



# Hallandale Beach

PROGRESS. INNOVATION. OPPORTUNITY.

## ADDENDUM #1 BID # FY 2013-2014-016 CUSTODIAL SERVICES

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BELOW PLEASE FIND ANSWER TO QUESTIONS RECEIVED BY DEADLINE DATE OF AUGUST 19, 2014.

Question # 1:

Is the estimated budget \$100,000.00 yearly?

Answer # 1:

The budget amount for FY2014-2015 is \$100,000.00. Additional years funding is available as appropriated on an annual basis in the best interest of the City.

Question # 2:

What is the current price the City is paying for Janitorial Services?

Answer # 2:

\$52,776.00 is the current per year price.

Question # 3:

Could you provide a copy of the signing sheets for those present at the pre-bid meeting on Friday, August 15, 2014?

Answer # 3:

Mandatory Pre-Bid/Site Visit Sign –in sheets attached.

Question # 4:

What is the total square footage of the buildings?

Answer # 4:

53,500 Sq. ft.

Question # 5:

Could you please clarify who provides the following supplies: toilet tissue, paper towel, soap, liners, seat covers?

Answer # 5:

The City has in the past supplies all paper goods and plastic trash bags with the exclusion of soap

Question # 6:

What is the name of the company providing the services?

Answer # 6:

Safeguard Services

Question # 7:

What is the current monthly price per building?

Answer # 7:

The price is not broken down per building. One Invoice listed as the Municipal Complex, one cost for both. \$ 4,398.00 per month.

Question # 8:

Could you provide a copy of the last bid results?

Answer # 8:

City Commission motion awarded dated April 19, 2005 attached, item 2.

Question # 9:

Could you please provide information on cost for additional services on the last 24 months?

Answer # 9:

\$8,546.60. This is for additional requested service outside of the contract agreement.

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The language below was omitted on page 9 of 85.

**TERMS OF PAYMENT**

CONTRACTOR has accepted the following payment term for payment of all work provided during this CONTRACT:

- E-payables – it is an electronic method of payment which deposits funds to a credit card distributed by the City's bank to the Vendor. The City's bank is Suntrust.
- PCard - it is a Visa credit card payment
- Automated Clearing House (ACH) payment. A direct bank draft to a vendor's bank account. This method will only be authorized by the City if you firm provides a discount to the City for this payment method.

**PLEASE NOTE RECEIPT OF ADDENDUM # 1 BY SIGNING BELOW AND INCLUDE WITH YOUR FIRM'S SUBMISSION.**

**I ACKNOWLEDGE RECEIPT OF ADDENDUM # 1:**

Company	
Name	
Title	
Signature	
Date	

Sincerely,



Andrea Lues, Director  
Procurement Department

Answer #3

CITY OF HALLANDALE BEACH  
 MANDATORY PRE-BID CONFERENCE MEETING  
 BID # FY 2013-2014-016  
 CUSTODIAL SERVICES FOR CITY HALL, COMMISSION CHAMBERS  
 AND POLICE DEPARTMENT FACILITIES  
 FRIDAY, AUGUST 15, 2014 @ 11:00 AM

PRINT NAME OF COMPANY	CONTACT PERSON - PRINT NAME	PHONE #	EMAIL
Safeguardservices	Luis VARGAS	954 9634900	SAFEGUARDSservices.NET
A: S TOTAL CLEANING	Todd Wolf	954.444.5432	Todi@TOTALCLEANING.COM
A: S TOTAL CLEANING	SCOTT CONWELL	954.873.2887	SCOTT@TOTALCLEANING.COM
Stockton Maintenance Group	Hike Woodson	561-578-2018	mwoodson@stocktonmaintenance.com
Evergreen Cleaning Sr.	Octavia Mills	954-559-6385	omills@egcleaningservice.com
Trinity 3 Building Solution	James Thompkins	561-509-4653	Trinity3bs@yahoo.com
USSI	Viviana Bernal	234 334 1865	vivianab@ussiclean.com
USSI	Louise Gallo	" "	" "
JOB DONE CLEANING	Ann Hunter	954 801 9431	AH@JOBdonecleaning.com
" "	Anthony Christopher	" "	AC@JOBdonecleaning.com
MCS Professional	Eduarda de Silva	954-4186248	Contact@mcscleaning.com
Dirt Pros	IRA ALTMAN	954 232-9438	IRA.ALTMAN@DIRTPROS.COM
COHB	A Lues.	954 957 1532	alues@cohb.org
"	J. Wiggors	954 457 1331	jwiggors@cohb.org
"	T. Carraj	954	tcarraj@cohb.org
Our Lady Perpetual Cleaning	Manoushka Remogere	954 326 2786	info@olpccleaning.com
Immaculate Careers	Manoushka Remogere	954 326 2786	mremogere@immaculatecareers.com



**CONSENT AGENDA**

**MOTION BY COMMISSIONER ROSS, SECOND BY COMMISSIONER GIBBONS, TO ACCEPT SUPPLEMENTAL AGENDA ITEMS 14 AND 15.** The motion carried by voice vote. 5/0.

(1-1805)

2. Pursuant to Chapter 23, Section 23-104, Hallandale Beach Code of Ordinances, request authorization to award RFP#FY 04-05-007, Custodial Services, to Safeguard Service, Inc. in the amount of \$62,472. If approved, authorize the City Manager to execute contract documents and renew the contract for subsequent annual periods in the best interest of the City.

**MOTION BY VICE-MAYOR JULIAN, SECOND BY COMMISSIONER GIBBONS, TO APPROVE STAFF RECOMMENDATIONS INCLUDING AUTHORIZING THE CITY MANAGER TO RENEW THE CONTRACT BEYOND THREE ANNUAL RENEWALS IN THE BEST INTEREST OF THE CITY.** The motion carried by voice vote, 5/0.

3. Consideration of Authorizing a FEMA Hazard Mitigation Grant for Storm Shutters and a Mobile Generator for Three Islands Fire Station.

**MOTION BY COMMISSIONER SCHILLER, SECOND BY VICE-MAYOR JULIAN, TO APPROVE CONSENT ITEM 3.** The motion carried by voice vote, 5/0.

**CITY BUSINESS**

(1-2365)

4. Consideration of Authorizing a Florida Department of Transportation Grant for Enhanced Traffic Enforcement and Authorizing the City Manager to Execute all Future Grant Documents.

**MOTION BY COMMISSIONER ROSS, SECOND BY VICE-MAYOR JULIAN, TO APPROVE SUBMITTAL OF GRANT AND AUTHORIZE CITY MANAGER TO EXECUTE ALL GRANT DOCUMENTS ON BEHALF OF THE CITY.** The motion carried by voice vote, 5/0.

**MOTION BY COMMISSIONER GIBBONS, SECOND BY COMMISSIONER ROSS, TO AUTHORIZE THE CITY MANAGER TO ARRANGE FOR PLACEMENT OF CAMERAS ON A TEST BASIS AT MAJOR INTERSECTIONS TO RECORD VEHICLES RUNNING RED LIGHTS AND PROVIDE REPORT OF RESULTS.** The motion carried by voice vote, 5/0.

THE ABOVE ACTIVITIES ARE PART OF A COMPREHENSIVE TRAFFIC IMPROVEMENT PROGRAM BEING IMPLEMENTED BY THE CITY TO REDUCE ACCIDENTS AND CURTAIL AGGRESSIVE DRIVING.