



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **March 19, 2014**

RE: BLANKET ORDER # **B002561**

PRODUCT/SERVICE: **Pressure Cleaning Services**

**People's Choice Pressure Cleaning
Attn: Steve Landis
4341 SW 73 Terrace
Davie, Florida 33314**

**Telephone Contact: 954-445-8033
Fax: 954-382-9267
Email: h2opressure@bellsouth.net**

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
|-------------------------------------|----------------------------------|--------|
| <input checked="" type="checkbox"/> | FORMAL BID # F-4390-14-RD | |
| <input type="checkbox"/> | INFORMAL BID # | DATED: |
| <input type="checkbox"/> | RENEWAL OF FORMAL BID # | DATED: |
| <input type="checkbox"/> | EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input type="checkbox"/> | OTHER: | |

The term of this order is **03/19/2014** through **03/18/2017**.

The estimated dollar value is **\$62,100.00 annually**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

******Prior to commencement of any work, vendor must supply certificates of insurance meeting the requirements of the Risk Manager and naming the City of Hollywood as additional insured. Please forward copies to Procurement Services.******

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Ralph Dierks** at (954) 921-3223.

c: Public Works
CRA
Finance



City of Hollywood, Florida

EVALUATION: BID NO. F-4390-14-RD

Date: February 10, 2014

To: Sylvia Glazer, Director, Public Works

VIA: Joel Wasserman, Director, Procurement Services

From:  Ralph Dierks, Procurement Manager, Procurement Services

Attached are copies of the eleven (11) bids submitted in response to Invitation for Bid F-4390-14-RD Pressure Cleaning Services, and a copy of Procurement Services' bid tabulation. Based on our evaluation, award of a contract is recommended to **Peoples Choice Pressure Cleaning** as the lowest responsible and responsive bidder meeting the specifications. Mold Finders and Sunshine Cleaning Systems did not provide current M.O.T. Intermediate Certifications with their bid submittals.

Attention: Procurement recommends that Public Works/CRA field test the vendor's services prior to submitting your final recommendation.

If you do not concur with Procurement Services recommendation and request that a contract be awarded to a vendor other than the lowest responsive, responsible bidder, a justification must be prepared and forwarded to Procurement Services. If you concur with Procurement Services recommendation, please indicate so by signing in the space provided below.

*Concur:


Authorized Signature

*Do not agree; written explanation to follow:

Authorized Signature



CITY OF HOLLYWOOD, FLORIDA

Procurement Services Division

2600 Hollywood Blvd. • Room 303 • P. O. Box 229045 • Hollywood, Florida 33022-9045
Phone (954)921-3299 • Fax (954)921-3086

BID/RFP REFERENCE CHECK

To: Roberts Traffic Marking
Attn: Diane
Date: January 13, 2014
Bid No.: F-4390-14-RD
Bid: Pressure Cleaning Services

Vendor Name: People's Choice Pressure Cleaning, Inc.

The vendor listed above has listed your company/business as a reference. The vendor has stated that they have provided you a similar service as our bid required. If this is correct, please answer the following questions:

- Explain type of contract:

Subcontract Pressure Cleaning Services

- Length of contract: Ongoing various jobs for over 25 years
- Cost of contract: \$ 50,000 + annually
- Did vendor provide satisfactory service? Yes, outstanding
- Was the service started on time? Yes, always
- Was the service completed as expected? Yes

Additional Comments: People's Choice Pressure Cleaning goes above and beyond

Signature: Diane J. Salafia Date: January 13, 2014

Name: (Printed or Typed) Diane J. Salafia, VP of Roberts Traffic Marking

Please fax completed response to Ralph Dierks at 954-921-3086 or email to rdierks@hollywoodfl.org or if you have questions, please call 954-921-3223.

"An Equal Opportunity and Service Provider Agency"



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Procurement Services Division

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Phone (954)921-3299 • Fax (954)921-3086

BID/RFP REFERENCE CHECK

To: Galleria Mall – Fort Lauderdale

Attn: Rick Alfano

Date: January 13, 2014

Bid No.: F-4390-14-RD

Bid: Pressure Cleaning Services

Vendor Name: People's Choice Pressure Cleaning, Inc.

The vendor listed above has listed your company/business as a reference. The vendor has stated that they have provided you a similar service as our bid required. If this is correct, please answer the following questions:

• Explain type of contract: CLEAN 4000 CAR PARKING ARE

CLEAN FRONT OF MALL + RESTURANT PATIOS

• Length of contract: AUTOMATIC RENEWAL

• Cost of contract: \$ 1500.00 MONTH

• Did vendor provide satisfactory service? YES

• Was the service started on time? YES

• Was the service completed as expected? YES

Additional Comments: WE ARE INTO OUR 12 YEAR

Signature: [Signature] Date: 1/15/14

Name: (Printed or Typed) RICK ALFANO 954 964 1036

Please fax completed response to Ralph Dierks at 954-921-3086 or email to rdierks@hollywoodfl.org or if you have questions, please call 954-921-3223.

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Phone (954)921-3299 • Fax (954)921-3086

BID/RFP REFERENCE CHECK

To: Professional Building Services

Attn: Craig Saxner

Date: JANUARY 13, 2014

Bid No.: F-4390-14-RD

Bid: Pressure Cleaning Services

Vendor Name: People's Choice Pressure Cleaning, Inc.

The vendor listed above has listed your company/business as a reference. The vendor has stated that they have provided you a similar service as our bid required. If this is correct, please answer the following questions:

• Explain type of contract:

PRESSURE WASHING OF BUILDINGS, SIDEWALKS +
WALLS

- Length of contract: 3 MONTHS
- Cost of contract: \$ 18,000
- Did vendor provide satisfactory service? yes
- Was the service started on time? yes
- Was the service completed as expected? yes

Additional Comments: THEY ARE VERY RESPONSIBLE +
PROFESSIONAL.

Signature: Cy Saxner Date: 1/16/14

Name: (Printed or Typed) CRAG SAXNER

Please fax completed response to Ralph Dierks at 954-921-3086 or email to rdierks@hollywoodfl.org or if you have questions, please call 954-921-3223.

CITY OF HOLLYWOOD BID TABULATION

NOTICES OF BID AVAILABILITY MAILED: NOVEMBER 5, 2013

DEPARTMENT: PUBLIC WORKS /CRA

ADVERTISED ON-LINE VIA DEMANDSTAR

ACCOUNT NUMBER:

AND CITY WEBSITE ON: NOVEMBER 5, 2013

EST. AMOUNT (PRE-BID):

BID NUMBER: F-4390-14-RD

TABULATED BY: LORNA BAILEY/CITY CLERK'S OFFICE

DESCRIPTION: PRESSURE CLEANING SERVICES

VERIFIED BY: LINDA SILVEY

OPENING DATE: DECEMBER 6, 2013

DATE: DECEMBER 18, 2013

VENDORS		MOLD FINDERS HOLLYWOOD, FLORIDA (PO BOX ONLY)		SUNSHINE CLEANING SYSTEMS INC. OAKLAND PARK, FLORIDA		PEOPLE'S CHOICE PRESSURE CLEANING DAVIE, FLORIDA (HAS HOLLYWOOD LOCATION)		MANNY'S PRESSURE CLEANING LAKE WORTH, FLORIDA	
ITEMS		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A. (1) City Hall, 2600 Hollywood Blvd. to include soffit, parapet walls, breezeway, stairways, and sidewalk. (June 1)		\$450.00	\$450.00	\$1,600.00	\$1,600.00	\$2,900.00	\$2,900.00	\$3,500.00	\$3,500.00
B. (4) Holland Park Boat Ramp to include sidewalks, sea wall and all concrete areas surrounding Johnson Street and North Lake Drive. Must be scheduled at low tide. (October 1, January 1, April 1, July 1).		\$250.00	\$1,000.00	\$400.00	\$1,600.00	\$475.00	1,900.00	\$300.00	\$1,200.00
C. (11) Broadwalk Central Business District (CBD) approx. 70,000 SF concrete paver surface 11 times per year. CBD is Connecticut Street to Tyler Street.		\$2,050.00	\$22,550.00	\$2,100.00	\$23,100.00	\$2,000.00	\$22,000.00	\$2,450.00	\$26,950.00
D. (1) Broadwalk approx. 320,000 SF concrete paver surface one time per year. Includes Sherman Street to Georgia pavers and bike lane (approx. 30 ft. wide); Georgia to Azalea pavers only (approx. 10 ft. wide).		\$8,058.00	\$8,058.00	\$9,600.00	\$9,600.00	\$8,600.00	\$8,600.00	\$9,840.00	\$9,840.00
E. (12) Charnow Park: approx. 20,000 SF concrete paver surface including walkway from the parking garage 12 times per year		\$400.00	\$4,800.00	\$600.00	\$7,200.00	\$525.00	\$6,300.00	\$480.00	\$5,760.00

Please note this document does not serve as the final ranking as referenced bid is subject to other evaluation criteria and review by the City of Hollywood before final recommendation and approval.

BID TABULATION F-4390-14-RD											
VENDORS		MOLD FINDERS HOLLYWOOD, FLORIDA (PO BOX ONLY)		SUNSHINE CLEANING SYSTEMS INC. OAKLAND PARK, FLORIDA		PEOPLE'S CHOICE PRESSURE CLEANING DAVIE, FLORIDA (HAS HOLLYWOOD LOCATION)		MANNY'S PRESSURE CLEANING LAKE WORTH, FLORIDA			
ITEMS		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price		
F. (12) Streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.		\$400.00	\$4,800.00	\$432.00	\$5,184.00	\$600.00	\$7,200.00	\$480.00	\$5,760.00		
G. (4) Streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.		\$2,100.00	\$8,400.00	\$2,645.00	\$10,580.00	\$2,050.00	\$8,200.00	\$2,520.00	\$10,080.00		
H. (4) Surf Road pavers from Minnesota Street to Cleveland Street.		\$1,400.00	\$5,600.00	\$288.00	\$1,152.00	\$1,000.00	\$4,000.00	\$1,680.00	\$6,720.00		
I. (1) Pressure clean beach decorative sea wall one time per year (both sides) approx. 40,000 SF		\$800.00	\$800.00	\$1,200.00	\$1,200.00	\$1,000.00	\$1,000.00	\$960.00	\$960.00		
GRAND TOTAL FOR ITEMS (A - I)			\$56,458.00		\$61,216.00		\$62,100.00		\$70,770.00		
AA. Price per square foot for horizontal locations (flat ground surfaces) not listed, approx. 100,000 SF			\$.07 / SF		\$.05 / SF		\$.04 / SF		\$.5 / SF		
BB. Price per square foot for vertical surfaces (walls) in locations not listed, approx. 100,000 SF			\$.075 / SF		\$.08 / SF		\$.08 / SF		\$.5 / SF		
CC. Price per additional street for streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk			\$2,380.00 / EACH		\$200.00 / EACH		\$200.00 / EACH		\$90.00 / EACH		
DD. Price per additional street for streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road			\$2,900.00 / EACH		\$500.00 / EACH		\$300.00 / EACH		\$660.00 / EACH		

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BID TABULATION - F-4390-14-RD

VENDORS	GREEN EARTH POWERWASHING DELRAY BEACH, FLORIDA	BEL AIR MAINTENANCE, INC. DANIA BEACH, FLORIDA		INTEGRITY JANITORIAL SERVICE MIAMI, FLORIDA		ALEX'S EXTERIOR HOLLYWOOD, FLORIDA	
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
ITEMS							
A. (1) City Hall, 2600 Hollywood Blvd. to include soffit, parapet walls, breezeway, stairways, and sidewalk. (June 1)	\$3,380.00	\$3,880.00	\$2,500.00	\$1,200.00	\$1,200.00	\$3,360.00	\$3,360.00
B. (4) Holland Park Boat Ramp to include sidewalks, sea wall and all concrete areas surrounding Johnson Street and North Lake Drive. Must be scheduled at low tide. (October 1, January 1, April 1, July 1).	\$495.00	\$1,980.00	\$800.00	\$490.00	\$1,960.00	\$375.00	\$1,500.00
C. (11) Broadwalk Central Business District (CBD) aprox. 70,000 SF concrete paver surface 11 times per year. CBD is Connecticut Street to Tyler Street.	\$2,795.00	\$30,745.00	\$2,730.00	\$1,890.00	\$20,790.00	\$3,350.00	\$36,850.00
D. (1) Broadwalk aprox. 320,000 SF concrete paver surface one time per year. Includes Sherman Street to Georgia pavers and bike lane (approx. 30 ft. wide); Georgia to Azalea pavers only (approx. 10 ft. wide).	\$11,995.00	\$11,995.00	\$16,000.00	\$14,500.00	\$14,500.00	\$15,400.00	\$15,400.00
E. (12) Charnow Park: aprox. 20,000 SF concrete paver surface including walkway from the parking garage 12 times per year	\$1,300.00	\$15,600.00	\$800.00	\$1,800.00	\$21,600.00	\$860.00	\$10,320.00

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BID TABULATION F-4390-14-RD		VENDORS		GREEN EARTH POWERWASHING DELRAY BEACH, FLORIDA		BEL AIR MAINTENANCE, INC. DANIA BEACH, FLORIDA		INTEGRITY JANITORIAL SERVICE MIAMI, FLORIDA		ALEX'S EXTERIOR HOLLYWOOD, FLORIDA	
ITEMS		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
F. (12) Streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.		\$320.00	\$3,840.00	\$850.00	\$10,200.00	\$1,800.00	\$21,600.00	\$780.00	\$9,360.00		
G. (4) Streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.		\$1,900.00	\$7,600.00	\$2,600.00	\$10,400.00	\$1,800.00	\$7,200.00	\$5,760.00	\$23,040.00		
H. (4) Surf Road pavers from Minnesota Street to Cleveland Street.		\$590.00	\$2,360.00	\$1,300.00	\$5,200.00	\$1,800.00	\$7,200.00	\$2,850.00	\$11,400.00		
I. (1) Pressure clean beach decorative sea wall one time per year (both sides) approx. 40,000 SF		\$800.00	\$800.00	\$2,200.00	\$2,200.00	\$1,100.00	\$1,100.00	\$1,800.00	\$1,800.00		
GRAND TOTAL FOR ITEMS (A - I)			\$78,300.00		\$89,330.00		\$97,150.00		\$113,030.00		
AA. Price per square foot for horizontal locations (flat ground surfaces) not listed, approx. 100,000 SF			\$.0295 / SF		\$.055 / SF		\$.15 / SF		\$1.25 / SF		
BB. Price per square foot for vertical surfaces (walls) in locations not listed, approx. 100,000 SF			\$.0395 / SF		\$.055 / SF		\$.25 / SF		\$1.25 / SF		
CC. Price per additional street for streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk			\$195.00 / EACH		\$432.50 / EACH		\$800.00 / EACH		\$150.00 / EACH		
DD. Price per additional street for streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road			\$295.00 / EACH		\$688.95 / EACH		\$800.00 / EACH		\$1,060.00 / EACH		

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BID TABULATION – F-4390-14-RD										
VENDORS		O.R. DEAN CONSTRUCTION MIAMI, FLORIDA		AXEL PAINTING, INC. MIAMI, FLORIDA		DEANGELO BROTHERS INC. JACKSONVILLE, FLORIDA				
ITEMS		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Total Price
A. (1) City Hall, 2600 Hollywood Blvd. to include soffit, parapet walls, breezeway, stairways, and sidewalk. (June 1)		\$12,500.00	\$12,500.00	\$20,020.00	\$20,020.00	\$4,519.27	\$4,519.27			
B. (4) Holland Park Boat Ramp to include sidewalks, sea wall and all concrete areas surrounding Johnson Street and North Lake Drive. Must be scheduled at low tide. (October 1, January 1, April 1, July 1).		\$2,242.50	\$8,970.00	\$4,300.00	\$17,200.00	\$2,368.73	\$9,474.92			
C. (11) Broadwalk Central Business District (CBD) approx. 70,000 SF concrete paver surface 11 times per year. CBD is Connecticut Street to Tyler Street.		\$4,966.40	\$54,630.40	\$10,500.00	\$115,500.00	\$8,294.55	\$91,240.05			
D. (1) Broadwalk approx. 320,000 SF concrete paver surface one time per year. Includes Sherman Street to Georgia pavers and bike lane (approx. 30 ft. wide); Georgia to Azalea pavers only (approx. 10 ft. wide).		\$18,400.00	\$18,400.00	\$48,000.00	\$48,000.00	\$32,087.27	\$32,087.27			
E. (12) Charnow Park: approx. 20,000 SF concrete paver surface including walkway from the parking garage 12 times per year		\$2,067.10	\$24,805.20	\$3,000.00	\$36,000.00	\$3,536.00	\$42,432.00			

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BID TABULATION F-4390-14-RD							
VENDORS		O.R. DEAN CONSTRUCTION MIAMI, FLORIDA		AXEL PAINTING, INC. MIAMI, FLORIDA		DEANGELO BROTHERS INC. JACKSONVILLE, FLORIDA	
ITEMS		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
F. (12) Streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.		\$2,338.40	\$28,060.80	\$2,595.00	\$31,140.00	\$3,445.09	\$41,341.08
G. (4) Streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.		\$7,205.10	\$28,820.40	\$4,133.75	\$16,535.00	\$32,087.27	\$128,349.08
H. (4) Surf Road pavers from Minnesota Street to Cleveland Street.		\$1,265.00	\$5,060.00	\$5,400.00	\$21,600.00	\$3,536.00	\$14,144.00
I. (1) Pressure clean beach decorative sea wall one time per year (both sides) approx. 40,000 SF		\$7,900.00	\$7,900.00	\$6,400.00	\$6,400.00	\$3,717.81	\$3,717.81
GRAND TOTAL FOR ITEMS (A - I)			\$189,146.80		\$312,395.00		\$367,305.48
AA. Price per square foot for horizontal locations (flat ground surfaces) not listed, approx. 100,000 SF			\$.10 / SF		\$.15 / SF		\$.12 / SF
BB. Price per square foot for vertical surfaces (walls) in locations not listed, approx. 100,000 SF			\$.15 / SF		\$.44 / SF		\$.15 / SF
CC. Price per additional street for streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk			\$1,675.00 / EACH		\$432.50 / EACH		\$1,000.00 / EACH
DD. Price per additional street for streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road			\$2,850.00 / EACH		\$688.95 / EACH		\$1,750.00 / EACH

Please note this document does not serve as the final ranking as referenced bid is subject to other evaluation criteria and review by the City of Hollywood before final recommendation and approval.



Submit Bids To:
 City of Hollywood
 2600 Hollywood Boulevard
 Hollywood, Florida 33020
 Office of City Clerk, Room 221

CITY OF HOLLYWOOD, FLORIDA

INVITATION FOR BID

BIDDER ACKNOWLEDGMENT

Bid Title: Pressure Cleaning Services

Bid No.: F-4390-14-RD

Commodity/Service Required: as above

A Cone of Silence is in effect with respect to this Bid. The Cone of Silence prohibits certain communications between potential vendors and the City. For further information, please refer to Section 30.15(F) of the City's Code of Ordinances.

Bid must be received prior to 3:00 P.M., Friday, December 6, 2013 and may not be withdrawn within 90 calendar days after such date and time. Bids received by the date and time specified will be opened in Room 303. All Bids received after the specified date and time will be returned unopened.

Procurement Services Contact: Ralph Dierks, or Linda Silvey, or Joel Wasserman or his designee
 Telephone No.: (954) 921-3223 or (954) 921-3200 or (954) 921-3290

BIDDER ACKNOWLEDGMENT

THIS FORM MUST BE COMPLETED AND SUBMITTED ALONG WITH THE COMPLETE BID DOCUMENT BY THE DATE AND THE TIME OF BID OPENING. THE BID SUMMARY SHEET PAGES ON WHICH THE BIDDER ACTUALLY SUBMITS A BID AND ANY PAGES UPON WHICH INFORMATION IS REQUIRED MUST BE COMPLETED AND ATTACHED WITH ALL PAGES OF THE BID DOCUMENT.

Bidder's Name: Peoples Choice Pressure Cleaning	Fed. ID No. or SS Number 66-0959200
Complete Mailing Address: 4341 SW 73 RD Terrace Davie, FL 33314	Telephone No.: 954-445-8033
Do You Have a Permanent Office Located in the City of Hollywood? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 2234 Hayes St. Hollywood - 33020	Fax No.: 954-382-9267
Indicate type of organization below: Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Individual <input type="checkbox"/> Other	E-Mail Address: h2opressure@bellsouth.net ↑ Letter 40.4

ATTENTION: FAILURE TO SIGN (PREFERABLY IN BLUE INK) OR COMPLETE ALL BID SUBMITTAL FORMS AND FAILURE TO SUBMIT ALL PAGES OF THE BID DOCUMENT AND ANY ADDENDUMS ISSUED MAY RENDER YOUR BID NON-RESPONSIVE.

The undersigned bidder certifies that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies, services, or equipment, and is in all respects fair and without collusion or fraud. I certify acceptance of this bid's terms, conditions, specifications, attachments and addenda. Further, by signing below in blue ink, pages 5 through 7 are acknowledged and accepted as well as any special instruction sheet(s) if applicable. I am authorized to bind performance of this bid for the above bidder.

Steve Landis
 Authorized Name (Type or Print)
[Signature]
 Authorized Signature

President
 Title

12/2/13
 Date



CITY OF HOLLYWOOD, FLORIDA
BID/PROPOSAL NOTIFICATION
PROCUREMENT SERVICES DIVISION

Notice to Offerors: Log on to www.hollywoodfl.org and select the link to Vendor Registration & Bids to register as a supplier.

BID / PROPOSAL DOCUMENT INFORMATION

Bid/Proposal Number:	F-4390-14-RD
Bid/Proposal Name:	Pressure Cleaning Services
Procurement Contact Person:	Ralph Dierks
Email Address:	rdierks@hollywoodfl.org
Telephone Number:	(954) 921-3223
Bid/Proposal Opening Date:	3:00 P.M., December 6, 2013
Pre-Bid/Proposal Conference Date:	2:00 P.M., November 14, 2013
<input checked="" type="checkbox"/> Mandatory if Box is Checked	

To view or download this Bid or RFP and any addenda go to:

www.hollywoodfl.org/purchasing/bids_pdf.asp and click on the bid or proposal number referenced above on this document or the corresponding addendum.

A Cone of Silence is in effect with respect to all Formal Bids and Request for Proposals. The Cone of Silence prohibits certain communications between potential vendors and the City. For further information, please refer to Section 30.15 (F) of the City's Code of Ordinances.



Bid/Proposal Name: Pressure Cleaning Services
Bid/Proposal Number: F-4390-14-RD
Bid/Proposal Opening Date: 3:00pm Dec. 6, 2013

Firm Name/Address:

People's Choice Pressure Cleaning
4341 SW 73rd Terrace
Davie, FL 33314

Return to:

City of Hollywood, Florida
c/o: Office of City Clerk
2600 Hollywood Blvd., Rm#: 221
Hollywood, Florida 33020

NOTE: Always use the label to the left on all packages when returning your bid or proposal to the City.



NOTICE TO ALL BIDDERS AND PROPOSERS

Cone of Silence

The City of Hollywood City Commission adopted Ordinance No. O-2007-05, which created Section 30.15(F) imposing a Cone of Silence for certain City purchases of goods and services.

The Cone of Silence refers to limits on communications held between vendors and vendor's representatives and City elected officials, management and staff during the period in which a Formal Solicitation is open.

The Ordinance does allow potential vendors or vendor's representatives to communicate with designated employees for the limited purpose of seeking clarification or additional information. The names and contact information of those employees that may be contacted for clarification or additional information are included in the solicitation.

The Cone of Silence does not prohibit a vendor or vendor's representative from communicating verbally, or in writing to the City Manager, the City Manager's designee, the City Attorney or the City Attorney's designee on those procurement items to be considered by the City Commission.

The Cone of Silence does not prohibit a vendor or vendor's representative from making public presentations at a duly noticed pre-bid conference or duly noticed evaluation committee meeting or from communicating with the City Commission during a duly noticed public meeting.

The Cone of Silence shall be imposed when a formal competitive solicitation has been issued and shall remain in effect until an award is made, a contract is approved, or the City Commission takes any other action which ends the solicitation.

To view the Cone of Silence, Ordinance No. O-2007-05, go to the City of Hollywood's Official website at <http://www.hollywoodfl.org/ConeOfSilence>

CITY OF HOLLYWOOD TERMS AND CONDITIONS

1. **Execution of Bid:** Bid must contain an original signature of an individual authorized to bind the bidder. Bid must be typed or printed in ink. All corrections made by the bidder to the bid must be initialed by the person signing the bid. All illegible entries, pencil bids or corrections not initialed will not be tabulated. The original bid conditions and specifications cannot be changed or altered in any way. Altered bids will not be considered.
2. **No Bid:** If not submitting a bid, respond by returning this Bidder Acknowledgment form, marking it "NO BID," no later than the stated bid opening date and hour, and explain the reason in the space provided. Failure to respond without sufficient justification may be cause for removal of the bidder's name from the bid mailing list.
3. **Bid Opening:** Shall be public, on date, location and time specified on the bid form. It is the bidder's responsibility to assure that his bid is delivered at the proper time and place of opening. Bids which for any reason are not so delivered, will not be considered. It is the bidder's responsibility to assure all numbered pages of the bid, all attachments thereto and all addenda released are received prior to submitting a bid. All bids are subject to the conditions specified herein on the attached bid documents and on any addenda issued thereto.
4. **Addenda to Bid:** The City of Hollywood reserves the right to amend this bid prior to the bid opening date indicated. Only written addenda will be binding. The City is not bound by any oral representations, clarifications, or changes made in the written specifications by the City's employees, unless such clarifications or changes are provided to bidders in written addendum form.
5. **Prices Quoted:** Deduct trade discounts and quote firm net prices. Give both unit and extended total. Prices must be stated in units to quantity specified in the bidding specifications. In case of discrepancy in computing the amount of the bid, the unit price quoted will govern and the total will be adjusted accordingly. All prices quoted shall be F.O.B. destination, freight prepaid. (Bidder pays and bears freight charges. Bidder owns goods in transit and files any claims), unless otherwise stated in Special Conditions. Cash discounts for prompt payment will not be considered in determining the lowest net cost for bid evaluation purposes.
6. **Withdrawal of Bids:** Bidders may request withdrawal of bid submittal prior to the scheduled bid opening time provided the request for withdrawal is submitted to the Director of Procurement Services in writing. No bids may be withdrawn for a period of ninety (90) days after the date of bid opening.
7. **Mistakes:** Bidders are expected to examine the specifications, delivery schedules, bid prices and extensions, and all instructions pertaining to supplies and services. Failure to do so will be at bidder's risk.
8. **Taxes:** The City of Hollywood is exempt from Federal Excise and State Sales Taxes on direct purchases of tangible personal property. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the City of Hollywood. Contractors doing business with the City shall not be exempted from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City nor shall any contractor be authorized to use the City's tax exemption number in securing such materials.
9. **Delivery:** Unless actual date of delivery is specified (or if specified delivery can not be met) show number of days required to make delivery after receipt of purchase order in space provided. Delivery time may become a basis for making an award. Delivery shall be within the normal working hours of the user, Monday through Friday, excluding holidays, unless otherwise specified and incorporated into contract document. Delivery shall be to the location specified in the bid specifications.
10. **Conditions and Packaging:** Unless otherwise stated in the special instructions to bidders or the bid sheets, or specifically ordered from an accepted price list, deliveries must consist only of new and unused goods and shall be the current standard production model available at the time of the bid. The goods must be suitably packaged for shipment by common carrier. Each container or multiple units or items otherwise packaged shall bear a label, imprint, stencil or other legible markings stating name of manufacturer or supplier, purchase order number and any other markings required by specifications, or other acceptable means of identifying vendor and purchase order number.
11. **Inspection, Acceptance & Title:** Inspection and acceptance will be at destination unless otherwise provided. Title to or risk of loss or damage to all items shall be the responsibility of the successful bidder until acceptance by the buyer, unless loss or damage results from negligence by the buyer. If the materials or services supplied to the City are found to be defective or not conforming specifications, the City reserves the right to cancel the order upon written notice to the seller and return product at bidder's expense.
12. **Safety Standards:** All manufactured items and fabricated assemblies shall comply with applicable requirements of Occupational Safety and Health Act and any standards thereunder.
13. **Open-End Contract:** No guarantee is expressed or implied as to the total quantity of commodities/services to be purchased under any open end contract. Estimated quantities will be used for bid comparison purposes only. The City of Hollywood reserves the right to: issue purchase orders as and when required, or issue a blanket purchase order for individual agencies and release partial quantities. No delivery shall become due or be acceptable without a written order by the City, unless otherwise provided in the contract. Such order will contain the quantity, time of delivery and other pertinent data. However, on items urgently required, the seller may be given telephone notice, to be confirmed by an order in writing.

14. **Contract Period (Open-End Contract):** The initial contract period shall start with the expiration date of the previous contract or date of award, whichever is latest, and shall terminate one (1) year from that date, unless otherwise stated within the specifications. The contractor will complete delivery, and the City will receive delivery on any orders mailed to the contractor prior to the date of expiration. The Director of Procurement Services may renew this contract subject to vendor acceptance, satisfactory performance and determination that renewal will be in the best interest of the City. Notification of Intent to Renew will be mailed sixty (60) to one-hundred fifty (150) calendar days in advance of expiration date of this contract. All prices, terms and conditions shall remain firm for the initial period of the contract and for any renewal period unless subject to price adjustment specified as a "special condition" hereto. In the event services are scheduled to end because of the expiration of this contract, the Contractor shall continue the service upon the request of the Director of Procurement Services. The extension period shall not extend for more than ninety (90) days beyond the expiration date of the existing contract. The Contractor shall be compensated for the service at the rate in effect when this extension clause is invoked by the City.
15. **Fixed Contract Quantities:** Purchase order(s) for full quantities will be issued to successful bidder(s) after notification of award and receipt of all required documents. Fixed contract quantities up to twenty (20) percent of the originally specified quantities may be ordered prior to the expiration of one (1) year after the date of award, provided the contractor agrees to furnish such quantities at the same prices, terms and conditions.
16. **Payment**
 - A. **Payment from City to Contractor:** Payment will be made by the City after commodities/services have been received, accepted and properly invoiced as indicated in contract and/or order. Invoices must bear the purchase order number.
 - B. **Payment from Contractor to Subcontractor and Materials Supplier:** When a contractor receives from the City of Hollywood any payment for contractual services, commodities, materials, supplies, or construction contracts, the contractor shall pay such moneys received to each Subcontractor and Material Supplier in proportion to the percentage of work completed by each Subcontractor and Material Supplier at the time of receipt. If the contractor receives less than full payment, then the contractor shall be required to disburse only the funds received on a pro rata basis with the Subcontractors and Material Suppliers, each receiving a prorated portion based on the amount due on the payment. If the contractor without reasonable cause fails to make payments required by this section to Subcontractors and Material Suppliers within fifteen (15) working days after the receipt by the contractor of full or partial payment, the contractor shall pay to the Subcontractors and Material Suppliers a penalty in the amount of one percent (1%) of the amount due, per month, from the expiration of the period allowed herein for payment. Such penalty shall be in addition to actual payments owed. Retainage is also subject to the prompt payment requirement and must be returned to the Subcontractor or Material Supplier whose work has been completed, even if the prime contract has not been completed. The Contractor shall include the above obligation in each subcontract it signs with a Subcontractor or Material Supplier.
17. **Manufacturer's Name and Approved Equivalents:** Manufacturer's names, trade names, brand names, information and/or catalog number listed in a specification are for information and establishment of quality level desired and are not intended to limit competition. The bidder may offer any brand which meets or exceeds the specifications for any item(s). If bids are based on equivalent products, indicate on the bid form the manufacturer's name and catalog number. Bidder shall submit with his bid complete descriptive literature and/or specifications. The bidder should also explain in detail the reason(s) why and submit proof that the proposed equivalent will meet the specifications and not be considered an exception thereto. The City of Hollywood reserves the right to be the sole judge of what is equal and acceptable. Bids which do not comply with these requirements are subject to rejection. If Bidder fails to name a substitute it will be assumed that he is bidding on goods identical to bid standard, and he will be required to furnish such goods.
18. **Variations to Specifications:** Bidder must indicate any variance to our specifications, terms and/or conditions, no matter how slight. If variations are not stated in the Bid, it will be assumed that the product or service fully complies with our specifications, terms and/or conditions. The City will not interpret variances based on any attached sales or manufacturer's literature unless otherwise specified herein by the City.
19. **Interpretations:** Any questions concerning conditions and specifications shall be directed in writing to the Procurement Division. No interpretation(s) shall be considered binding unless provided to all Bidders in writing by the Director of the Procurement Services.
20. **Awards:** If a specific basis of award is not established in the invitation for Bid, the award shall be to the responsible bidder with the lowest responsive bid meeting the written specifications. As the best interest of the City may require, the right is reserved to make award(s) by individual commodities/services, group of commodities/services, all or none or any combination thereof. When a group is specified, all items within the group must be bid. A bidder desiring to bid "No Charge" on an item in a group must so indicate, otherwise the bid for the group will be construed as incomplete and may be rejected. However, if bidders do not bid all items within a group, the City reserves the right to award on an item by item basis. When a group bid is indicated for variable quantities and the bid for the group shows evidence of unbalanced bid prices, such bid may be rejected. The Director of Procurement Services, or the City Commission, whichever is applicable, reserves the right to waive technicalities and irregularities and to reject any or all bids, or any part of any bid. **The City also reserves the right to award any resulting agreement as it deems will best serve the interests of the City.**
21. **Warranty:** The bidder should specify any warranty applicable to the items bid, and attach any applicable warranty form.
22. **Samples:** Samples of items, when required, must be furnished by bidder free of charge to the City. Each individual sample must be labeled with bidder's name, manufacturer's brand name and be delivered by him within ten (10) calendar days of the bid opening unless the schedule indicates a different time or unless submission is required before the bid opening. If samples are required subsequent to the bid opening, they should be delivered within ten (10) calendar days of the request. The City will not be responsible for returning samples.
23. **Patents and Royalties:** The bidder, without exception, shall indemnify and save harmless the City and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the City. If the bidder uses any

design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

24. **Assignment:** Contractor shall not transfer or assign the performance required by this bid without the prior written consent of the Director of Procurement Services. Any award issued pursuant to this bid invitation and the monies which may become due hereunder are not assignable except with the prior written approval of the Director of Procurement Services.
25. **Indemnification:** The Contractor shall indemnify, hold harmless, and defend the City of Hollywood, its officers, agents and employees from and against any and all claims, damages liability, judgements or causes of action including costs, expenses and attorneys fees incurred as a result of any error, omission or negligent act by the Contractor its officers, employees, agents, subcontractors or assignees arising out of this bid.
26. **Equal Employment Opportunity:** No Contractor shall discriminate against any employee or applicant for employment because of race, religion, color, sex or National origin, or physical or mental handicap if qualified. Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during their employment without regard to their race, religion, color, sex or National origin, or physical or mental handicap. Such actions shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause. The Contractor further agrees that he/she will ensure that Subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.
27. **Local Preference:** Pursuant to §38.50 of the City of Hollywood Code of Ordinances, the City shall grant a preference to Hollywood vendors if their initial bid is within 5% of the bid of the lowest responsive responsible bidder that is a non-local Hollywood vendor. The preference shall allow the local Hollywood vendor to submit a second and final offer which must be at least 1% less than the bid of the lowest responsive responsible non-local Hollywood vendor to be awarded. The local Hollywood vendor shall have the burden of demonstrating that it maintains a permanent place of business with full-time employees within the City limits and has done so for a minimum of one (1) year prior to the date of issuance of a bid or proposal solicitation within Hollywood, Florida. All supporting documentation (e.g. City of Hollywood valid local business tax receipt) for local preference eligibility must be received with the bid package prior to the bid opening date and time.
28. **ADA Compliance:** "Persons with disabilities who require reasonable accommodation to participate in City Programs and/or services may call the Equal Opportunity Manager, Office of Human Resources and Risk Management (954) 921-3218. If an individual is hearing or speech impaired, please call Florida Relay Service 1-800-955-8771.
29. **Public Entity Crimes:** "A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list."

**BID FORM
CITY OF HOLLYWOOD, FLORIDA**

“AN EQUAL OPPORTUNITY AND SERVICE PROVIDER AGENCY”

Special Instructions to Bidders (In addition to General Conditions)

SUBMISSION OF FORMAL SEALED BIDS: The Invitation for Bid form must be executed and submitted with all bid sheets and should be in a sealed envelope. The original should be signed in blue ink. The pricing page must be completed in its entirety (all spaces must be filled, no spaces are to be left blank). Bids not submitted on bid sheets and spaces left blank on the pricing page may be rejected. The Bidder must check for any addendums to this bid, and continue to check for any addendums up to the due date and time of this bid. The face of the envelope should contain the vendor's name, return address, due date and time of bid opening, and bid number. All bids are subject to the conditions specified herein. Those which do not comply with these conditions are subject to rejection.

PURPOSE:

The City of Hollywood is hereby seeking bids to establish an agreement for Pressure Cleaning Services at various locations throughout the City, including concrete medians on rights of way.

CONTRACT TERM:

The term of this contract shall be for a period of three (3) years beginning upon date of award or expiration of current contract, whichever is later. The City may renew this contract for two (2) additional one (1) year periods subject to City's option, vendor acceptance, satisfactory performance and determination that renewal will be in the best interest of the City.

TERMS:

The Contractor shall not assign, transfer or sub-contract any work either in whole or in part, without prior written approval of the City of Hollywood.

Vendors conducting business with the City of Hollywood whose business is located in the State of Florida, should be properly registered with the State of Florida Division of Corporations. Registration is a requirement to do business with the City of Hollywood, however, the State of Florida Division of Corporations registration process is not administered by the City. Please visit <http://sunbiz.org/> to register your company or for further question regarding registration.

NOTE: The Immigration and Nationality Act prohibits (i) the employment of an unauthorized alien when the employer knows the individual is an unauthorized alien and (ii) the employment of an individual without complying with the requirements of the federal employment verification system. If a contractor commits either of these violations, such violation shall be cause for unilateral cancellation of the contract.

TERMINATION:

The City of Hollywood reserves the right to cancel this agreement with or without cause.

AWARD:

The City reserves the right to award all locations as a group (Items A – I), up to three (3) lowest responsive and responsible bidders meeting specifications, terms and conditions. The lowest bidder shall be considered the primary vendor and should receive the largest volume of work. Therefore, it is necessary to bid on every item. The City of Hollywood reserves the right to procure from the second or third lowest bidder if: a) the lowest bidder cannot comply with requirements or specifications; b) the lowest bidder is not in compliance with requirements or specifications on current or previous orders; c) in cases of emergency; d) if it is in the best interest of the City of Hollywood to do so regardless of reason.

The City also reserves the right to award location by location to the low bidder meeting specifications, terms and conditions, whichever is in the best interest of the City.

Items AA – DD are for additional services as needed.

Bidders are required to submit, as an addendum to their bid, a statement of work experience, number of personnel employed and references of current contracts with phone numbers, fax number, email addresses and contact persons. Bidder shall provide information only as it relates to work specified in this contract.

Service shall be on an “on call” basis. Vendor shall respond within forty-eight (48) hours of request for service unless otherwise scheduled by the Director of Public Works or his designee.

The contractor shall be fully responsible for the performance of his company and completion of all work as outlined in these specifications. The contractor shall employ sound practices and methods standard in the industry. Supervision of personnel shall be conducted in a competent and professional manner. All personnel shall wear uniforms bearing the company name and all vehicles shall be likewise identifiable.

The bidder shall fully comply with all Federal, State and City laws and regulations concerning labor, work hours, labor conditions and wage rates. The bidder is also reminded that he/she must fully adhere to the Federal Occupation Safety and Health Act. (OSHA).

The successful bidder **MUST HAVE** Maintenance of Traffic (MOT) certification as per the most current State of Florida standards and regulations and **MUST SUBMIT** a copy of your certification along with your bid submittal. These requirements include but are not limited to the definition of different types of training that may be offered, i.e., Maintenance of Traffic Intermediate, Flagging Traffic, Placement of Work Zone Traffic Control Devices, etc.

CONTACTS:

For information concerning procedure for responding to this Invitation For Bid (IFB), contact the Procurement Services Division, Ralph Dierks, Procurement Manager at (954) 921-3223 or Linda Silvey, Budget and Procurement Technician at 954-921-3200, or Joel Wasserman, Director, Procurement Services at 954-921-3290 or his designee. Such contact is to be for clarification purposes only.

It is preferred that all other questions be submitted in writing. Questions should be directed to the City of Hollywood, P.O. Box 229045, Hollywood, Florida 33022-9045, Attention: Ralph Dierks, Procurement Manager, Procurement Services Division, or to facilitate prompt receipt of questions, they may be sent via fax at (954) 921-3086, or via e-mail, rdierks@hollywoodfl.org or lsilvey@hollywoodfl.org. **Questions are due no later than 5:00P.M., Tuesday, November 19, 2013.**

MANDATORY PRE-BID CONFERENCE:

Vendors are **required** to attend a **MANDATORY** pre-bid conference at the **Department of Public Works Conference Room, 1600 South Park Road, Hollywood, Florida 33021 at 2:00 P.M. on Thursday, November 14, 2013.** The purpose of this conference is to allow the City of Hollywood the opportunity to provide clarification and respond to questions from potential bidders relative to any facet of this invitation to Bid.

To provide the City of Hollywood sufficient time to adequately prepare responses to vendor inquiries at the pre-bid conference, it is desirable that all questions be submitted in writing to the City of Hollywood Procurement Services, PO Box 229045 Hollywood, Florida 33022-9045. Written responses to all questions will be provided to each participant and discussed at the pre-bid conference. Written addendum will be issued, if required, as soon as possible after that conference. **Questions are due no later than 5:00 P.M., Tuesday, November 19, 2013.**

Due to the importance of the bidders having a clear understanding of the specifications/scope of work and requirements for this solicitation, attendance at this conference is **MANDATORY**.

SCOPE OF WORK

Pressure cleaning shall be done at such a pressure as to completely remove any mildew, stains, gum, oil, or other debris or foreign material from the surface of the area being cleaned. No materials shall be blown into the streets or placed in the gutter. The curb line shall be pressure cleaned and free of debris.

Price bid shall include all labor, equipment, and materials including chlorine, rust remover, or other chemicals required. Barricades, caution signs, and any other necessary safety devices shall be provided by the vendor to protect persons and property from damage or injury, and to redirect pedestrian or vehicle traffic in a safe manner.

Pressure washing shall be done with a pressure washer/steamer. The equipment must be capable of heating water to a minimum temperature of 200 degrees Fahrenheit at the nozzle.

Paver and flat concrete horizontal surfaces shall be cleaned by utilizing a "surface cleaning" apparatus. The surface cleaner must be capable of applying water at a minimum of 3.5 gallons per minute with a minimum of 1100 psi at the nozzle.

Wash water may be washed into City drains.

It is the vendor's responsibility to supply water and should be included in your bid prices. It is MANDATORY that awarded Vendor must arrange for a temporary meter through the City's Water Department at 954-921-3241 for a two-inch (2") water meter. A deposit to be paid by the contractor is required for meter rental and all water shall be purchased by the contractor at the prevailing city rate. The contractor will pay all costs for rental of a meter and water usage to the Water Department as required. Please calculate your bid pricing accordingly. Price adjustments after bid submittal will not be allowed. Tankers are not allowed. Vendors may connect rented water meter at various hydrant locations or be self-contained. Self-contained means vendor fills their water tanks outside the boundaries of our City and transports to the job sites within our City.

Services shall be scheduled at such times as to cause minimum or no interruption of traffic, business or other normal activities.

Chapter 100 of the City of Hollywood Code of Ordinances "noise" shall be adhered to at all times.

Location A - City Hall Building work schedule is as follows: Monday thru Friday from 6:00am until 8:00am. Vendor may work on Saturdays from 8:00am until 5:00pm. Location B - Holland Park work schedule is as follows: Monday thru Friday from 8:00am until 5:00pm.

Locations C through I: Beach Broadwalk work schedule is as follows: Monday thru Friday from 7am until 11am. An exception may be granted and authorized by the Public Works Director or his/her designee extending the work schedule to 6am until 11am under the following conditions: (a) pressure cleaning equipment must and shall have a silent muffler incorporated on the apparatus, (b) noise levels kept to a minimum. The extension of work hours may be revoked by the City at any time if the City deems it necessary.

When pressure cleaning on the Broadwalk, due care must be taken not to displace the shell material on the jogging path. Vendor will be required to replace the shell material at the existing thickness if displacement occurs.

Vendor shall take due care to keep any chemicals, pollutants or debris from the sand.

Any damage to the facilities caused by the action of the vendor shall be repaired or replaced at the expense of the vendor to the satisfaction of the City of Hollywood. Failure to restore said property within five (5) working days following notification will result in a deduction from the next invoice of the City expenses incurred through the execution of

appropriate labor, material and equipment use or rental to restore property to its original condition.

The following locations may be scheduled for service at the frequency indicated; however, listing of a location or frequency of service stated herein does not guarantee service for that location; nor does omission of any location preclude the City from requesting service at that location. Service for areas not listed shall be at the square footage rate bid.

Pressure Cleaning Schedule:

- A. City Hall Building, 2600 Hollywood Blvd. to include soffit, parapet walls, breezeway, stairways, and sidewalk. (June 1).
- B. Holland Park Boat Ramp stopping at the waters edge to include sidewalks, sea wall and all concrete areas surrounding Johnson Street and North Lake Drive. Must be scheduled at low tide. (October 1, January 1, April 1, July 1).
- C. Broadwalk Pressure Cleaning of the Central Business District (CBD) 70,000 SF concrete paver surface 11 times per year. CBD is Connecticut Street to Tyler Street. **Work shall be completed within 5 business days.**
- D. Broadwalk 320,000 SF concrete paver surface one time per year. Includes Sherman Street to Georgia pavers and bike lane (approx. 30 ft. wide); Georgia to Azalea pavers only (approx. 10 ft. wide). **Work shall be completed within 20 business days**
- E. Charnow Park: 20,000 SF concrete paver surface including the walkway from the parking garage 12 times per year. **Work shall be completed within 2 business days.**
- F. Streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland 12 times per year. **Work shall be completed within 2 business days.**
- G. Streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland four times per year. **Work shall be completed within 20 business days.**
- H. Surf Road pavers from Minnesota Street to Cleveland Street four times per year. **Work shall be completed within 2 business days.**
- I. Pressure clean beach decorative sea wall (both sides) one time per year.

The City reserves the right to adjust the frequency of maintenance for any classification or area for the life of this contract. The City will notify the contractor by written correspondence of any frequency or schedule change a minimum of twenty-four (24) hours in advance.

Additional Services:

- AA.** Price per square foot for additional horizontal services, as needed.
- BB.** Price per square foot for additional vertical services, as needed.
- CC.** Streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk on the following twelve streets: Tyler, Polk, Arizona, Taylor, New York, Fillmore, Pierce, Indiana, Buchanan, Minnesota, Michigan, and Johnson, 12 times per year. **Work shall be completed within 2 business days.**
- DD.** Streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road on the following six streets: Tyler, Polk, Arizona, Taylor, New York, Fillmore, Pierce, Indiana, Buchanan, Minnesota, Michigan, and Johnson, four times per year. **Work shall be completed within 20 business days.**

Bidders are encouraged to inspect all locations indicated prior to submitting their bid. **All area square footage estimates indicated in this bid are approximate and it's the bidder's responsibility to verify the square footage of each location prior to submitting their bid.**

Unsatisfactory service may result in a deduction from the vendor's invoice or the vendor being required to correct any deficiencies at no cost to the City.

Maintenance Performance:

The contractor must report to the Director of Public Works or his designee the day before commencement of work and each morning thereafter until the job is complete. The contractor must have approval to work on weekends due to commercial traffic or scheduled events in the area.

Payment Authorization:

Payment for work shall be authorized upon successful completions of all appropriate work as indicated previously herein. The City shall inspect the jobsite (contractor's performance) and if the contractor's performance is not satisfactory to the City, the City shall request the contractor to return within (48) hours for corrective action at no charge to the City. If the Contractor refuses to comply with the City's request, the City may provide or obtain the required services and hold the contractor responsible for excess cost. The City may hold all invoices or subtract the amount accumulated due to deficiencies of the contractor's performance.

NOTE: Prior to bid award, bidders may be required to demonstrate the effectiveness of their pressure cleaning equipment.

COST ADJUSTMENTS:

The costs for all services purchased under this contract shall remain firm for the initial three year term of the contract. Costs for subsequent years and any extension term years are subject to an adjustment pending industry performance. Unless very unusual and significant changes have occurred in the industry, such increases/decreases shall not exceed 5% per year or the latest yearly percentage increase in the All Urban Consumers Price Index (CPU-U) (All Items), as published by the Bureau of Labor Statistics, U.S. Department of Labor, whichever is less. The yearly increase, or decrease in the CPI shall be that latest index published and available prior to the end of the contract year then in effect compared to the index for the same month one year prior. Any requested price increase shall be fully documented and submitted to the City at least ninety (90) days prior to the contract anniversary date. Any approved cost adjustments shall become effective upon the anniversary date of the contract. In the event the CPI or industry costs decline, the City shall have the right to receive from the vendor a reasonable reduction in costs that reflect such cost changes in the industry.

The City may, after examination, refuse to accept the adjusted costs if they are not properly documented, increases are considered to be excessive, or decreases are considered to be insufficient. In the event the City does not wish to accept the adjusted costs and the matter cannot be resolved to the satisfaction of the City, the contract may be cancelled by the City upon giving thirty (30) days written notice to the vendor.

Insurance Requirements:

Prior to the commencement of work governed by this contract, the Contractor shall obtain **General Liability Insurance**. Coverage shall be maintained throughout the life of the contract and include, as a minimum:

- Premises Operations
- Products and Completed Operations
- Blanket Contractual Liability
- Personal Injury Liability
- Expanded Definition of Property Damage

The minimum limits acceptable shall be:

\$500,000 Combined Single Limit (CSL)

If split limits are provided, the minimum limits acceptable shall be:

\$250,000 per Person
 \$500,000 per Occurrence
 \$ 50,000 Property Damage

Recognizing that the work governed by this contract requires the use of vehicles, the Contractor, prior to the commencement of work, shall obtain **Vehicle Liability Insurance**. Coverage shall be maintained throughout the life of the contract and include, as a minimum, liability coverage for:

- Owned, Non-Owned, and Hired Vehicles

The minimum limits acceptable shall be:

\$100,000 Combined Single Limit (CSL)

If split limits are provided, the minimum limits acceptable shall be:

\$ 50,000 per Person
 \$100,000 per Occurrence
 \$ 25,000 Property Damage

The City of Hollywood shall be named as Additional Insured on all policies issued to satisfy the above requirements.

Prior to the commencement of work governed by this contract, the Contractor shall obtain **Workers' Compensation Insurance** with limits sufficient to respond to Florida Statute 440.

In addition, the Contractor shall obtain Employers' Liability Insurance with limits of not less than:

\$100,000 Bodily Injury by Accident
 \$500,000 Bodily Injury by Disease, policy limits
 \$100,000 Bodily Injury by Disease, each employee

Coverage shall be maintained throughout the entire term of the contract.

Please Note: The Certificate shall contain a provision that coverage afforded under the policy will not be cancelled until at least thirty (30) days prior written notice has been given to the City. In the event the Certificate of Insurance provided indicates that the insurance shall terminate and lapse during the period of this Agreement, the vendor shall furnish, at least thirty (30) days prior to the expiration of the date of such insurance, a renewed Certificate of Insurance as proof that equal and like coverage for the balance of the period of the Agreement or extension thereunder is in effect.

The insurance policy shall not contain any exceptions that would exclude coverage for risks that can be directly or reasonably related to the scope of goods or services in this bid/proposal. A violation of this requirement at any time during the term, or any extension thereof shall be grounds for the immediate termination of any contract entered in to pursuant to this bid/proposal. In order to show that this requirement has been met, along with an insurance declaration sheet demonstrating the existence of a valid policy of insurance meeting the requirements of this bid/proposal, the successful proposer must submit a signed statement from insurance agency of record that the full policy contains no such exception.

The City reserves the right to require additional insurance in order to meet the full value of the contract.

~~The City reserves the right to require any other insurance coverage it deems necessary depending upon the exposures.~~

HOLD HARMLESS AND INDEMNITY CLAUSE:

PEOPLE'S CHOICE PRESSURE CLEANING INC. *Stu Landis* STEVE LANDIS
 (Company Name and Authorized Signature, Print Name)

,the contractor shall indemnify, defend and hold harmless the City of Hollywood, its elected and appointed officials, employees and agents for any and all suits, actions, legal or administrative proceedings, claims, damage, liabilities, interest, attorney's fees, costs of any kind whether arising prior to the start of activities or following the completion or acceptance and in any manner directly or indirectly caused, occasioned or contributed to in whole or in part by reason of any act, error or omission, fault or negligence whether active or passive by the contractor, or anyone acting under its direction, control, or on its behalf in connection with or incident to its performance of the contract.

PEOPLE'S CHOICE PRESSURE CLEANING INC. *Stu Landis* STEVE LANDIS
 (Company Name and Authorized Signature, Print Name)

further certifies that it will meet all insurance requirements of the City of Hollywood and agrees to produce valid, timely certificates of coverage.

REFERENCES:

Bidders must provide at least three current references that they provide similar services to including company name, contact name, phone, fax and email address:

- 1) Professional Building Services
Craig Saxner - 954-473-0025 Fax: 305-675-4168
Email: probuildingsvc@aol.com
- 2) Galleria Mall- Ft. Lauderdale
Rick Alfano - 954-564-1809 Fax: 954-564-9976
Email: rick.alfano@am.jll.com
- 3) Roberts Traffic Marking
Diane 954-929-2922 Fax: 954-929-3736
Email: diane@robertstraffic.com

Disclosure of Conflict of Interest: Vendor shall disclose below, to the best of his or her knowledge, any City of Hollywood officer or employee, or any relative of any such officer or employee as defined in Section 112.3135, Florida Statutes, who is an officer, partner, director or proprietor of, or has a material interest in the vendor's business or its parent company, any subsidiary, or affiliated company, whether such City official or employee is in a position to influence this procurement or not.

Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City of Hollywood Purchasing Ordinance.

Name

Relationship

N/AN/A

In the event the vendor does not indicate any names, the City shall interpret this to mean that no such relationship exists.

BIDDER'S NOTE: Award of any bid will require that the successful bidder ensure that a properly completed Vendor Registration Form is on file with the City.

"Pricing Page"

NOTE: Give both unit price and extended total. Prices must be stated in units to quantity specified in the bid specifications. In case of a discrepancy in computing the amount of the bid, the unit price quoted will govern and the total will be adjusted accordingly. No spaces are to be left blank, but should be marked as follows:

N/A = Not Applicable

N/C = No Charge

N/B = No Bid

Spaces marked with a zero (0) will be considered no charge.

Bid Firm Price, including all labor, equipment and materials as specified herein:

	<u>Est'd Annual Services</u>	<u>Location</u>	<u>Price per Service</u>	<u>Est'd Annual Cost</u>
A.	1	City Hall, 2600 Hollywood Blvd. to include soffit, parapet walls, breezeway, stairways, and sidewalk. (June 1)	\$ 2900.	\$ 2900.
B	4	Holland Park Boat Ramp to include sidewalks, sea wall and all concrete areas surrounding Johnson Street and North Lake Drive. Must be scheduled at low tide. (October 1, January 1, April 1, July 1).	\$ 475.	\$ 1900.
C.	11	Broadwalk Central Business District (CBD) aprox. 70,000 SF concrete paver surface 11 times per year. CBD is Connecticut Street to Tyler Street.	\$ 2000.	\$ 22,000.
D.	1	Broadwalk aprox. 320,000 SF concrete paver surface one time per year. Includes Sherman Street to Georgia pavers and bike lane (approx. 30 ft. wide); Georgia to Azalea pavers only (approx. 10 ft. wide).	\$ 8600.	\$ 8600.
E.	12	Charnow Park: aprox. 20,000 SF concrete paver surface including walkway from the parking garage 12 times per year	\$ 525.	\$ 6300.
F.	12	Streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.	\$ 600.	\$ 7200.
G.	4	Streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.	\$ 2050.	\$ 8200.
H.	4.	Surf Road pavers from Minnesota Street to Cleveland Street.	\$ 1000.	\$ 4000.
I.	1	Pressure clean beach decorative sea wall one time per year (both sides) aprox. 40,000 SF	\$ 1000.	\$ 1000.
		GRAND TOTAL FOR ABOVE ITEMS (A - I)		\$ 62,100.

		ADDITIONAL SERVICES (as needed) :	
AA.		Price per square foot for horizontal locations (flat ground surfaces) not listed, approx. 100,000 SF	\$.04 /SF
BB.		Price per square foot for vertical surfaces (walls) in locations not listed, approx. 100,000 SF	\$.08 /SF
CC.		Price per additional street for streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk	\$ 200. ⁰⁰ /Each
DD.		Price per additional street for streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road	\$ 300. ⁰⁰ /Each

PLEASE RETURN AN ORIGINAL AND THREE COPIES OF ENTIRE BID DOCUMENT.

BID SUBMITTAL COMPLETION CONFIRMATION:

- ☒ I, the Bidder, have completed and signed (preferably in blue ink) all required bid document pages.
- ☒ I, the Bidder, acknowledge reading and signing the Hold Harmless Statement.
- ☒ I, the Bidder, have submitted my bid on the bid sheets provided, and acknowledge that bids not submitted on bid sheets provided may be rejected.
- ☒ I, the Bidder, have filled in all spaces on the pricing page as noted, and acknowledge that bids with spaces left blank on the pricing page may be rejected.
- ☒ I, the Bidder, have included all information, certificates, licenses and additional documentation as required by the City in this bid document.
- ☒ I, the bidder, have checked for any addendums to this bid, and will continue to check for any addendums up to the due date and time of this bid.
- ☒ I, the Bidder, have included on the face of the envelope, my company name and return address, the date and time of bid opening, and the bid number.
- ☒ I, the Bidder, have submitted one (1) original and three (3) copies of the entire bid document and addendums.
- ☒ I have read and completed (if applicable) the "Disclosure of Conflict of Interest".
- ☒ I, the Bidder, am aware that a Notice of Intent to award this bid shall be posted on the City's website at www.hollywoodfl.org and on the Procurement Services bulletin board in room 303 at City Hall, and that it is my responsibility to check for this posting. Also, I have provided my email address, as the City, at its discretion, may provide me information by such means regarding this procurement process.
- ☒ I, the Bidder, have submitted all supporting documentation for local preference eligibility, which must be received with the bid package prior to the bid opening date and time (if applicable).

NAME OF COMPANY: PEOPLES CHOICE PRESSURE CLEANING INC

BIDDER'S NAME: STEVE LAMAJ

BIDDER'S AUTHORIZED SIGNATURE: [Signature]

DATE: 12-2-13



People's Choice

PRESSURE CLEANING, INC

Licensed & Insured
Workmen's Comp.

Email: h2opressure@bellsouth.net

4341 SW 73 Terrace

Davie, FL 33314

Phone: 954-445-8033

Fax: 954-382-9267

www.allpeopleschoice.com

EXPERIENCE AND PAST PERFORMANCE

People's Choice Pressure Cleaning, Inc. has been established for fourteen years. Our exemplary performance is shown by repeat clients over a long period of time. Frequent compliments we get are about how beautiful the job comes out and how quickly we finish, with little interference to your customers. Our accounts are comprised of commercial and industrial customers. Jobs include all types of ground work, sealing, gum removal and higher level pressure washing of roofs and of buildings using lifts.

Our experience includes day and night work and managing multiple teams. Primary markets served are in the tri-county area and some repeat clients include; HOA, property managers, shopping centers, restaurants, county and city municipalities. We currently have eleven employees.

LIST OF EQUIPMENT:

- 2 hot water and 4 cold water hydro-tek model machines
- provides both low and high PSI, up to 4000 PSI at 8 gallons/minute
- Four trucks
- Three 500 gallon water tanks
- Five Chemical tanks
- High-pressure wash-down units

ADDITIONAL TRAINING/ASSOCIATIONS:

- Wolman Contractor Certification - treatments of wood docks, decks, fencing
- Industrial Cleaning Equipment & Supplies Certification
- Better Business Bureau member: A+ rating
- Davie/Cooper City Chamber of Commerce member
- MOT Work Zone Intermediate Traffic Control Certificate, South Florida Safety Council
- Certificate of Completion of Aerial Work Platform Safety Course by United Rentals

Steve Landis, President and Al Terwilliger, Operations Supervisor



People's Choice

PRESSURE CLEANING & PAINTING

Licensed & Insured
Workmen's Comp.

Email: h2opressure@bellsouth.net

4341 SW 73 Terrace
Davie, FL 33314
Phone: 954-445-8033
Fax: 954-382-9267
www.allpeopleschoice.com

CURRENT CONTRACTS

- 1) Galleria Fort Lauderdale Mall
Pressure wash parking garages, building and entrance way pavers.
2006 to present
Rick Alfano
2414 E. Sunrise Blvd.
Ft. Lauderdale, FL 33304
954-564-1036 Phone
954-566-9976 Fax
Rick.Alfano@am.jll.com
- 2) Governmental Management Services, LLC
5385 N Nob Hill RD
Sunrise, FL 33351
Dennis Baldis, Director
954-721-8681 Phone
954-721-9202 Fax
dbaldis@govmgtsvc.com
- 3) Liberty Property Limited Partnership
750 Park of Commerce Blvd Suite 105
Boca Raton, FL 33487
Sandy Cooksey
561-999-0310 Phone
561-999-0405 Fax
scooksey@libertyproperty.com



CITY OF HOLLYWOOD
TREASURY SERVICES DIVISION
LOCAL BUSINESS TAX RECEIPTING
2600 HOLLYWOOD BLVD, ROOM 103
HOLLYWOOD, FL 33020

PEOPLE'S CHOICE PRESSURE CLEAN
4341 SW 73 TERRACE
FORT LAUDERDALE FL 33314

435 39592



CITY OF HOLLYWOOD LOCAL BUSINESS TAX RECEIPT

PRINT DATE: 9/20/13

THIS IS YOUR LOCAL BUSINESS TAX RECEIPT. PLEASE DETACH AND POST IN A CONSPICUOUS PLACE AT THE BUSINESS LOCATION. PLEASE DO NOT REMIT ANY PAYMENT. **THIS IS NOT A BILL.**

Business Name: PEOPLE'S CHOICE PRESSURE CLEAN
Business Location: 2234 HAYES ST
Business Class: PRESSURE CLEANING
Tax Basis: 5 - 25 WORKERS
Receipt Number: 14 00048389
Receipt Year: 10/01/13
Expiration Date: 09/30/14

NEW CHARGES: (Itemized Below) 187.00
Base Fee 187.00
Additional Charges:

Comments:

TOTAL NEW CHARGES: 187.00
Penalty Amount: .00
Previous Balance Due: .00
TOTAL AMOUNT PAID: 187.00

PURSUANT TO STATE LAW, THE LOCAL BUSINESS TAX IS LEVIED ON THE PRIVILEGE OF DOING BUSINESS WITHIN A CITY'S LIMITS, AND IS NON-REGULATORY IN NATURE. ISSUANCE OF A LOCAL BUSINESS TAX RECEIPT BY THE CITY OF HOLLYWOOD DOES NOT MEAN THAT THE CITY HAS DETERMINED THAT THE EXISTING OR PROPOSED USE OF A LOCATION IS LAWFUL. ISSUANCE OF A LOCAL BUSINESS TAX RECEIPT DOES NOT LEGALIZE OR CONDONE THE NATURE OF THE BUSINESS BEING CONDUCTED IF CONTRARY TO ANY LOCAL, STATE OR FEDERAL LAWS OR REGULATIONS.



South Florida Chapter

Certificate of Completion

this certifies that

Steve Landis

Peoples Choice Pressure Cleaning
has successfully completed

MOT Workzone Traffic Control: Intermediate Level

Ralph Kindig Jr.

Instructor

October 27, 2010

Completion Date

(800) 392-5101

www.safetycouncil.com



City of Hollywood, Florida

PROCUREMENT SERVICES ROOM 303
P. O. Box 229045 ZIP 33022-9045

NOTICE TO BIDDERS

NOTICE IS HEREBY GIVEN, that the City Commission of the City of Hollywood, Florida is advertising for Sealed Bids which will be received by the City Clerk of the City of Hollywood, Florida at City Hall, 2600 Hollywood Blvd., Room 221, Hollywood, Florida 33020 until **3:00 P.M., December 6, 2013**, at which time they will be opened and publicly read in the Procurement Services Office, Room 303, City Hall, 2600 Hollywood Boulevard, Hollywood, Florida. **FOR: Pressure Cleaning Services**

BID NO. F-4390-14--RD ADDENDUM NO. 1

Please make the following changes (additions, deletions or corrections) in the above named bid.

Below are the questions received in reference to the above named bid and the corresponding answers.

Q1: Line item A (City Hall Building), to include soffit, parapet walls, breezeway, stairs and sidewalk. My question is, are the building walls included in the total square feet and if so, what is the height to top of the parapet wall?

A1: Yes, the walls are included. City Hall is a four story building, approximately sixty-five (65) feet in height.

Q2: When we submit the bid do you also need the MOT certificate as well or do we just need to have it by the first day we start working? The only thing is that there isn't enough time for me to get by Dec.6th.

A2: A copy of your MOT Certification **MUST** be included with your bid submittal as per Page 8 of the bid document, last paragraph, which reads as follows:

"The successful bidder MUST HAVE Maintenance of Traffic (MOT) certification as per the most current State of Florida standards and regulations and MUST SUBMIT a copy of your certification along with your bid submittal. These requirements include but are not limited to the definition of different types of training that may be offered, i.e., Maintenance of Traffic Intermediate, Flagging Traffic, Placement of Work Zone Traffic Control Devices, etc."

ADDITIONAL INFORMATION:

A1: A copy of the previous blanket purchase order contract pricing is attached.

A2: A copy of the mandatory pre-bid conference sign-in sheets are attached.

All other specifications, terms & conditions remain the same.

Bid F-4390-14-RD– Addendum #1

MAILED BIDS:

If you have already submitted your printed bid, it will be retained in the City Clerk's Office until the Bid Opening time and date. If you wish to pick up your Bid that has already been submitted, you can do so by showing proper identification, in the Office of the City Clerk, 2600 Hollywood Blvd, Room 221, Hollywood, Florida 33020.

Please sign and return with your Bid.

COMPANY NAME: People's Choice Pressure Cleaning

BIDDER'S SIGNATURE H. Lamb

Dated this 21st day of November, 2013

CITY OF HOLLYWOOD, FLORIDA

BID NO.: F-4390-14-RD

ITEM: PRESSURE CLEANING SERVICES

MANDATORY PRE-BID DATE & TIME: 2:00 P.M., NOVEMBER 14, 2013

ATTENDEES: (PLEASE PRINT CLEARLY AND ATTACH A BUSINESS CARD)

NAME / COMPANY NAME	ADDRESS, PHONE AND FAX, OR EMAIL ADDRESS
H Way Corporation Hope Owiye	1795 Opa Locka Blvd (786) 286-3490 P.O. Box 540021 Hwaygc@gmail.com Miami, FL 33054
Hartzell Painting Mike Goodwin	2301 NW 33rd Court, STE 112 Pompano Beach, FL 954-658-0515 957-957-9766 (F) mgoodwin@hartzellpainting.com
Sonya Miller Mold Finders	1800-528-8133 Fax 1888-299-1447 2915 Plunkett St., Suite 4 1800-528-8133 Hollywood, FL 33020 P.O. Box 841133, Hollywood, FL 33084
Chad Lawrence Bel Air Maintenance	P.O. Box 266284 (954) WESTON, FL 33326 749-2429 ChadLbam@yahoo.com
Jason Lawrence Bel Air Maintenance Inc.	P.O. Box 266284 954-749-2429 WESTON, FL 33326 JASON LAWRENCE JLBELAIR1313@gmail.com
Jim Fischer CLEANING SYSTEMS INC.	4620 N. HIATUS RD. SUNRISE, FL 33351 954-341-0000 F. 954-341-6771 CLEANSYS5@AOL.COM
LANCE MILLER MOLD FINDERS	1-800-528-8133 Fax -1888-299-1447 LMILLER@MOLDFINDERS.US P.O. Box 841133 Hollywood, FL 33084

CITY OF HOLLYWOOD, FLORIDA

BID NO.: F-4390-14-RD

ITEM: PRESSURE CLEANING SERVICES

MANDATORY PRE-BID DATE & TIME: 2:00 P.M., NOVEMBER 14, 2013

ATTENDEES: (PLEASE PRINT CLEARLY AND ATTACH A BUSINESS CARD)

NAME / COMPANY NAME	ADDRESS, PHONE AND FAX, OR EMAIL ADDRESS
Quality Plus Cleaning	2521 NE 48th St L HI 33061 954-527-1400 Robert@QualityPlus.com
DONALD JAMES INTEGRITY JANITORIAL CORP	10841 SW 188th ST UNIT 21 MIAMI FL 33157 EMAIL DJAMES4739@AOL.COM
Angel Lopez Honor cleaning	Honor cleaning 7400 CON 14704 75 WANE MOBILE FL 3347 LOXANATEHE
O.R. DEAN CORP INC	4200 NW 7 AVE 33127 305 7581770
Jack Rueysegger / Tom McDonough Squeegee Squad	13194 US HWY 301 S. SUITE 334 RIVERVIEW, FL 33578
Jack Field Eagle Painting	10062 N.W. 50th St. Jack & Eagle Sunrise FL 33351 Painting H.A. Con (954) 746-7300 (954) 746-7314
DANIEL SELU DSG CONSTRUCTION	3701 MCWILLEY CIR HOLLYWOOD FL 33021 DSRD@YAHOO.COM
AL TEWILLIGER DANIEL VERGO Aeropros Chloro Pressure	4234 HAYES ST 954 445-8033 H.Wood. H20 PRESSURE @ BELL SOUTH. NET
AXEL PAINTING INC. DUNIA MARTINEZ 786-553-05021	MICHAEL ACCAIR CITY OF HOLLYWOOD
LIBERTY Group Management Mr. Markell Spates	4431 E. Seneca Ave Weston FL 954 627-2282

CITY OF HOLLYWOOD, FLORIDA

BID NO.: F-4390-14-RD

ITEM: PRESSURE CLEANING SERVICES

MANDATORY PRE-BID DATE & TIME: 2:00 P.M., NOVEMBER 14, 2013

ATTENDEES: (PLEASE PRINT CLEARLY AND ATTACH A BUSINESS CARD)

<u>NAME / COMPANY NAME</u>	<u>ADDRESS, PHONE AND FAX, OR EMAIL ADDRESS</u>
ANDREN ANDERSON Ava Construction Inc.	7790 NW 23rd St #203 Hollywood FL 33024 avacnstructioninc@yahoo.com
MANDY'S PRESSURE CLEANING Nicholas Roig	4940 BOWMAN RD Lakeland FL 33467 - 954-444-7902 MANDEL - Roig@hotmail.com
Steve Johnson/ Capital Contracting Services	3100 Country Club Lane, Hallandale 33009 954-378-3111 sjohnson@capital-services.com
Alex's Exterior Alex Kulbitskas	3701 N. 29th Ave Hollywood FL 33020 954-494-8978
Mac McWeeney MAC MC WEEENEY AGENCY	2322 Dewey St 9545408911 HOLLYWOOD FL 33020
H WAY CORP HOPE OWAYE	12345
AXEL PRINTING, LLC DENIA S. MARTINEZ	786-5530-5021
Delta Property Maintenance Hajum Njie	4811 Pembroke Road Hollywood, FL 33021 (954) 367-2413 / delta1clean@gmail.com
Misty cleaning service INC Mike m @ mistycleaning.com	

CITY OF HOLLYWOOD, FLORIDA

BID NO.: F-4390-14-RD

ITEM: PRESSURE CLEANING SERVICES

MANDATORY PRE-BID DATE & TIME: 2:00 P.M., NOVEMBER 14, 2013

ATTENDEES: (PLEASE PRINT CLEARLY AND ATTACH A BUSINESS CARD)

<u>NAME / COMPANY NAME</u>	<u>ADDRESS, PHONE AND FAX, OR EMAIL ADDRESS</u>
Kenneth J. Bolser GROWN EARTH POWER WASHING	5331 Grand Palm Circle, Doral, FL 33126 KJB@GROWN-EARTH-POWER-WASH.COM 561-523-9128
Andrew Diaz AWN CLEAN SPARTAN WINDOW & PRESSURE CLEANING	501 N. Newport Ave. brooke@awnnclean.com Tampa, FL 33606 813-258-9344 off. 813-258-9347 fax
MARSHA GUZMAN & JOSE JOSE DIAZ	6441 FRANKLIN ST Hw'd., FL 33024 Cell: 954-829-1664 Home 954-391-9593
RICHARD VAUGHN USE Environmental	1572 Eastport Rd. Jacksonville, FL 32233 rvaughn@useenviro.com
OCTAVIO MANIGLIA OKABREMA omaniglia@hotmail.com	6708 San Vicente St. Coral Gables (305) 498 6180 / 305 418 7434
Sunshine Cleaning Systems Inc Greg Swinea	greg@sunnclean.com 3445 NE 17 Terr. Oakland Pk., FL 33322 954-487-7727-0584
DeAngelo Brother Inc	rbloom@dbiservices.com 5605 Florida Mining Blvd. Jacksonville FL 32257 904-219-7596 fax 904-262-0010
X-Clean Corp.	CRAMER@xcleancorp.com, 786 853 3843 305 560 7550 12812 SW 259 ST HOMESTEAD FL 33052
Michael Perez Extreme Maintenance Solutions	12390 NW 106th. Medley, FL 33178 305-884-1550 / 786-390-8260 Cell 305-884-1554 Fax ems11213@aol.com

CITY OF HOLLYWOOD BID TABULATION									
NOTICES OF BID AVAILABILITY MAILED: JULY 15, 2010		DEPARTMENT: PUBLIC WORKS							
ADVERTISED ON-LINE VIA DEMANDSTAR		ACCOUNT NUMBER:							
AND CITY WEBSITE ON: JULY 15, 2010		EST. AMOUNT (PRE-BID):							
BID NUMBER: F-4241-10-IS		TABULATED BY: CATHERINE ALBERT/CITY CLERK'S OFFICE							
DESCRIPTION: PRESSURE CLEANING SERVICES		VERIFIED BY: LINDA SILVEY							
OPENING DATE: AUGUST 4, 2010		DATE: AUGUST 6, 2010							
VENDORS	ALEX'S EXTERIOR HOLLYWOOD, FL	FINE TOUCH MOBIL DETAILING & CLEANING MIAMI, FL	GREEN EARTH POWERWASHING DELRAY BEACH, FL	ALL PEOPLES CHOICE PRESSURE CLEANING, INC. HOLLYWOOD, FL					
ITEMS	LOCAL PREFERENCE NON-RESPONSIBLE		NON-RESPONSIVE		LOCAL PREFERENCE				
	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
A. (1) City Hall, 2600 Hollywood Blvd. to include soffit, parapet walls, and breezeway, stairways, and sidewalk. (June 1)	\$450.00	\$450.00	\$870.00	\$870.00	\$6,621.00	\$6,621.00	\$2,900.00	\$2,900.00	\$2,900.00
B. (4) Holland Park Boat Ramp to include sidewalks, sea wall and all concrete areas surrounding Johnson Street and North Lake Drive. Must be scheduled at low tide. (October 1, January 1, April 1, July 1).	\$250.00	\$1,000.00	\$2,100.00	\$8,400.00	\$495.00	\$1,980.00	\$500.00	\$2,000.00	\$2,000.00
C. (11) Broadwalk Central Business District (CBD) approx. 70,000 SF concrete paver surface 11 times per year. CBD is Connecticut Street to Tyler Street.	\$2,050.00	\$22,550.00	\$1,900.00	\$20,900.00	\$2,095.00	\$23,045.00	\$2,100.00	\$23,100.00	\$23,100.00
D. (1) Broadwalk approx. 320,000 SF concrete paver surface one time per year. Includes Sherman Street to Georgia pavers and bike lane (approx. 30 ft. wide); Georgia to Azalea pavers only (approx. 10 ft. wide).	\$8,200.00	\$8,200.00	\$520.00	\$520.00	\$12,450.00	\$12,450.00	\$9,600.00	\$9,600.00	\$9,600.00
E. (12) Charnow Park: approx. 20,000 SF concrete paver surface including walkway from the parking garage 12 times per year	\$400.00	\$4,800.00	\$1,900.00	\$22,800.00	\$795.00	\$9,540.00	\$600.00	\$7,200.00	\$7,200.00

Please note this document does not serve as the final ranking as referenced bid is subject to other evaluation criteria and review by the City of Hollywood before final recommendation and approval.

BID TABULATION F-4241-10-IS									
ITEMS	ALEX'S EXTERIOR HOLLYWOOD, FL		FINE TOUCH MOBIL DETAILING & CLEANING MIAMI, FL		GREEN EARTH POWERWASHING DELRAY BEACH, FL		ALL PEOPLES CHOICE PRESSURE CLEANING, INC. DAVIE, FL		Total Price
	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
F. (12) Streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.	\$400.00	\$4,800.00	\$650.00	\$7,800.00	N/C	N/C	\$600.00	\$7,200.00	
G. (4) Streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.	\$2,100.00	\$8,400.00	\$450.00	\$1,800.00	\$2,580.00	\$10,320.00	\$2,100.00	\$8,400.00	
H. (4) Surf Road pavers from Minnesota Street to Cleveland Street.	\$1,400.00	\$5,600.00	\$450.00	\$1,800.00	\$590.00	\$2,360.00	\$1,000.00	\$4,000.00	
I. (1) Pressure clean beach decorative sea wall one time per year (both sides) approx. 40,000 SF	\$800.00	\$800.00	\$400.00	\$400.00	N/C	N/C	\$2,000.00	\$2,000.00	
GRAND TOTAL FOR ITEMS (A - I)		\$56,600.00		\$65,290.00		\$66,316.00		\$66,400.00	
	NON-RESPONSIBLE LESS 5% LOCAL PREFERENCE		NON-RESPONSIVE				LESS 5% LOCAL PREFERENCE		
AA. Price per square foot for horizontal locations (flat ground surfaces) not listed, approx. 100,000 SF	\$.05 SF		\$ 1.25 SF		\$.0295 SF		\$.3 SF		
BB. Price per square foot for vertical surfaces (walls) in locations not listed, approx. 100,000 SF	\$.05 SF		\$ 1.50 SF		\$.0595 SF		\$.4 SF		
CC. Price per additional street for streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk	\$75.00		\$300.00		N/C		\$200.00		
DD. Price per additional street for streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road	\$550.00		\$300.00		\$430.00		\$300.00		

Please note this document does not serve as the final ranking as referenced bid is subject to other evaluation criteria and review by the City of Hollywood before final recommendation and approval.

BID TABULATION - F-4241-10-IS									
VENDORS		RYLEX, INC. HOLLYWOOD, FL		TTC ENVIRONMENTAL, INC. MIAMI, FL		FLEETWASH, INC. FAIRFIELD, NJ		RCA PRESSURE, LLC HOLLYWOOD, FL	
ITEMS		LOCAL PREFERENCE		LOCAL PREFERENCE		LOCAL PREFERENCE		LOCAL PREFERENCE	
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A. (1) City Hall, 2600 Hollywood Blvd. to include soffit, parapet walls, breezeway, stairways, and sidewalk. (June 1)		\$7,460.00	\$7,460.00	\$2,000.00	\$2,000.00	\$18,966.00	\$18,966.00	\$5,050.00	\$5,050.00
B. (4) Holland Park Boat Ramp to include sidewalks, sea wall and all concrete areas surrounding Johnson Street and North Lake Drive. Must be scheduled at low tide. (October 1, January 1, April 1, July 1).		\$996.00	\$3,984.00	\$3,000.00	\$12,000.00	\$1,799.00	\$7,196.00	\$1,560.00	\$6,240.00
C. (11) Broadwalk Central Business District (CBD) approx. 70,000 SF concrete paver surface 11 times per year. CBD is Connecticut Street to Tyler Street.		\$1,890.00	\$20,790.00	\$7,000.00	\$77,000.00	\$3,749.00	\$41,239.00	\$7,975.00	\$87,725.00
D. (1) Broadwalk approx. 320,000 SF concrete paver surface one time per year. Includes Sherman Street to Georgia pavers and bike lane (approx. 30 ft. wide); Georgia to Azalea pavers only (approx. 10 ft. wide).		\$6,450.00	\$6,450.00	\$8,000.00	\$8,000.00	\$14,989.00	\$14,989.00	\$30,075.00	\$30,095.00
E. (12) Charnow Park: approx. 20,000 SF concrete paver surface including walkway from the parking garage 12 times per year		\$790.00	\$9,480.00	\$2,000.00	\$24,000.00	\$1,499.00	\$17,988.00	\$2,330.00	\$27,960.00

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BID TABULATION F-4241-10-1S										
ITEMS	VENDORS		RYLEX, INC. HOLLYWOOD, FL		TTC ENVIRONMENTAL, INC. MIAMI, FL		FLEETWASH, INC. FAIRFIELD, NJ		RCA PRESSURE, LLC HOLLYWOOD, FL	
	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
F. (12) Streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.	\$1,150.00	\$13,800.00	\$2,000.00	\$24,000.00	\$889.00	\$10,668.00	\$2,380.00	\$28,560.00		
G. (4) Streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.	\$3,450.00	\$13,800.00	\$2,000.00	\$8,000.00	\$13,489.00	\$53,956.00	\$17,450.00	\$69,800.00		
H. (4) Surf Road pavers from Minnesota Street to Cleveland Street.	\$1,150.00	\$4,600.00	\$2,000.00	\$8,000.00	\$8,996.00	\$35,984.00	\$3,100.00	\$12,400.00		
I. (1) Pressure clean beach decorative sea wall one time per year (both sides) approx. 40,000 SF	\$2,450.00	\$2,450.00	\$7,000.00	\$7,000.00	\$4,399.00	\$4,399.00	\$2,200.00	\$2,200.00		
GRAND TOTAL FOR ITEMS (A - I)		\$82,814.00		\$170,000.00		\$205,385.00		\$270,010.00		
	LESS 5% LOCAL PREFERENCE \$78,673.30						LESS 2% LOCAL PREFERENCE \$264,609.80			
AA. Price per square foot for horizontal locations (flat ground surfaces) not listed, approx. 100,000 SF	\$.075 SF		N/B				\$.5 SF		\$.07 SF	
BB. Price per square foot for vertical surfaces (walls) in locations not listed, approx. 100,000 SF	\$.075 SF		N/B				\$.5 SF		\$.075 SF	
CC. Price per additional street for streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk	\$250.00		\$15,000.00				\$148.16		\$2,380.00	
DD. Price per additional street for streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road	\$290.00		\$15,000.00				\$2,248.16		\$2,900.00	

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BID TABULATION - F-4241-10-IS										
VENDORS	VIP SPECIAL SERVICES WEST ORANGE, NJ	MC COURT CONSTRUCTION, INC. MIAMI, FL		CITY ENVIRONMENTAL GROUP DORAL, FL		ADVANCED DESIGN & CONSTRUCTION CORP. HOLLYWOOD, FL				
ITEMS									LOCAL PREFERENCE	
	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
A. (1) City Hall, 2600 Hollywood Blvd. to include soffit, parapet walls, breezeway, stairways, and sidewalk. (June 1)	\$8,800.00	\$8,800.00	\$6,500.00	\$6,500.00	\$14,900.00	\$14,900.00	\$29,900.00	\$29,900.00		\$29,900.00
B. (4) Holland Park Boat Ramp to include sidewalks, sea wall and all concrete areas surrounding Johnson Street and North Lake Drive. Must be scheduled at low tide. (October 1, January 1, April 1, July 1).	\$1,600.00	\$6,400.00	\$2,000.00	\$8,000.00	\$4,200.00	\$16,800.00	\$24,000.00	\$96,000.00		\$96,000.00
C. (11) Broadwalk Central Business District (CBD) approx. 70,000 SF concrete paver surface 11 times per year. CBD is Connecticut Street to Tyler Street.	\$6,800.00	\$74,800.00	\$6,000.00	\$66,000.00	\$9,800.00	\$107,800.00	\$14,000.00	\$154,000.00		\$154,000.00
D. (1) Broadwalk approx. 320,000 SF concrete paver surface one time per year. Includes Sherman Street to Georgia pavers and bike lane (approx. 30 ft. wide); Georgia to Azalea pavers only (approx. 10 ft. wide).	\$28,000.00	\$28,000.00	\$25,600.00	\$25,600.00	\$44,800.00	\$44,800.00	\$66,000.00	\$66,000.00		\$66,000.00
E. (12) Charnow Park: approx. 20,000 SF concrete paver surface including walkway from the parking garage 12 times per year	\$2,228.00	\$26,736.00	\$2,000.00	\$24,000.00	\$2,800.00	\$33,600.00	\$4,500.00	\$54,000.00		\$54,000.00

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BID TABULATION F-4241-10-IS											
ITEMS	VENDORS	VIP SPECIAL SERVICES WEST ORANGE, NJ		MC COURT CONSTRUCTION, INC. MIAMI, FL		CITY ENVIRONMENTAL GROUP DORAL, FL		ADVANCED DESIGN & CONSTRUCTION CORP. HOLLYWOOD, FL			
		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
F. (12) Streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.		\$3,500.00	\$42,000.00	\$6,000.00	\$72,000.00	\$7,200.00	\$86,400.00	\$34,500.00	\$54,000.00		
G. (4) Streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.		\$9,500.00	\$38,000.00	\$10,000.00	\$40,000.00	\$18,200.00	\$72,800.00	\$15,000.00	\$60,000.00		
H. (4) Surf Road pavers from Minnesota Street to Cleveland Street.		\$9,500.00	\$38,000.00	\$10,000.00	\$40,000.00	\$5,600.00	\$22,400.00	\$8,000.00	\$32,000.00		
I. (1) Pressure clean beach decorative sea wall one time per year (both sides) approx. 40,000 SF		\$11,200.00	\$11,200.00	\$2,800.00	\$2,800.00	\$7,500.00	\$7,500.00	\$16,000.00	\$16,000.00		
GRAND TOTAL FOR ITEMS (A - I)			\$273,936.00		\$284,900.00		\$407,000.00		\$561,900.00		
								LESS 2% LOCAL PREFERENCE	\$50,662.00		
AA. Price per square foot for horizontal locations (flat ground surfaces) not listed, approx. 100,000 SF		\$.18 SF		\$.10 SF		\$.14 SF		\$.25 SF			
BB. Price per square foot for vertical surfaces (walls) in locations not listed, approx. 100,000 SF		\$.25 SF		\$.20 SF		\$.12 SF		\$.40 SF			
CC. Price per additional street for streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk		\$1,000.00		\$850.00		\$1,300.00		\$900.00			
DD. Price per additional street for streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road		\$1,000.00		\$1,500.00		\$3,200.00		\$2,500.00			

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BID TABULATION - F-4241-10-IS										
VENDORS		SPARTAN WINDOWS & PRESSURE CLEANING HOLLYWOOD, FL								
TERMS		LOCAL PREFERENCE								
ITEMS		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Total Price
A. (1) City Hall, 2600 Hollywood Blvd. to include soffit, parapet walls, breezeway, stairways, and sidewalk. (June 1)		\$820.00	\$820.00							
B. (4) Holland Park Boat Ramp to include sidewalks, sea wall and all concrete areas surrounding Johnson Street and North Lake Drive. Must be scheduled at low tide. (October 1, January 1, April 1, July 1).		\$320.00	\$1,280.00							
C. (11) Broadwalk Central Business District (CBD) approx. 70,000 SF concrete paver surface 11 times per year. CBD is Connecticut Street to Tyler Street.		\$42,000.00	\$462,000.00							
D. (1) Broadwalk approx. 320,000 SF concrete paver surface one time per year. Includes Sherman Street to Georgia pavers and bike lane (approx. 30 ft. wide); Georgia to Azalea pavers only (approx. 10 ft. wide).		\$192,000.00	\$192,000.00							
E. (12) Charnow Park: approx. 20,000 SF concrete paver surface including walkway from the parking garage 12 times per year		\$12,000.00	144,000.00							

Please note this document does not serve as the final ranking as referenced bid is subject to other evaluation criteria and review by the City of Hollywood before final recommendation and approval.

BID TABULATION F-4241-10-IS											
VENDORS		SPARTAN WINDOWS & PRESSURE CLEANING HOLLYWOOD, FL									
ITEMS		Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
F. (12) Streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.		\$3,645.00	\$43,740.00								
G. (4) Streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road on the following six streets: Grant, Hayes, Garfield, Connecticut, Arthur and Cleveland.		\$51,265.00	\$205,060.00								
H. (4) Surf Road pavers from Minnesota Street to Cleveland Street.		\$19,360.00	\$77,440.00								
I. (1) Pressure clean beach decorative sea wall one time per year (both sides) approx. 40,000 SF		\$45,000.00	\$45,000.00								
GRAND TOTAL FOR ITEMS (A - I)			\$1,171,340.00								
		LESS 2% LOCAL PREFERENCE		\$1,147,913.200							
AA. Price per square foot for horizontal locations (flat ground surfaces) not listed, approx. 100,000 SF		\$.6 SF									
BB. Price per square foot for vertical surfaces (walls) in locations not listed, approx. 100,000 SF		\$.6 SF									
CC. Price per additional street for streetend pavers from north back of sidewalk to south back of sidewalk from Surf Road to the Broadwalk		\$910.00									
DD. Price per additional street for streetscape pavers from north back of sidewalk to south back of sidewalk from Ocean Drive to Surf Road		\$8,545.00									

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South Florida Chapter

Certificate of Completion

this certifies that

Steve Landis

Peoples Choice Pressure Cleaning
has successfully completed

MOT Workzone Traffic Control: Intermediate Level

Ralph Kindig Jr.

Instructor

October 27, 2010

Completion Date



South Florida Chapter

www.safetycouncil.com
800-392-5101

STEVE LANDIS

has completed a Safety Training Course in:
INTERMEDIATE WORK ZONE TRAFFIC CONTROL
[FDOT PROVIDER #045]



www.safetycouncil.com

(800) 392-5101

10-26-2014

Expiration

Ralph Kindig Jr.

Instructor-Ralph Kindig

**CITY OF HOLLYWOOD
COMMUNITY REDEVELOPMENT AGENCY
MEMORANDUM**

DATE: October 4, 2013

FILE: CRA 2013-56

TO: Sylvia Glazer
Director, Public Works

FROM: Yvette Scott-Phillip
Budget Manager, CRA



SUBJECT: Bid Solicitation – Pressure Cleaning Services

ISSUE:

Solicitation of bids for pressure cleaning services on the beach.

EXPLANATION:

The Beach CRA is seeking new bids for pressure cleaning services on the beach. The current contract with Alex's Exterior is due to expire on October 19, 2013 and the company is requesting a 20% increase in pricing to renew the contract. As a result, the City will need to solicit new bids for this service.

Given that this service will also impact your department, the Procurement Services Division requires your input on the solicitation request.

RECOMMENDATION:

Review the attached bid solicitation form and if you are in agreement, please sign where indicated and return to the CRA as soon as possible.



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Solicitation Request Form (Use for bids, RFPs, RLIs, RFQs)

Date 10/03/2013

Department/Office Community Redevelopment Agency

Division/Area Downtown

Contact Person Yvette Scott-Phillip

Title Budget Manager

Phone 954-967-2980

Email yscott-phillip@hollywoodfl.org

1. Product/Service being requested (be specific.) Pressure Cleaning Services

2. Detailed description of the products/services function and purpose. Pressure cleaning services to completely remove any mildew, stains, gum, oil and other debris or foreign material from pavers and other flat concrete horizontal surfaces.

Are there alternative products/services capable of performing the required function? _____

3. Has this product/service previously been formally solicited by the City of Hollywood?

☒ Yes ☐ No ☐ Unsure

If yes, please provide previous solicitation number. F-4241-10-IS

4. Has this product/service previously been formally solicited by another government agency?

☐ Yes ☐ No ☒ Unsure

If yes, please provide details and copy if available. _____

5. Total estimated cost of the requested product/service? \$56,600

Has this cost been approved in your budget? ☒ Yes ☐ No

If yes, provide Account Number (s.) 63.0185.00180.552.004637

Procurement Service Division use only

Requisition # R
BPO _____
(As Applicable)

Purchase Order # P
(As Applicable)

Blanket Purchase Order #
(As Applicable)

6. Formal Solicitations must be advertised for a minimum of 10 (ten) days and typically not more than 30 (thirty) days. How long is the Department/Office requesting to advertise this solicitation? 10 Days

7. Is a pre-bid meeting required? ☐ Yes ☒ No

If yes, are you requesting it to be mandatory? ☐ Yes ☐ No

8. Project location? Beach district

9. Completion Time: Final completion of this project shall be in ____ calendar days once a Notice To Proceed (NTP) is given to the awarded vendor.

10. Are you requesting this formal solicitation require liquidated damages (liquidated damages are not penalties, they should represent the amount of monies the City will incur/lose if the project is not completed in require time?)

☐ Yes ☒ No

11. Please list any special licenses or certification require to bid. n/a

12. Are there any outside entities assisting with this solicitation (i.e. Architect, Consultant, etc?)

☐ Yes ☒ No

If yes, please provide the information:

Entity _____ Contact Person _____

Phone _____ Email _____

13. Are there attachments associated with this request? ☐ Yes ☒ No

14. Would this purchase(s) result in the potential of future purchases for related products/services being restricted to a particular vendor or create a specific vendor as sole source provider for related items?

☐ Yes ☒ No

If yes, please describe the related products/services and estimated cost(s.)

15. Would this purchase(s) result in any future maintenance costs which are not included in the initial purchase?

☐ Yes ☒ No

If yes, please attach a draft maintenance plan which includes cost estimates and funding source(s.)

16. Is this a grant related purchase? ☐ Yes ☒ No

If yes, please provide details (timeline, expiration dates, milestones, special procurement requirements, etc.) _____

Procurement Service Division use only

Requisition # R _____
BPO _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)

Will this require matching funds? ☐ Yes ☐ No

What is the grant source? _____

What is the grant (dollar) amount? _____

17. Does this solicitation for product/service work in conjunction with any other Department/Office or will it impact any other Department/Office? ☒ Yes ☐ No

If yes, please provide details on Department/Office and how. Public Works Department will require pressure cleaning services for those areas outside of the CRA.

Signature(s) below of other Department/Office Director(s) indicates they have reviewed and agree to this Request Form.

Signature

Department/Office

Signature

Department/Office

18. Please provide the names of suggested evaluations committee member:

19. Please provide any specific vendor(s) to be included in the notification of this solicitations.
n/a

To be completed by Procurement Services Division upon award recommendation

Advanced search of the vendor recommended for award on the Federal Government's Excluded Parties List System at www.epis.gov.

Date of Advanced Search _____

Company Name(s) Searched

Search Results

Contact Person's Signature

Date

10/3/13

10/3/13

Procurement Service Division use only

Requisition # R _____
BPO _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)

Supervisor's Signature

Shashotta

Director's Signature

Date

10/04/13

Date

APPROVAL (Procurement Service Division Use Only)

Verified By:		Date	
Approved By:		Date	

Procurement Service Division use only

Requisition # R _____
BPO _____
(As Applicable)

Purchase Order # P _____
(As Applicable)

Blanket Purchase Order # _____
(As Applicable)