 13,284.00
GENERAL GOVERNMENT					
20	CITY HALL (60,814 sq.ft.) 501 Palm Ave Hialeah, FL	12	Month	\$ 14,288.00	\$ 171,456.00
21	N.S.C - BLANCHE MORTON (15,431 sq.ft.) 300 E 1 AVE Hialeah, FL	12	Month	\$ 2,386.00	\$ 28,632.00
ELDERLY HOUSING UNITS					
22	VILLA ESPERANZA (19,380 sq.ft.) 1470 - 1480 W 38th. PL (32 Units W) Hialeah, FL	12	Month	\$ 1,814.00	\$ 21,768.00
23	THE GARDENS (6,324 sq.ft.) 695 W 2nd. AVE (18 UNITS)Hialeah, FL	12	Month	\$ 1,913.00	\$ 22,956.00

24	BLDG.29 UNITS -TWO BUILDING (23,862 sq. ft.) 55 E 9th. ST / 70 E 10th ST Hialeah, FL	12	Month	\$ 1,913.00	\$ 22,956.00
25	VILLA AIDA (56,244 sq.ft.) 20 W 6th. ST BLDG. 57 UNITS Hialeah, FL	12	Month	\$ 4,656.00	\$ 55,872.00
26	Villa Aida Annex (32,000 sq.ft.) 80 W 6th. ST BLDG. 32 UNITS Hialeah, FL	12	Month	\$ 2,312.00	\$ 27,744.00
27	MARTIN LUTHER KING / 8 UNITS Seminola (5,000 sq.ft.) 470 W 23 rd. ST Hialeah, FL	12	Month	\$ 1,382.00	\$ 16,584.00
28	VILLA ROSA & DAISY/300 UNITS-FOUR BLDG. 300-A Units (79,750 sq.ft.) 1340 W 26th. PL - 75 UNITS Hialeah, FL	12	Month	\$ 2,286.00	\$ 27,432.00
29	VILLA ROSA & DAISY/300 UNITS-FOUR BLDG. 300-B Units (79,750 sq.ft.) 1350 W 26th. PL - 75 UNITS Hialeah, FL	12	Month	\$ 2,286.00	\$ 27,432.00
30	VILLA ROSA & DAISY/300 UNITS-FOUR BLDG. 300-C Units (79,750 sq.ft.) 1360 W 26th. PL - 75 UNITS Hialeah, FL	12	Month	\$ 2,286.00	\$ 27,432.00
31	VILLA ROSA & DAISY/300 UNITS-FOUR BLDG. 300-D Units (79,750 sq.ft.) 1370 W 26th. PL - 75 UNITS Hialeah, FL	12	Month	\$ 2,286.00	\$ 27,432.00
32	VILLA ALEGRIA / 72 UNITS (79,415 sq.ft.) 275 PALM AVE 72 Units Hialeah, FL	12	Month	\$ 4,338.00	\$ 52,056.00
33	VILLA SOL / 9 UNITS (15,370 sq.ft.) 45 W 6 ST - 9 UNITS Hialeah, FL	12	Month	\$ 1,351.00	\$ 16,212.00
34	VILLA TERESITA / 33 UNITS (38,568 sq. ft) 525 W 1 AVE - 33 UNITS Hialeah, FL	12	Month	\$ 2,312.00	\$ 27,744.00
35	VILLA LUNA / 35 UNITS (39,103 sq.ft.) 355 E 32nd. ST - 35 UNITS Hialeah, FL	12	Month	\$ 1,912.00	\$ 22,944.00
PARKS					
36	BABCOCK PARK RECREATION CENTER (5,218 sq.ft.) 651 E 4th. AVE Hialeah, FL	12	Month	\$ 3,640.00	\$ 43,680.00
37	BABCOCK PARK POOL BLDG. (808 sq.ft.) 651 E 4th. AVE Hialeah, FL	12	Month	\$ 564.00	\$ 6,768.00
38	BRIGHT PARK RECREATION CENTER (3,991 sq.ft.) 750 E 35th. ST Hialeah, FL	12	Month	\$ 5,624.00	\$ 67,488.00
39	BUCKY DENT RECREATION CENTER (12,210 sq.ft.) 2250 W 60th. ST Hialeah, FL	12	Month	\$ 4,166.00	\$ 49,992.00
40	BUCKY DENT AQUATIC CENTER (13,210 sq.ft.) 2250 W 60th. ST Hialeah, FL	12	Month	\$ 7,873.00	\$ 94,476.00
41	CASAS PARK RECREATION CENTER (3,725 sq.ft.) 7900 W 32nd. AVE Hialeah, FL	12	Month	\$ 7,873.00	\$ 94,476.00
42	COTSON PARK RECREATION CENTER (3,714 sq. ft.) 520 W 23rd. ST Hialeah, FL	12	Month	\$ 5,288.00	\$ 63,456.00
43	GOODLET PARK RECREATION CENTER (5,131 sq.ft.) 4200 W 8th. AVE Hialeah, FL	12	Month	\$ 3,418.00	\$ 41,016.00
44	GOODLET TENNIS CENTER (2,107 sq.ft.) 4150 W 8 AVE Hialeah, FL	12	Month	\$ 3,418.00	\$ 41,016.00
45	MCDONALD PARK AQUATIC CENTER (6,662 sq.ft.) 7505 W 12 AVE Hialeah, FL	12	Month	\$ 5,898.00	\$ 70,776.00
46	MCDONALD PARK RECREATION CENTER (4,614 sq.ft.) 7505 W 12 AVE Hialeah, FL	12	Month	\$ 9,977.00	\$ 119,724.00

47	MILANDER AQUATIC CENTER (6,716 sq.ft.) 4700 PALM AVE Hialeah, FL	12	Month	\$ 7,046.00	\$ 84,552.00
48	MILANDER RECREATION CENTER(6,716 sq.ft.) 4700 Palm Ave Hialeah, FL	12	Month	\$ 4,294.00	\$ 51,528.00
49	O'QUINN RECREATION CENTER (3,914 sq.ft.) 6051 W 2nd. AVE Hialeah, FL	12	Month	\$ 4,597.00	\$ 55,164.00
50	PALM LAKE PARK (1,206 sq.ft.) 7460 W 16 AVE Hialeah, FL	12	Month	\$ 3,648.00	\$ 43,776.00
51	SLADE PARK RECREATION CENTER (7,770 sq.ft.) 2501 W 74th. ST Hialeah, FL	12	Month	\$ 8,256.00	\$ 99,072.00
52	SOUTHEAST RECREATION CENTER (3,934 sq.ft.) 1015 SE 9 Ave. Hialeah, FL	12	Month	\$ 4,706.00	\$ 56,472.00
53	SPARKS PARK RECREATION CENTER (4,998 sq.ft.) 1301 W 60th. ST Hialeah, FL	12	Month	\$ 3,734.00	\$ 44,808.00
54	WALKER PARK RECREATION CENTER (22,129 sq.ft.) 800 W 29th. ST Hialeah, FL	12	Month	\$ 2,709.00	\$ 32,508.00
55	WILDE PARK RECREATION CENTER (19,267 sq.ft.) 1701 W 53 TERR. Hialeah, FL	12	Month	\$ 6,361.00	\$ 76,332.00

II. SEASONAL SCHEDULES:

Facility					
56	BABCOCK PARK RECREATION CENTER (5,218 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	10	Week	\$ 1,413.00	\$ 14,130.00
57	BRIGHT PARK POOL (1,380 sq.ft.) 1st Week of June to 3rd week of August 12:30pm – 5:30pm	12	Week	\$ 792.00	\$ 9,504.00
58	BUCKY DENT PARK RECREATION CENTER (12,210 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	10	Week	\$ 1,400.00	\$ 14,000.00
59	GOODLET PARK RECREATION CENTER (5,131 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	10	Week	\$ 510.00	\$ 5,100.00
60	MCDONALD PARK AQUATIC CENTER (6,662 sq.ft.) 2nd week of March – last week of October Monday-Friday 7:00am-9:00pm Saturday-Sunday 11:00am-6:00pm	34	Week	\$ 1,801.00	\$ 61,234.00
61	MILANDER RECREATION CENTER (6,716 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	10	Week	\$ 1,218.00	\$ 12,180.00
62	SLADE PARK (7,770 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	10	Week	\$ 195.00	\$ 1,950.00
63	WILDE COMMUNITY CENTER (19,267 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	10	Week	\$ 333.00	\$ 3,330.00
64	WALKER COMMUNITY CENTER (1,305 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	10	Week	\$ 862.00	\$ 8,620.00
65	WALKER PARK POOL (1,305 sq.ft.) 2nd week of June – 3rd week of August 7:30am – 9:00pm	10	Week	\$ 718.00	\$ 7,180.00

TOTAL (SUM of "Extended Amount" for lines 1 to 62)**\$ 2,614,952.00****ADDITIONAL SERVICES / SPECIAL REQUESTS (RFP SECTION 3, PARAGRAPH 3.1)**

	Description	Unit of Measure	Unit Price		
1	Shampoo of Carpets	Square Foot	\$ 0.19		
2	Shampoo of Upholstery	Hour	\$ 30.00		
3	Stripping & Refinish Floors - Resilient Tile	Square Foot	\$ 0.42		

4	Tile Grout Steam Cleaning	Square Foot	\$ 0.50		
5	Stripping & Refinish Floors - Terrazzo Floors	Square Foot	\$ 0.45		
6	High-Pressure Cleaning	Square Foot	\$ 0.12		
7	Degreasing Concrete Floors	Square Foot	\$ 0.25		
8	Cleaning of Light Fixtures	Hour	\$ 26.00		
9	Water Extraction	Square Foot	\$ 0.25		
10	Graffiti Removal	Square Foot	\$ 1.50		
11	Cleaning of Canopies/Awnings	Hour	\$ 30.00		
12	Office Furniture Deep Cleaning	Hour	\$ 30.00		
13	Washing of Interior Glass	Hour	\$ 30.00		
14	High Dusting (dusting above 7 feet from the floor)	Hour	\$ 30.00		
15	Emergency Work	Hour	\$ 60.00		
NOTE: Unit Price shall include, but not be limited to, full compensation for labor, supervision, personnel, materials, any and all tools and equipment used, travel and related expenses, and any and all other costs to the Proposer. The City will not pay and/or reimburse any additional costs including, but not limited to, travel, mileage, lodging, meals, and other travel and subsistence expenses. Unit Prices shall remain fixed and firm for the term of the contract, including renewal options. THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF THE PROPOSER TO BE BOUND BY THE TERMS OF ITS					

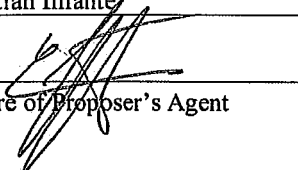
Appendix C
RFP COST PROPOSAL
(continued)

Name of Proposer's Agent (Please Print)

Title: Manager

Christian Infante

Signature of Proposer's Agent



09/14/2023

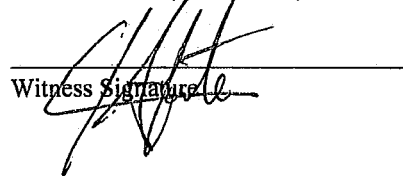
Date

WITNESSES:

Jose M. Infante

Witness Name (Please Print)

Witness Signature



Vanezza D. Rivera

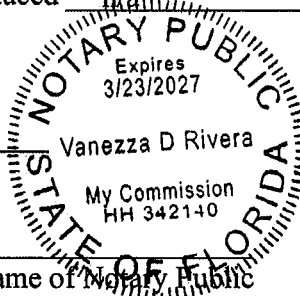
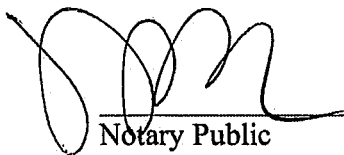
Witness Name (Please Print)

Witness Signature



Sworn to and subscribed before me by means of ☒ physical presence ☐ or online notarization, this 14
day of September, 20 23 by Christian Infante, who is
personally known to me or who has produced n/a as identification.

Notary Public



Print/Type and Stamp commissioned name of Notary Public

NOTARY SEAL



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/02/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Commercial Lines - (305) 443-4886 USI Insurance Services LLC 201 Alhambra Circle, Suite 900 Coral Gables, FL 33134	CONTACT NAME: Dewin Molina PHONE (A/C, No, Ext): 786.785.1138 FAX (A/C, No): E-MAIL ADDRESS: dewin.molina@usi.com														
INSURED SFM Janitorial Services, LLC. 7500 NW 74th Ave Medley, FL 33166	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Old Republic Insurance Company</td> <td style="text-align: center;">24147</td> </tr> <tr> <td>INSURER B: Ascot Specialty Insurance Company</td> <td style="text-align: center;">45055</td> </tr> <tr> <td>INSURER C: Westchester Surplus Lines Ins. Co.</td> <td style="text-align: center;">10172</td> </tr> <tr> <td>INSURER D: Hanover Insurance Company</td> <td style="text-align: center;">22292</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Old Republic Insurance Company	24147	INSURER B: Ascot Specialty Insurance Company	45055	INSURER C: Westchester Surplus Lines Ins. Co.	10172	INSURER D: Hanover Insurance Company	22292	INSURER E:		INSURER F:	
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INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:** 15830668**REVISION NUMBER:** See below

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:		X	MWZY31262224	03/01/2024	03/01/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY ☒ Comp/\$250/\$ \$ ☒ Coll/\$500/\$1,0		X	MWTB31519824	03/01/2024	03/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			ESXS231000012904	03/01/2024	03/01/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	MWC31262324	03/01/2024	03/01/2025	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Contractor's Pollution Liab.			G17663723002	12/21/2023	12/21/2024	General Aggregate: \$1,000,000 Each Occurrence \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Named insureds include: SFM Services, Inc.; SFM Security Services, Inc.; SFM Janitorial Services, LLC.; SFM Landscape Services, LLC.

City of Hialeah is additional insured with respects to general liability and auto, on a primary and non-contributory basis, when required by written contract in accordance with the terms and conditions of the policy. Waiver of subrogation is provided in favor of the City of Hialeah with respects to general liability and workers' compensation when required by written contract in accordance with the terms and conditions of the policies.

RE: RFP 2022-23-8500-36-039 Citywide Janitorial Maintenance Services

CERTIFICATE HOLDER**CANCELLATION**

City of Hialeah
 501 Palm Avenue
 Hialeah, FL 33010

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

The ACORD name and logo are registered marks of ACORD © 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

(This certificate replaces certificate# 15892684 issued on 3/2/2023)

Certificate of Insurance (Con't)

OTHER Coverage

INSR LTR	TYPE OF INSURANCE	ADDL INSR	WVD SUBR	POLICY NUMBER	EFFECTIVE DATE (MM/DD/YY)	EXPIRATION DATE (MM/DD/YY)	LIMIT
D	Crime			BDJD77677105	03/01/2024	03/01/2025	\$500,000
							Ded: \$5,000

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 10 12 19**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.****ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
All persons or organizations when required by written contract or agreement	All Locations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your **work**" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;
whichever is less.

This endorsement shall not increase the applicable limits of insurance.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 371219**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.****ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
All persons or organizations when required by written contract or agreement	All completed operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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COMMERCIAL GENERAL LIABILITY
CG 20 011219

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**PRIMARY AND NONCONTRIBUTORY -
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

**COMMERCIAL GENERAL LIABILITY
CG 24 531219**

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US {WAIVER OF SUBROGATION) -
AUTOMATIC**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV - Conditions**:

We waive any right of recovery against any person or organization, because of any payment we make under this Coverage Part, to whom the insured has waived its right of recovery in a written contract or agreement. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person or organization prior to loss.

Certificate Of Completion

Envelope Id: 7557EA9CD8D14724B920486672DB3F6E

Status: Completed

Subject: Complete with DocuSign: City of Hialeah and SFM Janitorial Contract and Exhibit A & B.pdf, SFMJ...

Source Envelope:

Document Pages: 242

Signatures: 6

Envelope Originator:

Certificate Pages: 6

Initials: 14

Marilyn Gutierrez

AutoNav: Enabled

501 Palm Ave

Enveloped Stamping: Enabled

Hialeah, FL 33010

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

mg9813@hialeahfl.gov

IP Address: 170.55.101.3

Record Tracking

Status: Original

Holder: Marilyn Gutierrez

Location: DocuSign

3/12/2024 1:31:08 PM

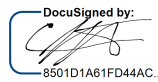
mg9813@hialeahfl.gov

Signer Events

Christian Infante

cinfante@sfmservices.com

President

Security Level: Email, Account Authentication
(None)**Signature**DocuSigned by:

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Using IP Address: 23.31.29.201**Timestamp**

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Viewed: 3/14/2024 7:43:32 AM

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Electronic Record and Signature Disclosure:

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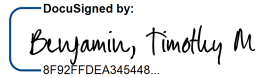
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Benjamin, Timothy M

tmbenjamin@hialeahfl.gov

Internal Auditor

City of Hialeah

Security Level: Email, Account Authentication
(None)DocuSigned by:

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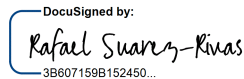
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Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Rafael Suarez-Rivas

rsuarezrivas@hialeahfl.gov

Security Level: Email, Account Authentication
(None)DocuSigned by:

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Using IP Address: 170.55.101.3

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Signed: 4/11/2024 1:03:48 PM

Electronic Record and Signature Disclosure:

Accepted: 9/22/2023 8:18:41 AM

ID: 63ff5f7d-3191-47ab-b9b8-9f8c67151f9f

Esteban Bovo, Jr.

EBovo@hialeahfl.gov

Mayor of Hialeah

City of Hialeah

Security Level: Email, Account Authentication
(None)DocuSigned by:

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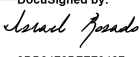
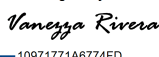
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Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Signer Events	Signature	Timestamp
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Electronic Record and Signature Disclosure: Accepted: 7/5/2023 1:56:36 PM ID: 940e4c3a-e821-468f-9c2d-62d7d8d86e37		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Intermediary Delivery Events	Status	Timestamp
Certified Delivery Events	Status	Timestamp
Carbon Copy Events	Status	Timestamp
Amanda Bonanno-Cox abc18568@hialeahfl.gov Executive Legal Assistant Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/11/2024 12:53:49 PM Viewed: 4/12/2024 6:37:59 AM
Mark Gomez mgomez@hialeahfl.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/11/2024 1:03:55 PM
Luis Suarez lasuarez@hialeahfl.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/22/2024 10:22:51 AM
Marilin Gutierrez mg9813@hialeahfl.gov Purchasing Assistant Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/22/2024 10:22:52 AM Resent: 4/22/2024 10:22:59 AM Viewed: 4/22/2024 12:23:20 PM
Jorge Martinez jm23137@hialeahfl.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 6/6/2023 7:48:19 AM ID: 344b8e0b-d623-4c26-8f03-a8aec32d6212	COPIED	Sent: 4/22/2024 10:22:53 AM Viewed: 4/22/2024 10:31:03 AM

Carbon Copy Events	Status	Timestamp
Christina Rodriguez crodriguezcm@hialeahfl.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 4/22/2024 10:22:54 AM Viewed: 4/22/2024 11:36:45 AM

Witness Events	Signature	Timestamp
Israel Rosado IRosado@sfmtservices.com Chief Operating Officer 7500 NW 74th Ave Medley Fl. 33166 Witness for Christian Infante (cinfante@sfmtservices.com) Security Level: Electronic Record and Signature Disclosure: Accepted: 4/2/2024 12:43:50 PM ID: 02f5cc40-c1bc-4284-97eb-6c36b0d0a9c1	DocuSigned by:  3DB8478BFF9427... Signature Adoption: Pre-selected Style Using IP Address: 23.31.29.201	Sent: 3/14/2024 7:57:30 AM Resent: 3/20/2024 1:53:32 PM Resent: 4/2/2024 12:11:29 PM Resent: 4/2/2024 12:17:41 PM Viewed: 4/2/2024 12:43:50 PM Signed: 4/2/2024 12:46:14 PM
Vanezza Rivera vrivera@sfmtservices.com Executive Assistant 7500 NW 74 Avenue Medley, FL 33166 Witness for Christian Infante (cinfante@sfmtservices.com) Security Level: Electronic Record and Signature Disclosure: Accepted: 4/2/2024 12:40:17 PM ID: 91a1ecfe-68c9-4d1e-b720-6cb16e2d9cae	DocuSigned by:  10971771A6774FD... Signature Adoption: Pre-selected Style Using IP Address: 23.31.29.201	Sent: 3/14/2024 7:57:30 AM Resent: 3/20/2024 1:53:32 PM Resent: 4/2/2024 12:11:29 PM Resent: 4/2/2024 12:17:42 PM Viewed: 4/2/2024 12:40:17 PM Signed: 4/2/2024 12:40:58 PM

Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
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Envelope Updated	Security Checked	3/21/2024 6:15:09 AM
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Signing Complete	Security Checked	4/22/2024 10:22:47 AM
Completed	Security Checked	4/22/2024 10:22:54 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Carahsoft OBO City of Hialeah (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO City of Hialeah:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: rgonzalez@hialeahfl.gov

To advise Carahsoft OBO City of Hialeah of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at rgonzalez@hialeahfl.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Carahsoft OBO City of Hialeah

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to rgonzalez@hialeahfl.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Carahsoft OBO City of Hialeah

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to rgonzalez@hialeahfl.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Carahsoft OBO City of Hialeah as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Carahsoft OBO City of Hialeah during the course of your relationship with Carahsoft OBO City of Hialeah.

PROFESSIONAL SERVICES AGREEMENT # RFP 2021-005

Janitorial Maintenance Services

**REVISED EXHIBIT B (02/28/2024)
PRICING**

PRICING SCHEDULE 1 – NON-FEDERAL FUNDED

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
JANITORIAL SERVICES (ROUTINE SCHEDULE PER PSA EXHIBIT A, PARAGRAPH 2.11)					
1	Maintenance & Storage Facility (72,215 sq. ft) Location: 2800 SW 72nd Ave, Miami, FL	12	Month	\$20,433.74	\$245,204.82
2	Central Police / Radio Shop 2,427 sq. ft.) Location: 2800 SW 72nd Ave, Miami, FL	12	Month	\$708.91	\$8,506.89
3	Trolley Depot (10,756 sq. ft) Location: 525 S. Dixie Hwy, Coral Gables, FL	12	Month	\$2,278.87	\$27,346.41
3a	Trolley Depot – Saturday Cleaning Service (Added via Amendment No. 1)	12	Month	\$477.75	\$5,733.00
4	City Hall (1st, 2nd, and 3rd floors) - 20,910 sq. ft. Location: 405 Biltmore Way, Coral Gables, FL	12	Month	\$8,924.74	\$107,096.85
5	City Hall Annex (7,097 sq. ft.) Location: 427 Biltmore Way, Coral Gables, FL (Modified via Amendment No. 1)	12	Month	\$7,959.00	\$95,508.00
6	Merrick House (1st and 2nd floor including the Carriage House) - 5,079 sq. ft 907 Coral Way, Coral Gables, FL	12	Month	\$882.00	\$10,584.00
7	Central Police / Fire Station #1 (6 floors) - 116,260 sq. ft Location: 2151 Salzedo Street, Coral Gables, FL	12	Month	\$20,652.03	\$247,824.36
8	Fire Station 2 (1st and 2nd floor) - 23,835 sq. ft 525 South Dixie Highway, Coral Gables, FL	12	Month	\$119.07	\$1,428.84
9	Fire Station 3 (1st and 2nd floor) - 12,250 sq. ft 11911 Old Cutler Road, Coral Gables, FL	12	Month	\$119.07	\$1,428.84
10	Coral Gables Museum (2nd floor only) - 17,296 sq ft. 285 Aragon Avenue, Coral Gables, FL	12	Month	\$488.41	\$5,860.89
11	Police Marine Patrol Office (single office) - 400 sq. ft. 120 Isla Dorada, Coral Gables, FL	12	Month	\$292.16	\$3,505.95
12	Police Bike Patrol Office (single office) - 476 sq. ft. 51 Aragon Avenue (Parking Garage 6), Coral Gables, FL	12	Month	\$375.95	\$4,511.43
13	Granada Club House (Golf Course) - 4,359 sq. ft. 2001 Granada Boulevard, Coral Gables, FL	12	Month	\$1,155.42	\$13,865.04
14	War Memorial Youth Center - 48,161 sq. ft. 405 University Drive, Coral Gables, FL	12	Month	\$22,768.83	\$273,225.96
15	Salvadore Park Tennis Center - 1,523 sq. ft. 1120 Anastasia Avenue, Coral Gables, FL	12	Month	\$1,156.52	\$13,878.27
16	Phillip Park - 500 sq. ft. 90 Menores Avenue, Coral Gables, FL	12	Month	\$1,156.52	\$13,878.27
17	Biltmore Tennis Center - 2,561 sq. ft. 1150 Anastasia Avenue, Coral Gables, FL	12	Month	\$1,156.52	\$13,878.27
18	Venetian Pool - 8,700 sq. ft. 2701 DeSoto Boulevard, Coral Gables, FL	12	Month	\$6,286.46	\$75,437.46
19	Police Internal Affairs - 550 sq. ft. 301 Altara Avenue, Coral Gables, FL	12	Month	\$874.28	\$10,491.39
20	Fink Building - 4,608 sq. ft. 2506 Ponce De Leon Blvd, Coral Gables, FL	12	Month	\$1,360.49	\$16,325.82

PROFESSIONAL SERVICES AGREEMENT # RFP 2021-005

Janitorial Maintenance Services

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
21	Adult Activity Center - 9,682 sq. ft 2 Andalusia Avenue, Coral Gables, FL	12	Month	\$6,353.71	\$76,244.49
22	Passport Office - 1,600 sq. ft 4520 Ponce De Leon Blvd, Coral Gables, FL	12	Month	\$719.93	\$8,639.19
23	Parking Enforcement - 3,122 sq. ft 4520 Ponce De Leon Blvd, Coral Gables, FL	12	Month	\$697.88	\$8,374.59
24	Coral Gables Golf and Country Club 997 N. Greenway Drive, Coral Gables, FL (Added via Amendment No. 2)	12	Month	\$17,660.00	\$211,920.00
25	Garage Building Location: 254 Minorca Ave., Coral Gables, FL Porter Service (Added via Amendment No. 4)	12	Month	\$2,389.00	\$28,668.00
26	Garage Building – Parking Office (2,445 sq ft.) Location: 254 Minorca Ave., Coral Gables, FL (Added via Amendment No. 4)	12	Month	\$767.00	\$9,204.00
27	Garage Building – LR and RM Office (4,000 sq ft) Location: 254 Minorca Ave., Coral Gables, FL (Added via Amendment No. 4)	12	Month	\$1,408.00	\$16,896.00
28	Garage Building – Enforcement Office (1,150 sq ft.) Location: 254 Minorca Ave., Coral Gables, FL (Added via Amendment No. 4)	12	Month	\$659.00	\$7,908.00
29	Garage Building – Passport Office (2,253 sq ft.) Location: 254 Minorca Ave., Coral Gables, FL (Added via Amendment No. 4)	12	Month	\$698.43	\$8,381.16
JANITORIAL SERVICES (SEASONAL SCHEDULE PER PSA EXHIBIT A, PARAGRAPH 2.11)					
30	City Hall (Farmers Market) - January to March - 405 Biltmore Way, Coral Gables, FL	3	Month	\$596.45	\$1,789.36
31	Venetial Pool (Weekday) - Memorial Day, Independence Day, Labor Day - 2701 DeSoto Boulevard, Coral Gables, FL	3	Month	\$10,151.82	\$30,455.46
32	Venetial Pool (Weekend) - Memorial Day, Independence Day, Labor Day - 2701 DeSoto Boulevard, Coral Gables, FL	3	Month	\$6,091.31	\$18,273.94
JANITORIAL SERVICES (DEEP CLEANING SCHEDULE PER PSA EXHIBIT A, PARAGRAPH 2.11)					
33	Quarterly Deep Cleaning - Fire Station 1 - 2151 Salzedo Street, Coral Gables, FL	4	Quarterly	\$3,880.80	\$15,523.20
34	Quarterly Deep Cleaning - Fire Station 2 - 525 South Dixie Highway, Coral Gables, FL	4	Quarterly	\$4,674.60	\$18,698.40
35	Quarterly Deep Cleaning - Fire Station 3 - 11911 Old Cutler Road, Coral Gables, FL	4	Quarterly	\$3,880.80	\$15,523.20
36	Quarterly Deep Cleaning - Trolley Depot - 525 South Dixie Highway, Coral Gables, FL	4	Quarterly	\$1,764.00	\$7,056.00
37	Annual Deep Cleaning (1 Week Annually) - Youth Center 405 University Drive, Coral Gables, FL	1	Week	\$13,230.00	\$13,230.00
	TOTAL (LINES 1 TO 37)				\$1,700,076.59
ADDITIONAL SERVICES / SPECIAL REQUESTS (RFP SECTION 4, PARAGRAPH 4.31)					
		Unit of Measure		Unit Price	
1	Shampoo of Carpets	Square Foot		\$0.24	
2	Stripping & Refinish Floors - Resilient Tile	Square Foot		\$0.49	

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3	Stripping & Refinish Floors - Terrazo Floors	Square Foot	\$0.56
4	High Pressure Cleaning	Square Foot	\$0.12
5	Degreasing Concrete Floors	Square Foot	\$0.27
6	Cleaning of Light Fixtures	Hour	\$27.56
7	Water Extraction	Square Foot	\$0.39
8	Infectious Disease Cleaning Porter Service	Hour	\$27.56
9	Infectious Disease Electrostatic Cleaning	Square Foot	\$0.08
10	Infectious Disease Deep Cleaning	Square Foot	\$1.66
11	Graffiti Removal	Square Foot	\$1.66
12	Cleaning of Canopies/Awnings	Hour	\$38.59
13	High Speed Burnishing (City Hall)	Square Foot	\$0.22
14	Office Furniture Deep Cleaning	Hour	\$27.56
15	Washing of Interior Glass	Hour	\$27.56
16	High Dusting (dusting above 7 feet from the floor)	Hour	\$38.59

PRICING SCHEDULE 2 – FEDERAL FUNDED

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
JANITORIAL SERVICES - FEDERAL FUNDING (PER RFP SECTION 4, PARAGRAPH 4.24)					
1	Maintenance & Storage Facility (72,215 sq. ft) Location: 2800 SW 72nd Ave, Miami, FL	1	Day	\$1,084.86	\$1,084.86
2	Central Police / Radio Shop 2,427 sq. ft.) Location: 2800 SW 72nd Ave, Miami, FL	1	Day	\$37.49	\$37.49
3	Trolley Depot (10,756 sq. ft) Location: 525 S. Dixie Hwy, Coral Gables, FL	1	Day	\$121.28	\$121.28
4	City Hall (1st, 2nd, and 3rd floors) - 20,910 sq. ft. Location: 405 Biltmore Way, Coral Gables, FL	1	Day	\$474.08	\$474.08
5	City Hall Annex (7,097 sq. ft.) Location: 427 Biltmore Way, Coral Gables, FL (Modified via Amendment No. 1)	1	Day	\$425.25	\$425.25
6	Merrick House (1st and 2nd floor including the Carriage House) - 5,079 sq. ft 907 Coral Way, Coral Gables, FL	1	Day	\$46.31	\$46.31
7	Central Police / Fire Station #1 (6 floors) - 116,260 sq.ft Location: 2151 Salzedo Street, Coral Gables, FL	1	Day	\$1,095.89	\$1,095.89
8	Fire Station 2 (1st and 2nd floor) - 23,835 sq. ft 525 South Dixie Highway, Coral Gables, FL	1	Day	\$6.62	\$6.62
9	Fire Station 3 (1st and 2nd floor) - 12,250 sq. ft 11911 Old Cutler Road, Coral Gables, FL	1	Day	\$6.62	\$6.62
10	Coral Gables Museum (2nd floor only) - 17,296 sq. ft. 285 Aragon Avenue, Coral Gables, FL	1	Day	\$26.46	\$26.46
11	Police Marine Patrol Office (single office) - 400 sq. ft. 120 Isla Dorada, Coral Gables, FL	1	Day	\$20.95	\$20.95
12	Police Bike Patrol Office (single office) - 476 sq. ft. 51 Aragon Avenue (Parking Garage 6), Coral Gables, FL	1	Day	\$20.95	\$20.95
13	Granada Club House (Golf Course) - 4,359 sq. ft. 2001 Granada Boulevard, Coral Gables, FL	1	Day	\$61.74	\$61.74
14	War Memorial Youth Center - 48,161 sq. ft. 405 University Drive, Coral Gables, FL	1	Day	\$1,208.34	\$1,208.34
15	Salvadore Park Tennis Center - 1,523 sq. ft. 1120 Anastasia Avenue, Coral Gables, FL	1	Day	\$61.74	\$61.74

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16	Phillip Park - 500 sq. ft. 90 Menores Avenue, Coral Gables, FL	1	Day	\$61.74	\$61.74
17	Biltmore Tennis Center - 2,561 sq. ft. 1150 Anastasia Avenue, Coral Gables, FL	1	Day	\$61.74	\$61.74
18	Venetian Pool - 8,700 sq. ft. 2701 DeSoto Boulevard, Coral Gables, FL	1	Day	\$334.06	\$334.06
19	Police Internal Affairs - 550 sq. ft. 301 Altara Avenue, Coral Gables, FL	1	Day	\$46.31	\$46.31
20	Fink Building - 4,608 sq. ft. 2506 Ponce De Leon Blvd, Coral Gables, FL	1	Day	\$72.77	\$72.77
21	Adult Activity Center - 9,682 sq. ft. 2 Andalusia Avenue, Coral Gables, FL	1	Day	\$337.37	\$337.37
22	Passport Office - 1,600 sq. ft. 4520 Ponce De Leon Blvd, Coral Gables, FL	1	Day	\$38.59	\$38.59
ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
23	Parking Enforcement - 3,122 sq. ft. 4520 Ponce De Leon Blvd, Coral Gables, FL	1	Day	\$37.49	\$37.49
24	Coral Gables Golf and Country Club 997 N. Greenway Drive, Coral Gables, FL (Added via Amendment No. 2)	1	Day	\$638.00	\$638.00
25	Garage Building Location: 254 Minorca Ave., Coral Gables, FL Porter Service (Added via Amendment No. 4)	1	Day	\$140.00	\$140.00
26	Garage Building – Parking Office (2,847 sq ft.) Location: 254 Minorca Ave., Coral Gables, FL (Added via Amendment No. 4)	1	Day	\$65.00	\$65.00
27	Garage Building – LR and RM Office (4,244 sq ft) Location: 254 Minorca Ave., Coral Gables, FL (Added via Amendment No. 4)	1	Day	\$75.00	\$75.00
28	Garage Building – Enforcement Office (1,250 sq ft.) Location: 254 Minorca Ave., Coral Gables, FL (Added via Amendment No. 4)	1	Day	\$62.00	\$62.00
29	Garage Building – Passport Office (2,253 sq ft.) Location: 254 Minorca Ave., Coral Gables, FL (Added via Amendment No. 4)	1	Day	\$65.00	\$65.00
	TOTAL (LINES 1 TO 29)				\$6,643.65
ADDITIONAL SERVICES / SPECIAL REQUESTS (RFP SECTION 4, PARAGRAPH 4.31 AND RFP SECTION 4, PARAGRAPH 4.24 B.)					
		Unit of Measure	Unit Price		
1	Shampoo of Carpets	Square Foot	\$0.28		
2	Stripping & Refinish Floors - Resilient Tile	Square Foot	\$0.58		
3	Stripping & Refinish Floors - Terrazo Floors	Square Foot	\$0.64		
4	High Pressure Cleaning	Square Foot	\$0.14		
5	Degreasing Concrete Floors	Square Foot	\$0.32		
6	Cleaning of Light Fixtures	Hour	\$31.97		
7	Water Extraction	Square Foot	\$0.09		
8	Infectious Disease Cleaning Porter Service	Hour	\$31.97		
9	Infectious Disease Electrostatic Cleaning	Square Foot	\$0.09		
10	Infectious Disease Deep Cleaning	Square Foot	\$1.93		
11	Graffiti Removal	Square Foot	\$1.93		
12	Cleaning of Canopies/Awnings	Hour	\$44.10		

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13	High Speed Burnishing (City Hall)	Square Foot	\$0.25
14	Office Furniture Deep Cleaning	Hour	\$31.97
15	Washing of Interior Glass	Hour	\$31.97
16	High Dusting (dusting above 7 feet from the floor)	Hour	\$31.97

Inez Murphy

From: Certificate of Insurance
Sent: Tuesday, March 11, 2025 2:40 PM
To: Samantha Corbett
Cc: Certificate of Insurance
Subject: FW: SFM Services, Inc.
Attachments: SFMJ COI for City of Hollywood.pdf

Acceptable.

Certificate of Insurance



Notice: Florida has a broad public records law. All correspondence sent to the City of Hollywood via e-mail may be subject to disclosure as a matter of public record.

From: Samantha Corbett <scorbett@HollywoodFL.org>
Sent: Tuesday, March 4, 2025 12:22 PM
To: Certificate of Insurance <COI@hollywoodfl.org>
Cc: Tanya Bouloy <TBouloy@hollywoodfl.org>
Subject: SFM Services, Inc.

Is this acceptable?

Thank you,

Samantha

From: Vanezza Rivera <vrivera@sfmtservices.com>
Sent: Tuesday, March 4, 2025 12:11 PM
To: Samantha Corbett <scorbett@HollywoodFL.org>
Cc: Pascale Lopez <plopez@sfmtservices.com>; Robert Delorimiere <RDELORIMIERE@hollywoodfl.org>
Subject: [EXT]RE: Requesting an updated COI

Good afternoon Samantha,

Here's our updated COI for your review.

Thank you,



Vanezza Rivera
Administrative Assistant
vrivera@sfmtservices.com
D: 786.602.1343
F : 305.818.3510

From: Pascale Lopez <plopez@sfmtservices.com>
Sent: Tuesday, March 4, 2025 8:33 AM
To: Vanezza Rivera <vrivera@sfmtservices.com>
Subject: FW: Requesting an updated COI



Pascale Lopez
Janitorial General Manager
plopez@sfmtservices.com
O: 305.818.2424 Ext 3023
C: 786.663.2248
F : 305.818.2428



CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

From: Samantha Corbett <scorbett@HollywoodFL.org>
Sent: Tuesday, March 4, 2025 8:27 AM
To: Pascale Lopez <plopez@sfmtservices.com>
Cc: Robert Delorimiere <RDELORIMIERE@hollywoodfl.org>
Subject: Requesting an updated COI

You don't often get email from scorbett@hollywoodfl.org. [Learn why this is important](#)

SECURITY NOTE: *This email has originated from OUTSIDE of SFM Services. Please exercise caution with attachments and links *

Good Morning Ms. Lopez,

Attached is the expired Certificate of Liability Insurance. Please update all three insurances; commercial general liability, automobile liability, and worker's compensation and employers' liability. Any questions, please let me know.

Thank you,

Samantha Corbett



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/28/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Commercial Lines - (305) 443-4886 USI Insurance Services LLC 201 Alhambra Circle, Suite 900 Coral Gables, FL 33134	CONTACT NAME: dewin.molina@usi.com PHONE (A/C, No, Ext): E-MAIL ADDRESS: dewin.molina@usi.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
INSURED SFM Services, Inc. 7500 NW 74th Ave Medley, FL 33166	INSURER A: Old Republic Insurance Company	NAIC # 24147
	INSURER B: Palomar Excess and Surplus Insurance Company	NAIC # 16754
	INSURER C: Westchester Surplus Lines Ins. Co.	NAIC # 10172
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 15941012

REVISION NUMBER: See below

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:		X	MWZY31262225	03/01/2025	03/01/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY ☒ Comp/\$250/\$ Coll/\$500/\$1,0		X	MWTB31519825	03/01/2025	03/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			APPEXS241000012904	03/01/2025	03/01/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	MWC31262325	03/01/2025	03/01/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Contractor's Pollution Liab.		X	G17663723003	12/21/2025	12/21/2026	General Aggregate: \$ 2,000,000 Each Occurrence \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Hollywood is an additional insured with respects to general liability, pollution liability, and auto liability when required by written contract in accordance with the terms and conditions of the policy. Excess liability is follow form.

CERTIFICATE HOLDER

CANCELLATION

City of Hollywood
 Public Works
 1600 Hollywood Blvd.
 Hollywood, FL 33020-4807

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

[Signature]

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ACORD 25 (2016/03)

(This certificate replaces certificate# 15826196 issued on 1/31/2024)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
All persons or organizations when required by written contract or agreement	All Locations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
All persons or organizations when required by written contract or agreement	All completed operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable limits of insurance;
- whichever is less.

This endorsement shall not increase the applicable limits of insurance.