

CITY OF NORTH PORT FINANCE DEPARTMENT/PURCHASING DIVISION 4970 CITY HALL BLVD, STE 337 NORTH PORT, FLORIDA 34286



Office: 941.429.7170 Fax: 941.429.7173

Email: <u>purchasing@cityofnorthport.com</u>

AWARD RECOMMENDATION

To: Chuck Speake, Public Works Director
Thru: Garrett Woods, Business Manager
From: Geoff Thomas, Contract Administrator I

Date: 7/12/2023

Subject: RFB NO. 2022-16 Janitorial Services for the City of North Port

Bid opening was held on May 2, 2022. Seven (7) bids were received from American Facility Services, Inc., At your Service Cleaning Group, Inc., Boro Building & Property Maintenance, Clean Space, Inc., Emerald Facility Management, LLC., United States Service Industries, Inc., 3H Services System, Inc. Boro Building & Property Maintenance was deemed non-responsive. Recommend award to Clean Space, Inc., by lowest total price:

COMPANY NAME	Item	Description	PRICE
Clean Space, Inc.	Groups 1-5	Janitorial Services	\$276,101.54

Please review the submittals, provided to Garrett Woods. Purchasing has reviewed the submittals and has determined the apparent low bidder to be responsive in accordance with the specifications and addenda (see attached tabulation). A responsive submittal is one which conforms in all material respects to the solicitation. Refers to a bid that contains no exceptions or deviations from the terms, conditions, and specifications. The award of the bid was by lowest total price.

Public Works Staff must review bid documents to determine if the bidder is responsible. A responsible person, company or entity is determined to have the capability in all respects to fully perform the contract requirements and has the integrity and reliability which will assure good faith performance and the capacity and capability to perform in accordance with the specifications. Additionally, verify the references and make sure the qualifications which were specified in the solicitation have been met. Please complete and sign this form and attach your recommendation along with the recommendation of Project Manager/Consultant for Finance Director's approval. Upon receipt of this form, I will post Notice of Intent (NOI) and will initiate the contract process.

	APPARENT LOW BIDDER SUBMITTAL: Clean Space, Inc	APPARENT LOW BIDDER SUBMITTAL		
		YES	NO	N/A or OTHER
1	Procurement reviewed and determined the apparent low bidder to be responsive: Clean Space, Inc.	✓		
2	Project Manager/Engineer reviewed and determined the apparent low bidder to be responsible bidder meeting or exceeding specifications: Clean Space, Inc.	✓		
3	Department Director recommendation: to the lowest responsive, responsible bidder meeting or exceeding specifications: Clean Space, Inc.	✓		

	-	ting or exceeding specifications: n Space, Inc.	→		
III.	Contract Award to be approved meeting onSeptember	by Commission at the X Regular 12, 2023.	or Distr	ict	
	Account Number 001-0760-519.34-00 Award is contingent upon appr	Project_roval of the 2024 budget.	Available / 276,1	Amount 101.54	
IV.	Signatures Chuck Speake Speake Digitally signed by Chuck Speake Date: 2023.07.18 10:30:38-04'00'	·			
Chuc	GARRETT USONS Date: 2023.07.12 23::26:99 - 14:00'	Date			
Garre	ett Woods, Business Manager Alla V. Skipper Skipper Digitally signed by Alla V. Skipper Date: 2023.07.19 10:38:08-04'00'	Date			
Alla	Skipper, Senior Contract Adminis Lisa Digitally signed by Lisa Herrmann Date: 2023.07.19 13:31:25-04'00'	Date Date			
Lisa I	Herrmann, Budget Manager Irina Digitally signed by Irina Kukharenko Date: 2023.07.24 10:30:06 -04'00'	Date			
Kim \	Williams, Finance Director	 Date			