

2025



Proposal



Prepared For:

The City of North Port RFB NO. 2025-11

4970 CITY HALL BOULEVARD, ROOM 244, NORTH
PORT, FLORIDA 34286

Keith Raney

Date Submitted: 12/16/2024

Our Mission:

"To empower employees to deliver clean spaces that positively impact businesses and communities."



800.499.0116



cleanspaceonline.com

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Executive Summary

To Whom It May Concern,

We are pleased to submit our bid to The City of North Port, we have included all the necessary documents in this bid package. The City of North Port attention to our submission is greatly appreciated.

Clean Space is headquartered in Coral Springs, Florida, but we service the entire state of Florida with satellite offices in central, west, and North Florida. We are an owner-managed business dedicated to delivering top-quality cleaning services and providing an outstanding customer experience. Our Federal Tax ID Number is 32-0338631.

Our investment in advanced technology, including our own custom facility management software, distinguishes us in the industry by enhancing transparency and efficiency across our operations, enabling us to consistently deliver quality service and an exceptional customer experience, features include:

1. **Clock-In/Out System:** Our cleaners use GPS-enabled smartphones to accurately record their work hours.
2. **Customized Cleaning Tasks:** Cleaners can access their specific cleaning tasks through our app, which can be translated into their native language and tailored to their role and location.
3. **Supervisory Alerts:** Supervisors are promptly notified when cleaners are running late for a shift or when new work orders are created, allowing for swift action.
4. **Supply Requests:** Cleaners can conveniently request supplies through our smartphone app.
5. **Inspection Reports:** Supervisors perform inspections directly from the app, and clients receive detailed PDF reports via email, complete with photos, comments, and recommendations.
6. **Client Communication:** Clients can download our app to use to submit service requests, and send feedback, or comments, with our commitment to receiving a response within 10 minutes or less.

We are proud to offer all these capabilities *at no additional cost to our clients*. Clean Space is fully prepared to efficiently and accountably meet and exceed your facility cleaning needs.

Sincerely,



Matt Giunco
CEO

Clean Space History

Company Name: Clean Space Inc.

Established: April 11, 2011

Headquarters: Coral Springs, Florida

Areas Serviced: State of Florida

Services Provided:

Clean Space Inc. provides comprehensive janitorial services, specializing in government facilities, commercial buildings, office spaces, and multi-family residential complexes. We serve over 200 cities and counties and have more than 900 clients across Florida, maintaining a client retention rate of 97%. Our operations are designed to accommodate large-scale projects, including stadiums, airports, convention centers, and parks and recreation facilities, with the ability to respond quickly, even on short notice.

Certifications & Technology:

We are committed to sustainability through green cleaning practices. Our technology ensures accountability, including GPS-locked locations for employees, automated inspections sent directly via email, and real-time online tracking of work orders. These systems allow us to maintain transparency and ensure the highest level of service.

Workforce & Training:

With over 750 employees, Clean Space Inc. maintains a well-trained workforce. Every employee undergoes a rigorous 3-day bootcamp to familiarize themselves with the specific needs of the facility they are assigned to. This ensures our team is well-prepared and focused on delivering top-tier cleaning services.

Notable Projects:

Clean Space Inc. has provided janitorial services for major venues such as stadiums with capacities of up to 80,000 people, airports, and convention centers. These projects demonstrate our ability to manage large-scale, high-demand environments. For more details, please refer to the sections on related experiences.

Core Values (SPIRIT):

- **Service:** Provide exceptional services.
- **People:** Support and value our employees.
- **Integrity:** Always do what is right.
- **Results:** Focus on meeting and exceeding goals.
- **Inspiration:** Inspire and motivate our teams.
- **Teamwork:** Work together and support one other.

Mission Statement:

"To empower employees to deliver clean spaces that positively impact businesses and communities."

Related Experience & Clean Space Locations

Clean Space proudly serves hundreds of locations in Florida since 2011, our team boasts over three decades of combined experience in the commercial cleaning industry. We have earned a well-deserved reputation in the janitorial sector for our professionalism, extensive industry knowledge, exceptional courtesy, swift response times, and unwavering reliability.

Our track record includes successfully managing accounts encompassing over 2,000,000 square feet throughout Florida, and we have extensive familiarity with facilities similar to those in The City of North Port.

Clean Space provides services to a great number of public institutions and locations such as City Halls, Police Departments and Public Parks and Recreation, Clean Space's current clients include:

• Indian River County	• Fort Lauderdale	• Pinellas County
• Boynton Beach	• Clearwater	• West Melbourne
• Florida's Turnpike	• Town of Jupiter	• Pembroke Park
• Martin County	• Sebastian	• Hallandale Beach
• Miami Dade County	• Bal Harbor	• Florida Wildlife & Fish
• Sarasota County	• South Miami	• Dania Beach
• North Port	• Vero Beach	• Coral Gables
• Village of Indiantown	• Village of Royal Palm Beach	• Fort Pierce
• Lauderhill	• The Bay	• Hialeah
• Juno Beach	• Broward Housing Authority	• Hollywood
• Miami Dade Police Department	• Miami Animal Service	• The College of the Florida Keys

CORPORATE HEADQUARTERS

3764 NW 124TH AVE	CORAL SPRINGS	FLORIDA, 33065
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SATELLITE OFFICE LOCATIONS

2000 16TH AVENUE	VERO BEACH	FLORIDA, 32960
2308 SW ABALONE CIRCLE	PORT SAINT LUCIE	FLORIDA, 34953
3655 KELLER CIRCLE	TARPON SPRINGS	FLORIDA, 34688
2100 EAST LAUREL STREET	SARASOTA	FLORIDA, 34237

Clean Space References

Clean Space acknowledges and comprehends The City of North Port requirements, which include the authority to assess our proposal based on our historical performance and prior interactions with The City of North Port, as part of our experience criteria.



MARTIN COUNTY PARKS & RECREATION			
SERVICE TYPE:	TOTAL SQUARE FOOT:	NUMBER OF LOCATIONS:	ESTIMATED COST PER YEAR:
Janitorial Services	500,000	51	\$250,000
CONTACT: Parks Mgr.	Steve Monteith - 772.285.0530 - Smonteit@martin.fl.us		
CONTRACT TERM:	2017 - Ongoing		



INDIAN RIVER COUNTY			
SERVICE TYPE:	TOTAL SQUARE FOOT:	NUMBER OF LOCATIONS:	ESTIMATED COST PER YEAR:
Janitorial Services	170,000	8	\$190,000
CONTACT: Purchasing Mgr.	Chuck Belcher - 772.538.8113 - Cbelcher@ircgov.com		
CONTRACT TERM:	2020 - Ongoing		



BOYNTON BEACH			
SERVICE TYPE:	TOTAL SQUARE FOOT:	NUMBER OF LOCATIONS:	ESTIMATED COST PER YEAR:
Janitorial Services	500,000	49	\$700,000
CONTACT: Deputy Director	Annalie Holmes - 561-895-1322 - holmesa@bbfl.us		
CONTRACT TERM:	2017 - Ongoing		



CITY OF NORTH PORT			
SERVICE TYPE:	TOTAL SQUARE FOOT:	NUMBER OF LOCATIONS:	ESTIMATED COST PER YEAR:
Janitorial Services	600,000	20	\$300,000
CONTACT: Facilities Mgr.	Kim Humphrey - 941.223.2900 - Khumphrey@northportfl.gov		
CONTRACT TERM:	2022 - Ongoing		



THE COLLEGE OF THE FLORIDA KEYS			
SERVICE TYPE:	TOTAL SQUARE FOOT:	NUMBER OF LOCATIONS:	ESTIMATED COST PER YEAR:
Janitorial Services	250,000	5	\$300,000
CONTACT: Maint. Mgr	Matthew Wells 941.223.2900 - Matthew.wells@cfk.edu		
CONTRACT TERM:	2022 - Ongoing		

The following locations are existing client sites with ongoing daily service and active contracts in place.
Additional references can be provided upon request.

Service Initiation Strategy

Clean Space will make sure that we do everything the contract says we should. We have very experienced team of managers, supervisors, and leaders who will help with the transition to ensure things go smoothly. The City of North Port satisfaction and the quality of our janitorial services are very important to us.

Clean Space will strictly adhere to the requirements outlined in The City of North Port. Our teams will receive comprehensive training covering all aspects of facility maintenance, including regular janitorial tasks and specialized services like carpet cleaning and floor waxing.

We will establish a cleaning schedule and assign shifts well in advance of the start date. Additionally, we will deliver all necessary cleaning equipment, agents, and supplies before the commencement of our services. Clean Space takes pride in ensuring a smooth startup phase.

Clean Space, Inc. is fully committed to delivering the services specified in The City of North Port as required.

PREPARATION BEFORE SERVICE BEGINS

Before we commence with our cleaning services, several important steps will be taken to ensure a smooth and effective start:

1. **Cleaning Schedules:** We will create individual schedules for each of our cleaning team members at all serviced locations. These schedules will be shared with you for your review and final approval.
2. **Staff Training:** Our cleaning staff will receive training on the layout of the facility, including the specific areas where cleaning services are required and the locations of cleaning supply closets. If necessary, our staff will also be trained on how to securely lock and secure the building at night.
3. **Staff Information:** Before we begin our services, we will provide you with a list of our staff members' names. Our objective is to make the transition period as seamless as possible, ensuring that you receive quality service and exceptional customer care right from day one.

These preparatory measures are part of our commitment to delivering high-quality janitorial services and ensuring your satisfaction with our services from the very beginning.

SUPPLIES, EQUIPMENT & WORK HOURS

Clean Space is committed to ensuring a comprehensive work plan that covers all aspects of your janitorial needs:

1. **Cleaning Supplies and Equipment:** We will provide all the necessary cleaning agents and equipment as per the contract requirements. This includes a full range of cleaning products and tools to effectively complete the job.
2. **Consumable Supplies:** If required by the contract, Clean Space will also supply consumable items such as paper products, plastic products, and soap. Before placing our first order, we will provide you with samples of these products for your approval to ensure their quality meets your standards.
3. **Service Hours:** Clean Space will service all locations specified in the contract, whether during the day or at night. We are flexible and will adhere to the scheduled days and hours outlined in the contract based on your preferences and requirements.

Our goal is to provide a comprehensive and hassle-free janitorial service that includes everything you need to maintain a clean and hygienic environment for your facilities. We are dedicated to meeting your expectations and ensuring the highest level of service quality.

MANAGEMENT TEAM

Clean Space is dedicated to providing top-notch janitorial services, and to ensure this, we have a comprehensive supervision and management plan in place:

3. **Dedicated Supervisor:** We will assign a dedicated supervisor who will oversee and train our staff at all locations. Their role includes ensuring the quality of work, facilitating the onboarding process for new cleaners, and addressing any issues or concerns promptly.
4. **Project Manager:** In addition to the supervisor, a project manager will be assigned to your account. The project manager will serve as the main point of contact and oversee the overall management of the cleaning services.
5. **Direct Communication:** For your convenience, we will provide you with a direct contact number to reach the project manager and/or supervisor. This direct line of communication ensures that you can easily get in touch with us for any questions, feedback, or immediate needs.

Our commitment to effective supervision and management is designed to guarantee the highest level of service quality and to provide you with direct access to our team whenever necessary. Your satisfaction is our priority.

INSPECTION PROCEDURES

To ensure the highest standards of cleanliness and service quality, Clean Space has implemented a rigorous inspection process:

1. **Unannounced Inspections:** Our project manager and supervisor will conduct unannounced inspections at various times throughout the day. This approach ensures that Clean Space staff remains alert and unaware of when inspections will take place, promoting consistent performance.
2. **Smart Tablet Technology:** Our managers and supervisors will utilize dedicated smart tablets for inspections. These tablets are equipped with custom-made inspection forms tailored to each serviced location. During inspections, they will capture pictures and provide comments as needed.
3. **Instant Reporting:** After each inspection, the findings, including pictures and comments, will be uploaded onto the smart tablets. Instantly, PDF reports summarizing the inspection results will be generated and sent directly to the client via email.

This proactive inspection process guarantees that we maintain a high level of service quality and enables prompt action to address any issues or areas in need of improvement. Clean Space is dedicated to transparency and accountability in delivering exceptional janitorial services.

FIRST DAY AND THE FIRST WEEK OF SERVICE

During the first day and week of our service, Clean Space is committed to providing you with an exceptional experience:

First Day:

- At no additional cost to you, we will deploy additional cleaning teams to perform an initial deep cleaning of your facility. This special service is extended to all our new clients.
- Our goal is to create an immediate and noticeable improvement in the cleanliness of your space, ensuring that your personnel can experience the difference right from day one.

First Week:

- Throughout the first week, we will continue to maintain a heightened level of cleaning to help your facility reach the desired standard.
- This approach helps alleviate the initial challenges and workload that come with learning the nuances of a new facility, making the transition smoother for our regular cleaning teams.

Our commitment to providing this startup and phase-in schedule demonstrates our dedication to delivering top-quality janitorial services and ensuring your satisfaction from the very beginning of our partnership.

LIST OF EQUIPMENT TO BE PROVIDED TO THE CITY OF NORTH PORT

ITEM NUMBER:	DESCRIPTION:	BRAND:	QUANTITY:	MODEL NUMBER:
1	Cargo Van	Nissan	2	Nv200
2	Pasenger Vehicle	Ford	1	Fiesta
3	High Speed Burnisher	Advance	2	Pacesetter 20HD
4	Low Speed Floor	Advance	2	Pacesetter 17
5	Pressure Washer	Dewalt	1	3500 PSI
6	Carpet Cleaning Extractor	Viper	1	Viper 500 PSI
7	Wet Vaccums	Rigid	1	5HP Model
8	Janitorial Cart	Rubbermaid	To be determined	Brand New
9	Brute Wheeled Buckets	Rubbermaid	To be determined	Brand New

In addition to the mentioned items, Clean Space will also provide the following items to enhance our cleaning services:

1. **Color-Coded Rags and Mop Heads:** We will supply color-coded rags and mop heads to prevent cross-contamination, ensuring that cleaning materials are used appropriately in designated areas. This practice helps maintain a high standard of cleanliness and hygiene.
2. **Customized Cleaning Agents:** We will furnish cleaning agents tailored to meet the specific requirements outlined in the bid document provided by The City of North Port. Our goal is to ensure that the cleaning products used are in accordance with your preferences and standards.
3. **General Cleaning Utensils:** Our comprehensive service includes the provision of general cleaning utensils such as brooms, dust pans, pick-up tools, dusters, and other necessary equipment. These tools are essential for maintaining a clean and well-kept environment.

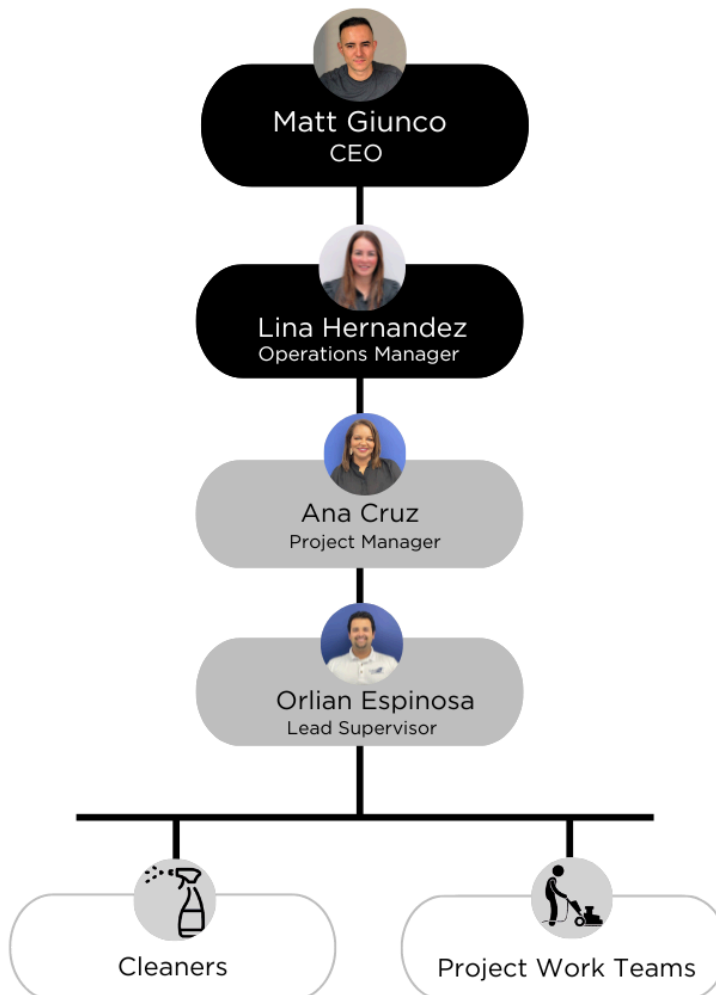
Cleaning Crews & Management Team

Clean Space acknowledges that the management team and key team members designated for The City of North Port, as detailed above, will not be replaced or substituted without obtaining explicit consent from The City of North Port. Additionally, Clean Space ensures that the assigned managers, supervisors, and team leaders possess proficiency in both English and Spanish, encompassing speaking, writing, and reading abilities.

Clean Space also affirms that the individuals listed below will carry out all necessary background checks, including level 2 background checks. Please refer to the proposed organizational chart for this project provided below.



ORGANIZATIONAL CHART FOR THIS BID



Effective onsite management is vital for a successful outcome of this cleaning project. Clean Space will have an experienced Project Manager and supervisory team. Together, they will oversee our operations for The City of North Port, including routine, periodic, and particular event tasks. The bullet list below details our staffing plan and responsibilities for each role.

PROJECT MANAGER:

- Oversees service delivery and ensures service quality.
- Acts as the primary on-site contact for facility administration.
- Ensures appropriate staffing levels for recurring tasks.
- Conducts regular inspections to maintain quality standards.

LEAD SUPERVISOR:

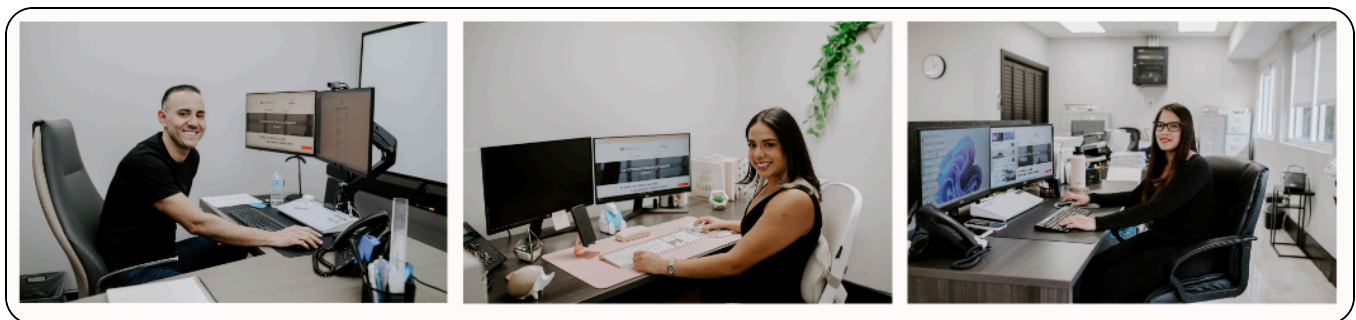
- Supervises and guides service workers in their duties.
- Organizes and coordinates staff training activities.
- Ensures sufficient staffing levels for periodic tasks.
- Conducts routine inspections to monitor work quality.

CLEANING CREWS & FLOOR TECHS (DAY & NIGHT):

- Assigned to buildings based on square footage requirements.
- Maintains cleanliness in restrooms and common areas throughout the day.
- Adheres to standard procedures for Park Restroom maintenance as per the assigned scope of services.
- Assists with setting up and dismantling special events.
- Performs nightly cleaning duties by the specified scope of services.

Support from Offsite Management

In addition to our onsite team, we have offsite support staff to provide extra resources and oversight, further ensuring the quality of our services. Our offsite team handles administrative tasks like payroll, human resources, recruitment, special services scheduling, and quote creation, allowing seamless day-to-day operations.



Safety & On the Job Training

At Clean Space, we understand that employee training is the cornerstone of accident prevention and safety awareness in our janitorial services. We believe that by investing in developing our team's safety knowledge, we can significantly reduce accidents and create a secure working environment. Here's how we personalize our approach:

SAFETY TRAINING

Here are essential safety rules and practices that all employees at Clean Space are trained on and must adhere to, regardless of their work assignment:

1. **Safety in Movement:** Avoid running, watch your step, and maintain balance to prevent accidents.
2. **Emergency Preparedness:** Familiarize yourself with evacuation procedures and the location of fire extinguishers, fire alarms, and emergency equipment.
3. **Prompt Reporting:** Report hazardous conditions, broken equipment, and defective tools immediately to your supervisor, principal, or superintendent for prompt correction.
4. **Electrical Safety:** Never overload electrical circuits; avoid plugging heating appliances into surge protectors.
5. **Professional Conduct:** Maintain professionalism; avoid horseplay, fighting, teasing, or practical jokes in the workplace.
6. **Proper Equipment Use:** Use designated ladders or work platforms; never substitute with chairs, carts, or other items.
7. **Equipment Handling:** Seek operating instructions for unfamiliar machinery, return tools to their proper places, and disconnect electrical cords safely.
8. **Stairway Safety:** Use handrails when navigating stairways.
9. **Glass Handling:** When handling broken glass, use a dustpan; for particles, wear gloves or a wet paper towel—never touch with bare hands.
10. **Spill Management:** Immediately clean up spills, regardless of the responsible party. If unable to clean, report it promptly.
11. **Safe Storage:** Use authorized safety containers to store combustible, flammable, or hazardous materials in approved cabinets or rooms.
12. **Information Access:** Material Safety Data Sheets (MSDSs) will always be available in-app and closet.
13. **Ladder Safety:** Inspect and set up ladders properly before use.
14. **Zero Tolerance:** Alcohol, narcotic drugs, or derivatives are strictly prohibited in the workplace and may lead to immediate termination.
15. **Ask When Unsure:** Use common sense; don't hesitate to ask if you're uncertain.
16. **Lift with Care:** Lift objects correctly and within your capacity to prevent injuries.

On-the-job injuries, employees must promptly report accidents to their supervisor. Failure to do so may delay the processing of claims. Clean Space is committed to ensuring our employees safety, and we promptly report accidents requiring medical treatment to the appropriate authorities. Our employees safety and well-being is our top priority.

ON THE JOB TRAINING

Clean Space is committed to delivering exceptional services. Our training program ensures our staff's proficiency in providing the services you need. Here's a concise overview of our training process:

1. Orientation and Onboarding:

- Comprehensive onboarding covers company policies, roles, and cleaning procedures.

2. Task Analysis and Demonstrations:

- We analyze and demonstrate specific cleaning tasks and procedures about the cleaning duties.

3. Practical Application and Supervision:

- New employees practice under supervision for efficient and effective performance.

4. Equipment and Chemical Training:

- Training includes safe handling of cleaning equipment and chemicals.

5. Quality Assurance:

- Staff is trained to maintain high cleanliness and quality standards by following custom cleaning checklists.

6. Specialized Training:

- We provide specialized training for unique cleaning requirements such as uncommon cleaning services like carpet cleaning strip wax.

7. Communication and Reporting:

- Training includes effective communication and prompt issue reporting.

8. Documentation and Continuous Learning:

- We maintain records and ensure ongoing training for up-to-date practices. We retrain existing staff every three months to ensure they are up to date with all of the requirements listed here in this section.

Rest assured, Clean Space's well-trained staff is dedicated to providing exceptional janitorial services tailored to your facility's needs. Your satisfaction and a clean environment are our top priorities.



Financial Stability

Clean Space is well-equipped to meet the financial requirements outlined by The City of North Port. Our strong financial position enables us to pay our employees and suppliers on time consistently.

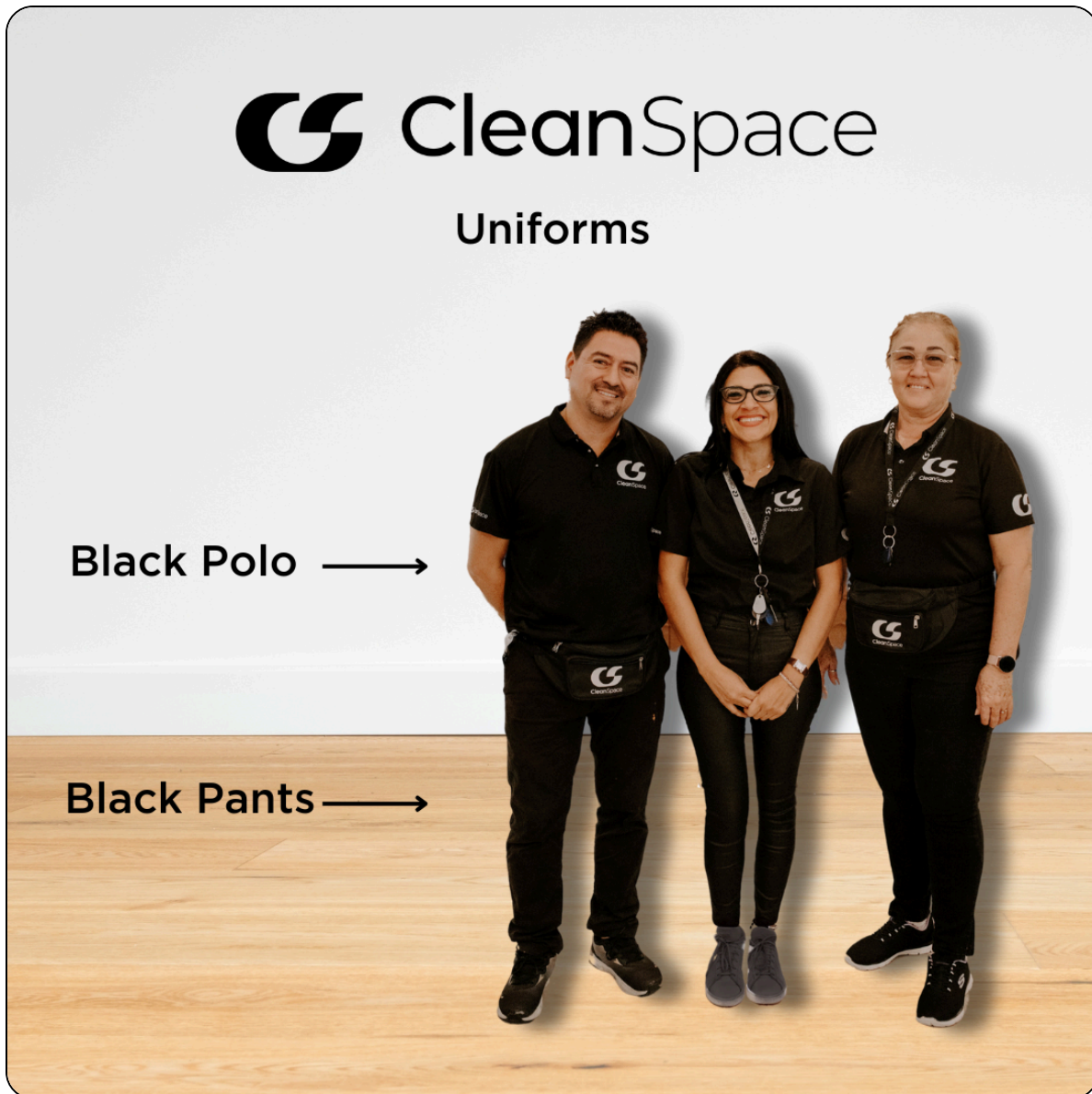
As of 2023, our annual revenue stands at \$18 million, and our customer billings vary from \$5,000 per month to over \$250,000 per month, showcasing our ability to effectively serve clients of all sizes.

Furthermore, we have access to a \$2 million revolving line of credit available for use at any time. This credit line currently maintains a \$0 balance, providing us with a safety net, especially when dealing with clients with extended payment terms.

Clean Space is fully prepared to fulfill all financial obligations associated with The City of North Port. We are also ready to provide tax returns and financial statements upon request, demonstrating our financial stability and reliability.

Uniforms

Providing uniforms to employees may seem simple, but its importance cannot be overstated. Uniforms are more than just pieces of clothing; they are a symbol of a company's commitment to professionalism, unity, and brand identity. All employees servicing The City of North Port will be uniformed; see the below image for what our staff uniforms.



Resumes

Matt Giunco

Operations Manager - Clean Space, Inc.

Parkland, FL 33076

mattgiunco@icloud.com - 9548805188

To obtain employment with a Company that will allow me to use all my skills and abilities.

Abilities

- Bookkeeping skills
- More than 15 years of Account management experience
- Work well under pressure
- Computer literate (M/S Office Suite, Internet, Excel, Word PowerPoint)
- Fully Tri-lingual (English - Spanish - Portuguese)

Authorized to work in the US for any employer

WORK EXPERIENCE

Operations Manager

Clean Space Commercial Cleaning Service - Coral Springs, FL US - April 2011 to Present

- Responsible for overall company operations from scheduling, new accounts, to special projects
- Create new systems and protocol for efficiently provide all of the cleaning services
- Create proposals for new prospects and evaluate and sign contracts
- Ensure management team is following systems of operations set at the standard level

Area Supervisor

Execu Clean - Parkland, FI, US - January 2007 to April 2011

- Managed crew of 30 cleaners
- Responsible for inspecting quality of work
- Scheduling of services and special projects
- Meeting with customers to ensure service quality was satisfactory
- Trained employees as needed
- Looked for new work opportunities

Lead Cleaner

The Master's Touch - April 2005 to January 2007

- In charge for the service quality of a large charter school
- Performed janitorial services to designated areas
- inspected on site work once job was completed

Resumes

LINA M. HERNANDEZ

786-499-6520

Hernandez39@live.com

SUMMARY OF QUALIFICATIONS

- Leadership Management, Human Resources, Marketing and organizational experience.
- Ability to detect problems and to find quick and effective solutions.
- Well-organized and professional skilled in working with office support.
- Outstanding diplomacy that consistently produces win-win results.
- Ability to work in a fast-paced team environment as well as focus on individual projects.
- Good communication skills.
- A fast learner who is dedicated, loyal and willing to work hard to achieve goals.
- Technology Integration.

SKILLS

QuickBooks, Microsoft Office, Clover System sales application, Outlook, Notary Public, Swept App

EXPERIENCE

Clean Space Inc-

Regional Manager Public Accounts

- Responsible for the overall direction, coordination, implementation, execution, control, and completion of the Custodial Services Contract ensuring consistency with company strategy, commitments, and goals.
- Manage project resource allocation
- Plan and schedule project timelines
- Track project deliverables using appropriate tools
- Constantly monitor and report on the progress of the project to Corporate Office
- Oversee quality assurance program
- Prepare and submit reports defining project progress, problems and solutions as required by the customer and the Corporate Office

Kelly Janitorial Systems, Inc

Project Manager

Address all client needs in an accurate and timely manner

- Lead the planning and implementation of the contract
- Facilitate the definition of project scope, goals, and deliverables
- Define project tasks and resource requirements
- Assemble and coordinate project staff
- Manage project budget
- Implement and manage project changes and interventions to achieve project success
- Communicate daily with the Contracting Officer Representative
- Identify customer's "hotspots" and ensure that they are taken care of on a daily basis
- Provide direction and support to the management team daily

Certificate of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/7/2024

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 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 Wilson, Washburn & Forster Insurance 16505 NW 13th Ave Miami FL 33169		CONTACT NAME: PHONE (A/C, No, Ext): 305-666-6636 FAX (A/C, No): 305-662-7778 E-MAIL: acsr@wwfins.com ADDRESS:	
INSURED Clean Space Inc. 3764 NW 124th Avenue Coral Springs FL 33065		INSURER(S) AFFORDING COVERAGE INSURER A : Travelers Indemnity Co of America NAIC # 25615 INSURER B : Travelers Prop Cas Comp of Am 25674 INSURER C : The Travelers Indemnity Co. 25658 INSURER D : The Phoenix Insurance Company 25623 INSURER E : INSURER F :	


COVERAGES CERTIFICATE NUMBER: 1159895756 REVISION NUMBER:

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 ISUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		6802T107985	6/1/2024	6/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPOP AGG \$ 2,000,000 \$
D	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		BA3W167817	6/1/2024	6/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$		EX2T108171	6/1/2024	6/1/2025	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
C	<input type="checkbox"/> 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 <input type="checkbox"/> N/A		UB2T107844	6/1/2024	6/1/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Employee Benefits Liability - Retro Date: 06/01/2016		6802T107985	6/1/2024	6/1/2025	Each Employee 1,000,000 Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Umbrella/Excess Liability does not go over Auto Liability

 Policy: Crime
 Carrier: Atlantic Specialty Co
 Policy Number: MML-000422-0624
 Eff: 6/1/24-6/1/25
 Limit: \$1,000,000 / Deductible:\$10,000

CERTIFICATE HOLDER SAMPLE COI PROOF OF COVERAGE	CANCELLATION 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 

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W9 Form

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. CLEAN SPACE, INC.	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) See instructions. P.O. BOX 670577	Requester's name and address (optional)
	6 City, state, and ZIP code CORAL SPRINGS, FL 33067	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number								
			-					

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

or

Employer identification number										
3	2		-	0	3	3	8	6	3	1

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ 

Date ▶ 01/01/2024

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Sunbiz

12/21/23, 11:00 AM

Detail by Entity Name

DIVISION OF CORPORATIONS



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation
CLEAN SPACE, INC.

Filing Information

Document Number P11000038467
FEI/EIN Number 32-0338631
Date Filed 04/20/2011
State FL
Status ACTIVE

Principal Address

3764 NW 124th Ave
Coral Springs, FL 33065

Changed: 05/01/2019

Mailing Address

PO BOX 670577
CORAL SPRINGS, FL 33067

Changed: 02/08/2012

Registered Agent Name & Address

GIUNCO, JESSICA
3764 NW 124TH AVE
Coral Springs, FL 33065

Address Changed: 10/26/2020

Officer/Director Detail

Name & Address

Title P/D

GIUNCO, JESSICA
3764 NW 124TH AVE
Coral Springs, FL 33065

Title Operations Manager

12/21/23, 11:00 AM

Detail by Entity Name

GIUNCO, MATTHEW
 3764 NW 124TH AVE
 CORAL SPRINGS, FL 33065

Annual Reports

Report Year	Filed Date
2021	01/27/2021
2022	01/25/2022
2023	01/31/2023

Document Images

01/31/2023 -- ANNUAL REPORT	View image in PDF format
01/25/2022 -- ANNUAL REPORT	View image in PDF format
01/27/2021 -- ANNUAL REPORT	View image in PDF format
10/26/2020 -- AMENDED ANNUAL REPORT	View image in PDF format
04/20/2020 -- ANNUAL REPORT	View image in PDF format
05/01/2019 -- ANNUAL REPORT	View image in PDF format
02/23/2018 -- ANNUAL REPORT	View image in PDF format
02/16/2017 -- ANNUAL REPORT	View image in PDF format
02/12/2016 -- ANNUAL REPORT	View image in PDF format
01/29/2015 -- ANNUAL REPORT	View image in PDF format
02/28/2014 -- ANNUAL REPORT	View image in PDF format
01/27/2013 -- ANNUAL REPORT	View image in PDF format
02/08/2012 -- ANNUAL REPORT	View image in PDF format
04/20/2011 -- Domestic Profit	View image in PDF format

Florida Department of State, Division of Corporations

BIDDER CHECKLIST ATTACHMENTS TO BE COMPLETED AND RETURNED WITH BID	SUBMIT THIS CHECKLIST
SEALED RFB ENVELOPE LABEL	
	Check (v)
ATTACHMENT 1: Insurance Requirements and Acknowledgement (page 29 acknowledgment to be submitted)	✓
ATTACHMENT 2: Excel Tabulation Price Sheet (must complete and Submit in Excel format on USB DRIVE). DO NOT RECREATE THIS FORM.	✓
ATTACHMENT 3: Bid Form	✓
ATTACHMENT 4: Statement of Organization	✓
ATTACHMENT 5: Addenda and Bid Bond Form	✓
ATTACHMENT 6: Equipment and Source of Supply/Subcontractor List	✓
ATTACHMENT 7: Qualifications and References	✓
ATTACHMENT 8: Non-Collusive Affidavit	✓
ATTACHMENT 9: Conflict of Interest	✓
ATTACHMENT 10: Public Entity Crime Information	✓
ATTACHMENT 11: Drug-Free Workplace Form	✓
ATTACHMENT 12: Affidavit Claiming Status as a Local Business or North Port Local Business Status (If not claiming, state N/A)	✓
ATTACHMENT 13: Scrutinized Company Certification Form	✓
ATTACHMENT 14: Lobbying Certification	✓
ATTACHMENT 15: Vendor's Certification For E-Verify System	✓
ATTACHMENT 16: Affidavit of Compliance Regarding Foreign of Concern Laws	✓
ATTACHMENT 17: Anti-Human Trafficking Affidavit	✓


ENVELOPES MUST BE MARKED

"SEALED BID ENVELOPE LABEL BELOW (NEXT PAGE)".

PLEASE NOTE: Courier Packages (Fedex, UPS, etc.) shall be clearly marked.

If not using label provided on the next page, please include the following on the outside envelope: COMPANY NAME, RFB #, RFB TITLE, DATE DUE, TIME DUE, SUBMITTED BY, NAME OF COMPANY, E-MAIL ADDRESS, TELEPHONE.

Date: 11/26/2024

Signed (Person authorized to bind the company): 

Name (printed): Matt Giunco Title: CEO

ATTACHMENT 1:

INSURANCE REQUIREMENTS

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The City in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this Contract by the Contractor, his agents, representatives, employees, or subcontractors. Contractor is free to purchase such additional insurance as may be determined necessary.

LIMITS OF INSURANCE - Contractor shall provide coverage with limits of liability not less than those stated below. An excess liability policy or umbrella liability policy may be used to meet the minimum liability requirements provided that the coverage is written on a "following form" basis.

Requirements:

1. Commercial General Liability – Occurrence Form (CG 00 01)

Policy shall include bodily injury, property damage, broad form contractual liability, and Explosion, Collapse and Underground (XCU) coverage. The general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

The Contractor shall procure and maintain, and require all subcontractors to procure and maintain a comprehensive general liability policy, including, but not limited to

- General Aggregate \$600,000
- Each Occurrence \$300,000
- products and completed ops \$600,000
- damage to rented premises \$100,000

- a) The policy shall be endorsed to include the following additional insured language: "City of North Port and its officers, employees, agents and volunteers" shall be named as an additional insured with respect to liability arising out of the activities performed by, or on behalf of the Contractor.
- b) Contractor's subcontractors shall be subject to the same minimum requirements identified above.
- c) Policy shall be endorsed for a waiver of subrogation against the City of North Port.

2. Commercial Automobile Liability

- Proof of current auto liability insurance
- a. Contractor's sub-contractors shall be subject to the same minimum requirements identified in this section.
 - b. Policy shall contain a waiver of subrogation against the City of North Port.

3. Worker's Compensation and Employers' Liability (PER CHAPTER 440. FLORIDA STATUTES)

The Contractor shall procure and maintain Worker's Compensation insurance for all his employees to be engaged in work on the project under this Contract and, in case any such work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation insurance for all of the latter's employees to be engaged in such work unless such employees are covered by protection afforded by the Contractor's Workers Compensation insurance. For additional information contact the Department of financial

Services, Workers' Compensation Division at 850.413.1601 or on the web at www.fldfs.com. In case any class of employees engaged in hazardous work on the project under this Contract is not protected under the Worker's Compensation Statute, the Contractor shall provide, and shall cause each subcontractor to provide, Employer's Liability Insurance for the protection of such of his employees not otherwise protected under such provisions. The minimum liability limits of such insurance shall not be less than herein specified or in that amount specified by law for that type of damage claim.

Proof of such insurance shall be filed by the Contractor with the City within ten (10) days after the execution of this Contract.

Workers' Compensation Employers' Liability

- Each Accident, each employee, bodily injury or disease \$500,000.00
- a. Policy shall contain a waiver of subrogation against the City of North Port.
- b. Contractor's sub-contractors shall be subject to the same minimum requirements identified in this section.
- c. If the contractor has no employees, the contractor must submit to the City the Workers Compensation Exemption from the State of Florida.

GENERAL REQUIREMENTS:

A. The City of North Port is to be named additional insured on **Comprehensive Commercial General Liability Policy and Auto Policy**. All certificates of insurance must be on file with and approved by the City before commencement of any work activities under this Contract.

Any and all deductibles to the above referenced policies are to be the responsibility of the Contractor. The Contractor's insurance is considered primary for any loss regardless of any insurance maintained by the City. The Contractor is responsible for all insurance policy premiums, deductibles, or SIR (self-insured retentions) or any loss or portion of any loss that is not covered by any available insurance policy.

All insurance policies must be issued by companies of recognized responsibility licensed to do business in Florida and must contain a provision that prohibits cancellation unless the City is provided notice as stated within the policy. It is the Contractor's responsibility to provide notice to the City.

B. WAIVER OF SUBROGATION: All required insurance policies, with the exception of Workers Compensation, are to be endorsed with a waiver of subrogation. The insurance companies, by proper endorsement or thru other means, agrees to waive all rights of subrogation against the City, its officers, officials, employees and volunteers, and the City's insurance carriers, for losses paid under the terms of these policies that arises from the contractual relationship or work performed by the Contractor for the City. It is the Contractor's responsibility to notify their insurance company of the Waiver of Subrogation and request written authorization or the proper endorsement. Additionally, the Contractor, its officers, officials, agents, employees, volunteers, and any Subcontractors, agrees to waive all rights of subrogation against the City and its insurance carriers for any losses paid, sustained or incurred, but not covered by insurance, that arise from the contractual relationship or work performed. This waiver also applies to any deductibles or self-insured retentions the Contractor or its agents may be responsible for.

C. POLICY FORM:

1. All policies, required by this Contract, with the exception of Workers Compensation, or unless specific approval is given by Risk Management through the City's Purchasing Office, are to be written

on an occurrence basis, shall name the City of North Port, its Commissioners, officers, agents, employees and volunteers as additional insured as their interest may appear under this Contract. Insurer(s), with the exception of Professional Liability and Workers Compensation, shall agree to waive all rights of subrogation against the City of North Port, its Commissioners, officers, agents, employees, or volunteers.

2. Insurance requirements itemized in this Contract, and required of the Contractor, shall be provided by or on behalf of all subcontractors to cover their operations performed under this Contract. The Contractor shall be held responsible for any modifications, deviations, or omissions in these insurance requirements as they apply to subcontractors.
3. Each insurance policy required by this Contract shall:
 - a. Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability.
 - b. Be endorsed to state that coverage shall not be suspended, voided or cancelled by either party except after notice is delivered in accordance with the policy provisions. The Contractor is to notify the City Purchasing Office by written notice via certified mail, return receipt requested.
4. The City shall retain the right to review, at any time, coverage, form, and amount of insurance.
5. The procuring of required policies of insurance shall not be construed to limit Contractor's liability nor to fulfill the indemnification provisions and requirements of this Contract. The extent of Contractor's liability for indemnity of the City shall not be limited by insurance coverage or lack thereof, or unreasonably delayed for any reason, including but not limited to, insurance coverage disputes between the Contractor and its carrier.
6. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Contract and shall be solely responsible for the payment of all deductibles and retentions to which such policies are subject, whether or not the City is an insured under the policy.
7. Claims Made Policies will be accepted for professional and hazardous materials and such other risks as are authorized by the City's Risk Office. All Claims Made Policies contributing to the satisfaction of the insurance requirements herein shall have an extended reporting period option or automatic coverage of not less than two (2) years. If provided as an option, the Contractor agrees to purchase the extended reporting period on cancellation or termination unless a new policy is affected with a retroactive date, including at least the last policy year.
8. Certificates of Insurance Evidencing Claims Made or Occurrences form coverage and conditions to this Contract, as well as the contract number and description of work, are to be furnished to the City's Purchasing Office (4970 City Hall Boulevard, Suite 337, North Port, FL 34286) prior to commencement of work AND a minimum of thirty (30) calendar days prior to expiration of the insurance contract when applicable. All insurance certificates shall be received by the City's Purchasing Office before the Contractor will be allowed to commence or continue work. The Certificate of Insurance issued by the underwriting department of the insurance carrier shall certify compliance with the insurance requirements provided herein.

Bidders should carefully review their existing insurances and consider their ability to meet these requirements prior to submission. The requirements should be forwarded to their agent, broker, and insurance providers for review


Unless otherwise specified, it shall be the responsibility of the contractor to ensure that all subcontractors comply with the same insurance requirements spelled out above.

All certificates of insurance must be on file with and approved by the City of North Port Risk Division before the commencement of any work activities.

Bidder Statement:

We understand the requirements requested and agree to fully comply.

BIDDER'S NAME TITLE Matt Giunco TITLE CEO

AUTHORIZED SIGNATURE DATE  DATE 11/26/2024

THIS PAGE MUST BE COMPLETED AND SUBMITTED

ATTACHMENT 2:

EXCEL TABULATION

SEPARATE ATTACHMENT

- DO NOT RECREATE
- COMPLETE AND SUBMIT IN EXCEL FORMAT ON USB DRIVE

It is understood that the estimated summary of pay item quantities are approximate only and are solely for the purpose of facilitating the comparison of bids, and that the Contractor's compensation shall be computed upon the basis of the actual quantities in the completed work, whether they be more or less than those shown.

Preparation of Bid Schedules: Contractor **MUST** use the City provided excel spreadsheet. **DO NOT RECREATE FORM**. All blank spaces in the Bid Form to be filled. *Bidder should not reference the words "No Charge, N/A, included, dash, etc." in any of the blocks. Bidder must identify a monetary amount for each UNIT COST (unless the unit price is "x" out by the City). **UNIT COST prevails over EXTENDED COST**. Failure to identify a monetary amount in any of the UNIT COST line items shall cause Bidder to be deemed non-responsive and bid response be rejected. In case of discrepancy between unit price and extended price, the unit price will govern. Apparent errors in extension will be corrected.*

**ATTACHMENT 3:
BID FORM**

Name of Bidder/Company Name: Clean Space Inc
Business Address: 3764 NW 124th Avenue
City/State/Zip Code: Coral Springs FL 33065
Bidder/Company Telephone Number: 954-880-5188
E-mail Address: mg@cleanspaceonline.com
Contractor License #: P11000038467
FEID #: 32-0338631

To the City Commission of the City of North Port pursuant to and in compliance with your notice inviting sealed bids (Invitation to Bid), Instructions to Bidders, and the other documents relating thereto, the undersigned Bidder, having familiarized himself/herself with the terms of the Contract documents, local conditions affecting the performance of the Contract, and the cost of the work at the place where the work is to be done, hereby proposes and agrees to perform within the time stipulated in the Contract, including all of its component parts and everything required to be performed, and to provide and furnish any and all of the labor, material, tools, expendable equipment, and all utility and transportation services and design of certain items necessary to perform the Contract and complete in a workmanlike manner, all of the work required in connection with the construction of said work all in strict conformity with the plans and specifications and other Contract documents for the prices hereinafter set forth.

The undersigned, as Bidder, does hereby declare that he has read the Request for Bids, Instructions to Bidders, General Provisions, Special Provisions, Technical Specifications & Conditions, Attachments, Exhibits, Insurance Requirements, Bid Form, Permit Fees, Plan Revisions, Plans, and any other reports or documentation for: RFB 2025-11 **CITYWIDE PARK FACILITY DEBRIS REMOVAL AND RESTROOM CLEANING** and further agrees to furnish all items listed on the attached Bid Form in accordance with the unit price line items as indicated on the bid schedule form(s) submitted. The above specified documents are herein incorporated into the Bid Form.

The undersigned as Bidder, declares that the only persons or parties interested in this submittal as principals are those named herein: that this submittal is made without collusion with any person, firm, or corporation: and he/she proposes and agrees, if the proposal is accepted, that he/she will execute a Contract with the City in the form set forth in the Contract documents and that he/she will accept in full payment thereof the following prices, to wit:

PROJECT TOTAL: _____ \$ _____

Through the signing of this Bid Form, Bidder attests his/her bid is guaranteed for a period of not less than **NINETY (90) DAYS** from the date of the official bid opening.

Date: 11/26/2024

Signed (Person authorized to bind the company): 

Name (printed): Matt Giunco Title: CEO

THIS PAGE MUST BE COMPLETED AND SUBMITTED

**ATTACHMENT 4:
STATEMENT OF ORGANIZATION**

The following information will be provided to the City of North Port for incorporation in legal documents. It is, therefore, vital all information is accurate and complete. Please be certain all spelling, and capitalization is exactly as registered with the state or federal government.

Company Name Clean Space Inc

954-880-5188 mg@cleanspaceonline.com N/A

Telephone # **E-Mail** **Fax #**
3764 NW 124th Avenue

Main Office Address
Coral Springs FL 33065

City **State** **Zip Code**

Address of Office Servicing City of North Port, if different than above: SAME AS ABOVE

Office Address

City **State** **Zip Code**

Telephone # **E-mail** **Fax #**

Matt Giunco & CEO

Name & Title of Firm Representative

Federal Identification Number: 32-0338631

Bidder shall submit proof that it is authorized to do business in the State of Florida unless registration is not required by law.

(Please Check One)

Is this a Florida Corporation: Yes or No

If not a Florida Corporation,

In what state was it created: Florida

Name as spelled in that State: Clean Space Inc

What kind of corporation is it: "For Profit" or "Not for Profit"

Is it in good standing: Yes or No

Authorized to transact business in Florida: Yes or No

State of Florida Department of State Certificate of Authority Document No.: P11000038467

Does it use a registered fictitious name: Yes or No

RFB NO. 2025-11 CITYWIDE PARK FACILITY DEBRIS REMOVAL AND RESTROOM CLEANING

Names of Officers:

President: Jessica Giunco Secretary: Sandra Duran
Vice President: Matt Giunco Treasurer: Sonia Garcia
Director: Lina Hernandez Director: _____
Other: Ana Cruz Other: Nizar Hay

Name of Corporation (As used in Florida):

Clean Space Inc
(Spelled exactly as it is registered with the state or federal government)

Corporate Address:

Post Office Box: 3764 NW 124th Avenue
City, State Zip: Coral Springs FL 33065
Street Address: 3764 NW 124th Avenue
City, State, Zip: Coral Springs FL 33065

STATE OF FLORIDA

COUNTY OF Broward

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 26 day of November 2024, by Matt Giunco.

Sandra Duran fl.
Notary Public – State of Florida

Personally Known x OR Produced Identification di
Type of Identification Produced _____



Sandra P Duran
Comm.: HH 258306
Expires: June 12, 2026
Notary Public - State of Florida

Date: 11/26/2024

Signed (Person authorized to bind the company): [Signature]

Name (printed): Matt Giunco Title: CEO

THIS PAGE MUST BE COMPLETED AND SUBMITTED

ATTACHMENT 5

ADDENDA ACKNOWLEDGEMENT

The undersigned acknowledges receipt of the following addenda, and the cost, if any, of such revisions has been included in the bid price.

Addendum No.		Dated		Addendum No.		Dated	
Addendum No.	1	Dated	Dec 6, 2024	Addendum No.		Dated	
Addendum No.	2	Dated	Dec 10, 2024	Addendum No.		Dated	
Addendum No.		Dated		Addendum No.		Dated	

BID BOND TERMS


BID BOND: ACCOMPANYING THIS PROPOSAL IS Clean Space Inc

(insert: "cash", "Bidder's bond", or "certified check", as the case may be) in an amount equal to at least 5% of the total amount of the bid, payable to the City of North Port. Cashier's checks will be returned to all Bidders after award of bid. If supplying a bid bond please use the attached bid bond form. **Note: Failure to submit a bid bond will be cause for rejection of bid.**

The undersigned deposits the above-named security as a proposal guarantee and agrees that it shall be forfeited to the City as liquidated damages in case this proposal is accepted by the City and the undersigned fails to execute a Contract with the City as specified in the Contract documents accompanied by the required labor and material and faithful performance bonds with sureties satisfactory to the City, and accompanied by the required certificates of insurance coverage. Should the City be required to engage the services of an attorney in connection with the enforcement of this bid, Bidder promises to pay City's reasonable attorneys' fees incurred with or without suit.

All Contract documents (i.e.: performance and payment bond, cashier's check, bid bond) shall be in the name of "City of North Port".

Date: 11/26/2024

Signed (Person authorized to bind the company): 

Name (printed): Matt Giunco Title: CEO

THIS PAGE MUST BE COMPLETED AND SUBMITTED

CITY OF NORTH PORT BID BOND

In Compliance with F.S. Chapter 255.051

STATE OF FLORIDA, CITY OF NORTH PORT

KNOW ALL BY THESE PRESENTS, that Clean Space, Inc., authorized by law to do business as a Janitorial Contractor in the State of Florida, as Principal, and FCCI Insurance Company, a Corporation chartered and existing under the laws of the State of Florida, as Surety, with its principal offices in the City of Sarasota, and authorized to do business in the State of Florida, and in accordance with Section 255.051, Florida Statutes, are held and firmly bound unto the City of North Port, Florida, in the full and just sum of 5% of the Total Bid Price, in good and lawful money of the United States of America, to be paid upon demand by the City of North Port, to which payment well and truly to be made, we bind ourselves, our heirs, executors, administrators, and assigns, joint and severally and firmly by these presents.

The condition of the obligation is such, that whereas the Principal has submitted the attached Bid, dated _____, for (RFB NO. 2025-11 Citywide Park Facility Debris Removal and Restroom Cleaning).

NOW, THEREFORE, if the Principal shall withdraw said bid prior to the date of opening the same, or shall within 10 days after the prescribed forms are presented to him for signature enter into a written Contract with City of North Port, Florida, in accordance with the bid as accepted and give a Performance and Payment Bond with good and sufficient surety or sureties as may be required for the faithful performance and proper fulfillment of such Contract and for the prompt payment of all persons furnishing labor or materials in connection therewith or, in the event of 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 bid and the amount for which the City may procure the required work and/or supplies provided the latter amount to be excess of the amount specified in said bid, then the above obligations shall be void: otherwise, to remain in full force and effect.

IN THE WITNESS WHEREOF, the above written parties have executed this instrument under their several seals dated 12/05/2024, 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 as to Principal:

(By) [Signature]

[Signature] (SEAL)
(Principal) Clean Space, Inc.

Witness as to Surety:

[Signature]

[Signature]
Printed Name

(SEAL)
FCCI Insurance Company

(Surety's Name) FCCI Insurance Company



(By-As Attorney-in-Fact, Surety)

Affix Corporate Seals and attach proper Power of Attorney for Surety.

THIS PAGE MUST BE COMPLETED AND SUBMITTED



GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Jacobo E. Lopez; Sarah J. Washburn Carfora

Each, its true and lawful Attorney-In-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$20,000,000.00): \$20,000,000.00

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest: Christina D. Welch
Christina D. Welch, President
FCCI Insurance Company

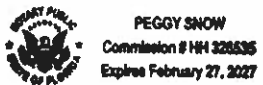


Christopher Shoucair
Christopher Shoucair,
EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



Peggy Snow
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



Peggy Snow
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 5th day of December, 2024

Christopher Shoucair
Christopher Shoucair, EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

ATTACHMENT 6:

EQUIPMENT AND SUBCONTRACTOR/SUPPLIER LIST

Equipment is located at: 3764 NW 124th Avenue, Coral Springs FL 33065

The following is a listing of your equipment, inclusive of manufacturer, year and condition. List the condition of equipment/vehicles utilized for this project in accordance with the following scale: **1-Excellent: 2-Good: 3-Fair: 4-Poor.** (Attach additional sheets, if required.)

Description	Manufacturer	Year	Condition	Leased/Owned (If leased, date of expiration)
Please see information in bid package.				

SOURCE OF SUPPLY AND SUBCONTRACTOR FORM

The following sources of supply and subcontractors shall be used for the **CITYWIDE PARK FACILITY DEBRIS REMOVAL AND RESTROOM CLEANING**. If Bidder does not have a source of supply or subcontractor, insert "to be determined". When a source or subcontractor is determined, selection will be subject to City approval. (If not applicable, state N/A).

SUBCONTRACTOR(S)

(PLEASE INCLUDE ADDRESS/TELEPHONE NUMBER & E-MAIL)

1. Clean Space Inc will not be using any subcontractor for this bid.
2. _____
3. _____

SUPPLIER(S)

1. Hd Supply
2. Florida Supplies
3. Imperial dade

Date: 11/26/2024

Signed (Person authorized to bind the company): 

Name (printed): Matt Giunco Title: CEO

THIS PAGE MUST BE COMPLETED AND SUBMITTED

ATTACHMENT 7:

QUALIFICATIONS AND REFERENCES

Vendor shall submit a minimum of three (3) recent (within the past five (5) years) references of projects of similar size and scope involving janitorial services as listed in the scope of services.

1. Business/Customer Name: Boynton Beach Utilities

Name of Contact Person/Title: Howard Kerr - Facilities Management Supervisor

Telephone# 561-742-6497 Fax N/A E-mail kerrh@bbfi.us

Address 222 NEW 9th Av Boynton Beach, FL 33435

Phone Number 561 742 6223

Duration of Contract or business relationship March 2019 – On going

Type of Services Provided Custodial service for buildings, parks and facilities.

Contract Period: FROM March 2019 TO On going

Contract Price \$ \$250,000 approx. Contract Price at Completion of the Project \$ \$300,000 approx.

2. Business/Customer Name: City of Sebastian

Name of Contact Person/Title: Jim Testa – Facility Manager

Telephone# 772-453-9722 Fax N/A E-mail jtesta@cityofsebastian.org

Address 1225 Main Street, Sebastian FL 32958

Phone Number 772-453-9722

Duration of Contract or business relationship August 2021 – On going

Type of Services Provided Janitorial services for the buildings of Sebastian.

Contract Period: FROM August 2021 TO On going

Contract Price \$ \$117,000 approx. Contract Price at Completion of the Project \$ \$130,000 approx.

Date: 11/26/2024

Signed (Person authorized to bind the company): 

Name (printed): Matt Giunco Title: CEO

THIS PAGE MUST BE COMPLETED AND SUBMITTED

RFB NO. 2025-11 CITYWIDE PARK FACILITY DEBRIS REMOVAL AND RESTROOM CLEANING

3. Business/Customer Name: Martin County Parks

Name of Contact Person/Title: Steve Monteith – Facility Manager

Telephone# 772-285-0530 Fax N/A E-mail _____

Address Different locations

Contract Period: FROM 04/01/2018 - TO On going

Contract Price \$ \$250,000 approx. Contract Price at Completion of the Project \$ \$300,000 approx.

Phone Number 772-285-0530

Duration of Contract or business relationship 04/01/2018 - On going

Type of Services Provided _____

Contract Period: FROM _____ TO _____

Contract Price \$ _____ Contract Price at Completion of the Project \$ _____

4. Business/Customer Name: Town of Pembroke Park

Name of Contact Person/Title: Stephanie Woodbury/ Facility Manager

Telephone# (954) 966-4602 Fax N/A E-mail swoodbury@townofpembrokepark.com

Address 3150 SW 52 Avenue Pembroke, FL 33023

Phone Number (954) 966-4602

Duration of Contract or business relationship April 1, 2017 – On-going

Type of Services Provided : Janitorial service

Contract Period: FROM _____ April 1, 2017 TO On-going

Contract Price \$ \$35,000 Approx Contract Price at Completion of the Project \$ \$45,000 Approx

Date: 11/26/2024

Signed (Person authorized to bind the company): 

Name (printed): Matt Giunco Title: CEO

THIS PAGE MUST BE COMPLETED AND SUBMITTED

ATTACHMENT 8:
NON-COLLUSIVE AFFIDAVIT

State of Florida
County of Broward } SS.

Before me, the undersigned authority, personally appeared:

Matt Giunco who, being first duly sworn, deposes and says that:

1. He/She is the CEO (Owner, Partner, Officer, Representative or Agent) of Clean Space Inc, the Respondent that has submitted the attached reply:
2. He/She is fully informed respecting the preparation and contents of the attached reply and of all pertinent circumstances respecting such reply:
3. Such reply is genuine and is not a collusive or sham reply:
4. Neither the said Respondent nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, have in any way colluded, conspired, connived or agreed, directly or indirectly, with any other respondent, firm, or person to submit a collusive or sham reply in connection with the work for which the attached reply has been submitted: or have in any manner, directly or indirectly sought by agreement or collusion, or communication or conference with any respondent, firm, or person to fix the price or prices in the attached reply or of any other respondent, or to fix any overhead, profit, or cost elements of the reply price or the reply price of any other respondent, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against (Recipient), or any person interested in the reply work.

Signed, sealed and delivered this 26 day of November, 2024.

By: Matt Giunco
(Printed Name)
CEO
(Title)

STATE OF FLORIDA

COUNTY OF Broward

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 26 day of November 2024, by Matt Giunco.

Sandra P Duran
Notary Public – State of Florida

Notary Public – State of Florida



Sandra P Duran
Comm.: HH 258306
Expires: June 12, 2026

Notary Public - State of Florida

Personally Known x OR Produced Identification _____
Type of Identification Produced dl

THIS PAGE MUST BE COMPLETED AND SUBMITTED

**ATTACHMENT 9:
CONFLICT OF INTEREST FORM**

F.S. §112.313 places limitations on public officers (including advisory board members) and employees' ability to contract with the City either directly or indirectly. Therefore, please indicate if the following applies:

PART I.

I am an employee, public officer or advisory board member of the City

_____ (List Position Or Board)

I am the spouse or child of an employee, public officer or advisory board member of the City

Name: _____

An employee, public officer or advisory board member of the City, or their spouse or child, is an officer, partner, director, or proprietor of Respondent or has a material interest in Respondent. "Material interest" means direct or indirect ownership of more than 5 percent of the total assets or capital stock of any business entity. For the purposes of [§112.313], indirect ownership does not include ownership by a spouse or minor child.

Name: _____

Respondent employs or contracts with an employee, public officer or advisory board member of the City

Name: _____

None of The Above

PART II:

Are you going to request an advisory board member waiver?

I will request an advisory board member waiver under §112.313(12)

I will NOT request an advisory board member waiver under §112.313(12)

N/A

The City shall review any relationships which may be prohibited under the Florida Ethics Code and will disqualify any bidders whose conflicts are not waived or exempt.

COMPANY: Clean Space Inc

SIGNATURE: _____



This page must be completed and submitted


**ATTACHMENT 11:
DRUG-FREE WORKPLACE FORM**

The undersigned Respondent in accordance with Florida Statute §287.087 hereby certifies that: Clean Space Inc (Company Name) does:

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 under bid 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 bid, 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 the statement, I certify that Respondent complies fully with the above requirements.

Check one:

- As the person authorized to sign this statement, I certify that this firm complies fully with above requirements.
- As the person authorized to sign this statement, this firm **does not** comply fully with the above requirements.



Signature
Matt Giunco

Print Name
11/26/2024

Date

THIS PAGE MUST BE COMPLETED AND SUBMITTED

ATTACHMENT 12:
AFFIDAVIT

Claiming Status as a LOCAL BUSINESS

****CONTRACTOR MUST MEET ALL 4 REQUIREMENTS BELOW TO CLAIM LOCAL BUSINESS STATUS****

State of Florida
County of Broward } SS.

Before me, the undersigned authority, personally appeared:

Matt Giunco

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

1. I am the CEO (Owner, Partner, Officer, Representative or Agent) of Clean Space Inc, the Bidder that has submitted the attached proposal:

AND

2. I am fully informed respecting the operation and employees of the Bidder:

AND

3. I affirm that the Bidder has maintained a physical business address located within the limits of Sarasota County, Charlotte County or Desoto County for a period of six (6) months or more before submitting this bid, from which the Bidder operates or performs business. The qualifying local address is:

3764 NW 124th Avenue, Coral Springs FL 33065

AND

4. I affirm that at least fifty percent (50%) of the Bidder's employees are residents of the City of North Port. If requested by the City, the Bidder will be required to provide documentation substantiating the information given in this affidavit. City of North Port reserves the right to request supporting documentation as evidence to substantiate the information given in this affidavit. Failure to do so will result in the Bidder's submission being deemed non-responsive.

Any Bidder that misrepresents its status as a local business or North Port local business shall be barred from receiving any City Contracts for a period of three (3) years.

STATE OF Florida

COUNTY OF Broward

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 26 day of November 2024, by Matt Giunco

[Signature]
Notary Public – State of Florida

Personally Known X OR Produced Identification _____
Type of Identification Produced dl



Sandra P Duran
Comm.:HH 258306
Expires: June 12, 2026
Notary Public - State of Florida

This page to be returned ONLY if Contractor is claiming a Local Business Status.

AFFIDAVIT

Claiming Status as a North Port Local Business

****CONTRACTOR MUST MEET ALL 4 REQUIREMENTS BELOW TO CLAIM NORTH PORT BUSINESS STATUS****

State of Florida }
County of Broward } SS.

Before me, the undersigned authority, personally appeared: Matt Giunco

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

1. I am the CEO (Owner, Partner, Officer, Representative or Agent) of Clean Space Inc, the Bidder that has submitted the attached bid:

AND

2. I am fully informed respecting the operation and employees of the Bidder:

AND

3. I affirm that the Bidder has maintained its primary physical business address within the limits of the City of North Port for a period of six (6) months or more before submitting this bid, from which the Bidder operates or performs business. The qualifying local address is

3764 NW 124th Avenue, Coral Springs FL 33065

AND

4. I affirm that at least fifty percent (50%) of the Bidder's employees are residents of the City of North Port.

If requested by the City, the Bidder will be required to provide documentation substantiating the information given in this affidavit. City of North Port reserves the right to request supporting documentation as evidence to substantiate the information given in this affidavit. Failure to do so will result in the Bidder's submission being deemed non-responsive.

Any Bidder that misrepresents its status as a local business or North Port local business shall be barred from receiving any City Contracts for a period of three (3) years.

STATE OF Florida

COUNTY OF Broward

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 26 day of November 2024, by Matt Giunco

Sandra P Duran
Notary Public – State of Florida



Sandra P Duran
Comm.:HH 258306
Expires: June 12, 2026
Notary Public - State of Florida

Personally Known X OR Produced Identification _____
Type of Identification Produced _____ dl

This page to be returned ONLY if Contractor is claiming a North Port Local Business Status.

ATTACHMENT 13:

Scrutinized Company Certification Form

Company Name: Clean Space Inc
Authorized Representative Name and Title: Matt Giunco & CEO
Address: 3764 NW 124th Avenue City: Coral Springs State: Florida ZIP: 33065
Phone Number: 954-880-5188 Email Address: mg@cleanspaceonline.com

A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a Contract with the City of North Port for goods or services of any amount if, at the time of bidding on, submitting a proposal for, or entering into or renewing such Contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Florida Statutes, section 215.4725, or is engaged in a boycott of Israel.

A company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a Contract with the City of North Port for goods or services of \$1 million or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such Contract, the company is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Florida Statutes, section 215.473, or with companies engaged in business operations in Cuba or Syria.

CHOOSE ONE OF THE FOLLOWING

- This bid, proposal, Contract or Contract renewal is for goods or services of less than \$1 million. As the person authorized to sign on behalf of the above-named company, and as required by Florida Statutes, section 287.135(5), I hereby certify that the above-named company is not participating in a boycott of Israel.
- This bid, proposal, Contract or Contract renewal is for goods or services of \$1 million or more. As the person authorized to sign on behalf of the above-named company, and as required by Florida Statutes, section 287.135(5), I hereby certify that the above-named company is not participating in a boycott of Israel, is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, and it does not have business operations in Cuba or Syria.

I understand that pursuant to Florida Statutes, section 287.135, the submission of a false certification may result in the termination of the Contract if one is entered into, and may subject the above-named company to civil penalties, attorney's fees and costs.

Certified By: 
AUTHORIZED REPRESENTATIVE SIGNATURE

Print Name and Title: Matt Giunco & CEO

Date Certified: 11/26/2024

Solicitation/Contract/PO Number (Completed by Purchasing): RFB NO. 2025-11

THIS PAGE MUST BE COMPLETED AND SUBMITTED

ATTACHMENT 14:
LOBBYING CERTIFICATION

"The undersigned hereby certifies, to the best of his or her knowledge and belief, that":

STATE OF Florida

COUNTY OF Broward

This 26 day November of 2024 Matt Giunco, being first duly sworn, deposes and says that he or she is the authorized representative of Clean Space Inc (Name of the Contractor, firm or individual), and that the vendor and any of its agents agree to have no contact or communication with, or discuss any matter related in any way to any active City of North Port solicitation, with any City of North Port elected officials, officers, their appointees or their agents or any other staff or outside individuals working with the City in respect to this request other than the designated Procurement Official Contact and to abide by the restrictions outlined in the General Terms and Conditions of the Solicitation. Technical questions directed to the project manager, is prohibited. These persons shall not be lobbied, either individually or collectively, regarding any questions for bid, proposal, qualification and/or any other solicitations released by the City. To do so is grounds for immediate disqualification from the selection process. The selection process is not considered final until such a time as the Commission has made a final and conclusive determination.

(a) No City appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence either directly or indirectly an officer or employee of the City, City Commission in connection with the awarding of any City Contract.

(b) If any funds other than City appropriated funds have been paid or will be paid to any person for influencing or attempting to influence a member of City Commission or an officer or employee of the City in connection with this Contract, the undersigned shall complete and submit Standard Form-L "Disclosure Form to Report Lobbying", in accordance with its instructions.

Signed, sealed and delivered this 26 day of November, 2024.

By: [Signature]
Matt Giunco
(Printed Name)
CEO
(Title)

STATE OF Florida

COUNTY OF Broward

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 26 day of November 2024, by Matt Giunco.

[Signature]
Notary Public – State of Florida

Personally Known X OR Produced Identification _____
Type of Identification Produced dl



Sandra P Duran
Comm.:HH 258306
Expires: June 12, 2026
Notary Public - State of Florida

THIS PAGE MUST BE COMPLETED AND SUBMITTED

ATTACHMENT 15:
VENDOR'S CERTIFICATION FOR E-VERIFY SYSTEM

STATE OF Florida
COUNTY OF Broward

The undersigned Vendor/Consultant/Contractor (Vendor), after being duly sworn, states the following:

1. Vendor is a person or entity that has entered into or is attempting to enter into a contract with the City of North Port (City) to provide labor, supplies, or services to the City in exchange for salary, wages or other remuneration.
2. Vendor has registered with and will use the E-Verify System of the United States Department of Homeland Security to verify the employment eligibility of:
 - a. All persons newly hired by the Vendor to perform employment duties within Florida during the term of the contract; and
 - b. All persons, including sub-contractors, sub-vendors or sub-consultants, assigned by the Vendor to perform work pursuant to the contract with the City.
3. If the Vendor becomes the successful Contractor who enters into a contract with the City, then the Vendor will comply with the requirements of Section 448.095, Fla. Stat. "Employment Eligibility", as amended from time to time.
4. Vendor will obtain an affidavit from all subcontractors attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien as defined in 8 United States Code, Section 1324A(H)(3).
5. Vendor will maintain the original affidavit of all subcontractors for the duration of the contract.
6. Vendor affirms that failure to comply with the state law requirements can result in the City's termination of the contract and other penalties as provided by law.

VENDOR: Clean Space Inc (Vendor's Company Name)
Matt Giunco (Vendor signature)
Matt Giunco (Vendor's name printed)
CEO (Title)

Sworn to and subscribed before me by means of physical presence or online notarization, this 26 day of November, 2024, by Matt Giunco, as CEO.

Sandra P Duran
Notary Public



Sandra P Duran
Comm.: HH 258306
Expires: June 12, 2026
Notary Public - State of Florida

Personally Known X OR Produced Identification _____
Type of Identification Produced dl

THIS PAGE MUST BE COMPLETED AND SUBMITTED

ATTACHMENT 16:

AFFIDAVIT OF COMPLIANCE REGARDING FOREIGN ENTITY OF CONCERN LAWS

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests and declares as follows:

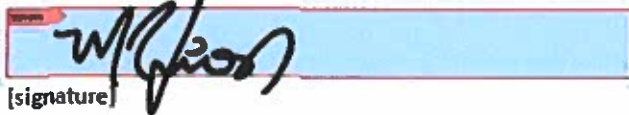
1. Entity is not owned by the government of a foreign country of concern as defined in Florida Statutes Section 287.138.
2. The government of a foreign country of concern does not have a controlling interest in Entity.
3. Entity is not organized under the laws of, and does not have a principal place of business in, a foreign country of concern.
4. Entity is not owned or controlled by the government of a foreign country of concern, as defined in Florida Statutes Section 692.201.
5. Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Florida Statutes Section 692.201, or a subsidiary of such entity.
6. Entity is not a foreign principal, as defined in Florida Statutes Section 692.201.
7. Entity complies with all applicable requirements of Florida Statutes Sections 692.202, 692.203, and 692.204.
8. Entity is not a foreign principal prohibited from purchasing the subject real property. Entity is either (1) not a person or entity described in Florida Statutes Section 692.204(1)(a) or (2) authorized under Florida Statutes Section 692.204(2) to purchase the subject property. Entity complies with the requirements of Florida Statutes Section 692.204.
9. The undersigned is authorized to execute this affidavit on behalf of Entity.

Under penalties of perjury, I declare that I have read the foregoing document and that the facts stated in it are true.

ENTITY

Clean Space Inc

[name of legal entity, in bold ALLCAPS]



[signature]

Matt Giunco & CEO

[name and title]

11/26/2024

[date]

Effective 7/1/2024

THIS PAGE MUST BE COMPLETED AND SUBMITTED

ATTACHMENT 17:

Anti-Human Trafficking Affidavit

Instructions: This form must be completed by an officer or representative of an entity registering as a vendor, entering into, renewing, or extending, a contract with the City of North Port.

The undersigned, on behalf of Clean Space Inc ("Entity"), verifies the following:

A. I have read and understand that Florida Statutes Section 787.06(13), prohibits the City of North Port ("City") from executing, renewing, or extending a contract to entities that use coercion for labor or services, with such terms defined in Florida Statutes Section 787.06(2) as follows:

· "Coercion" means: (1) using or threatening to use physical force against any person; (2) restraining, isolating, or confining or threatening to restrain, isolate, or confine any person without lawful authority and against her or his will; (3) using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or services are not respectively limited and defined; (4) destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person; (5) causing or threatening to cause financial harm to any person; (6) enticing or luring any person by fraud or deceit; or (7) providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03, Florida Statutes, to any person for the purpose of exploitation of that person.

· "Labor" means work of economic or financial value.

· "Services" means any act committed at the behest of, under the supervision of, or for the benefit of another. The term includes, but is not limited to, forced marriage, servitude, or the removal of organs.

B. I declare, under penalties of perjury, that Entity does not use coercion for labor or services as defined in Florida Statutes Section 787.06(2).

C. I understand that this affidavit applies to any City contract executed, renewed, or extended for the duration of the contract; and the Entity must execute and submit this affidavit at least annually in the vendor registration and renewal process.

I, the undersigned, understand and affirm that the above statements are based upon personal knowledge; that I am over the age of 18 years and otherwise competent to make the above

THIS PAGE MUST BE COMPLETED AND SUBMITTED

RFB NO. 2025-11 CITYWIDE PARK FACILITY DEBRIS REMOVAL AND RESTROOM CLEANING

statements; and am authorized to legally bind the Entity, and make the above statements on behalf of Entity. Under penalties of perjury, I declare that I have read the forgoing document and that the facts stated in it are true.

Authorized Signature: Date: 11/26/2024 *[Handwritten Signature]*

Printed Name: Title: Matt Giunco & CEO

STATE OF Florida

COUNTY OF Broward

Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization, this 26 day of November, 2024, by

Matt Giunco, as CEO of

Clean Space Inc, the Entity, and is personally known to me or produced identification. Type of Identification produced . dl

[Handwritten Signature]

Signature of Notary Public

Sandra Duran

Name of Notary Typed, Printed or Stamped

My Commission Expires: June 12 2026



Sandra P Duran
Comm.: HH 258306
Expires: June 12, 2026
Notary Public - State of Florida

[Handwritten mark]

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