



City of Miami Gardens
 1515 N.W. 167th Street: Bldg. 5, Suite 200
 Miami Gardens, Florida 33169

March 30, 2012

Mr. Skip Spurgeon
 USSI
 e-mail: sspurgeon@ussiclean.com

RE: RFP#08-09-032- Janitorial Services

Dear Mr. Spurgeon:

The specifications in the above referenced bid provide that the current contract can be renewed annually for a maximum of three years. The same terms and conditions and pricing of the current modified contract will be applied to the extended contract. The contract was modified beginning October 1, 2011 due to a reduction in budget. This will be the second renewal period.

Inasmuch as the current contract will expires in July 2012, the City of Miami Gardens is extending this agreement through July 2013. If you concur, please sign below and return to my attention as soon as possible.

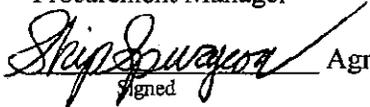
Please notify your insurance carrier of the extended period of award and have them forward any renewal insurance certificates to my office.

I want to thank you for all of the service you and your company have provided this past year and look forward to your continued service in the coming year.

If you have any questions or if I can be of any assistance contact my office.

Sincerely,

Pam Thompson, CPPO, CPPB
 Procurement Manager


 signed

Agree to renew contract until July 2013

_____ Do not agree to renew contract until July 2013
 Signed

1515 N.W. 167th STREET, BUILDING 5 • SUITE 200 • MIAMI GARDENS, FL 33169 • PH: 305-622-8031 • FAX: 305-474-1285



City of Miami Gardens
 1515 N.W. 167th Street: Bldg. 5 Suite 200
 Miami Gardens, Florida 33169
 Procurement Department
 Tabulation Sheet
 RFP#08-09-032 Janitorial Services
 April 23, 2009 @ 2:00 p.m.

	Kleen Master, Inc.	Weed-A-Way, Inc	USSI AWARDED P(239) 470-9613 F(239) 334-1908	D&A Building Srvs.	GFS Building Maint.	Kelly Janitorial Systems	Cleaning Systems	Chi-Ada Corp.	B T Commercial Contractor
#1 City Hall Buildings									
Jan. Service	\$3,502.00	\$2,860.00	\$2,562.56	\$2,820.31	\$3,523.28	\$3,100.00	\$4,050.00	\$2,968.00	\$2,905.00
Paper Supply	150.00	368.00	126.72	300.00	150.00	300.00	150.00	400.00	319.76
Plastic Supply	50.00	249.00	70.40	100.00	25.00	100.00	50.00	225.00	115.00
Clean Supply	100.00	249.00	56.32	197.71	10.05	40.00	50.00	350.00	90.00
TOTAL COST	\$3,802.00/mo \$45,624.00/yr	\$3,726.00/mo \$44,712.00/yr	\$2,816.00/mo \$33,792.00/yr	\$3,448.02/mo \$41,376.24/yr	\$3,708.33/mo \$44,499.96/yr	\$3,540.00/mo \$42,480.00/yr	\$4,300.00/mo \$51,600.00/yr	\$3,943.00/mo \$47,316.00/yr	\$3,429.76/mo \$41,157.12/yr
#1 – Public Wks									
Jan. Service	\$560.00	\$636.00	\$480.48	\$667.09	\$393.13	\$700.00	\$2,500.00	\$416.00	\$316.98
Paper Supply	95.00	89.00	23.76	50.00	16.19	50.00	150.00	131.00	35.00
Plastic Supply	40.00	89.00	13.20	25.00	3.00	50.00	50.00	62.00	14.02
Clean Supply	65.00	89.00	10.56	36.71	3.00	10.00	25.00	150.00	10.80
TOTAL COST	\$760.00/mo \$9,120.00/yr	\$903.00/mo \$10,836.00/yr	\$528.00/mo \$6,336.00/yr	\$778.80/mo \$9,345.60/yr	\$415.32/mo \$4,983.84/yr	\$810.00/mo \$9,720.00/yr	\$2,725.00/mo \$32,700.00/yr	\$759.00/mo \$9,108.00/yr	\$376.80/mo \$4,521.60/yr
#2 Police Dept.									
Jan. Service	\$3,966.00	\$3,458.00	\$2,162.16	\$2,076.79	\$3,838.21	\$3,187.86	\$465.00	\$2,756.00	\$1,809.00
Paper Supply	200.00	548.00	106.92	240.00	250.00	173.00	20.00	560.00	199.80
Plastic Supply	75.00	548.00	59.40	75.00	40.00	120.00	5.00	288.00	71.82
Clean Supply	125.00	548.00	47.52	140.00	16.00	60.00	10.00	450.00	56.16
TOTAL COST	\$4,366.00/mo \$52,392.00/yr	\$5,102.00/mo \$61,224.00/yr	\$2,376.00/mo \$28,512.00/yr	\$2,532.32/mo \$30,387.84/yr	\$4,144.21/mo \$49,730.52	\$3,540.86/mo \$42,490.32/yr	\$500.00/mo \$6,000.00/yr	\$4,054.00/mo \$48,648.00/yr	\$2,136.78/mo \$25,641.36/yr

Add'l staff	\$15.00/hr	\$24.00/hr	\$18.50/hr	\$14.50/hr	\$13.50/hr	\$13.50/hr	\$18.00/hr	\$20.00/hr	Didn't provide
Cashier check	yes	yes	yes	yes	yes	yes	yes	yes	yes
TOTAL 3 BLDGS.	\$107,136.00/yr	\$116,772.00/yr	\$68,640.00/yr	\$81,109.68/yr	\$99,214.32/yr	\$94,690.32/yr	\$90,300.00/yr	\$105,072.00/yr	\$71,320.08/yr

The following proposals were non-responsive & will not be evaluated:

- **Admire Cleaning Service** – submitted company check – cashier check was required
- **SFM Services, Inc.** – submitted bid bond – cashier check was required