

DUE DILIGENCE REVIEW

RFQ 2022-16 – Janitorial Services for the City of North Port

	Bid Form (Excel)	Complete bid bond and acknowledge addenda	Source of Supply	Statement of Organization	References	Conflict of Interest	Drug free workplace	Public entity crime info	Non-collusive affidavit	No Lobbying Affidavit	Scrutinized company	Indemnification	Bid bond	Original signed	Copy signed	E-Verify	USB	Insurance
American Facility Services	X	O	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
At Your Service Cleaning Group	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
3H System	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
USSI	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Boro Building & Property Maintenance	X	O	X	X	X	X	X	X	X	X	X	X	O	X	X	X	X	X
Emerald Facility Services	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Clean Space Inc.	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

X for submitted document
O for not submitted document

N/A for not applicable.

Notes:

American Facilities did not acknowledge addendum 4. Addendum 4 was only a clarification; no new information was presented.

Boro Building & Property Maintenance did not submit a bid bond or acknowledge addendum 4.