CONTRACT SUMMARY INFORMATION

SUMMARY: CLEANING OF SHELTERS FOR THE 2015-2016 HURRICANE SEASONS

Quote No.:	IT150251
Project Title:	CLEANING OF SHELTERS
Purchasing Agent:	PATRICK T. LEWIS SR.
Start Date:	JUNE 1, 2015
Expiration Date:	NOVEMBER 30, 2016
Board Date:	N/A
Term:	SEASON 2015 AND 2016

Awarded Vendors and Address Book #: Tribond-425155; Prather Enterprises Inc.-252128; & USSI-103080

Contact Persons:

TRIBOND, LLC 1629 CLAY ROAD SW MABLETON, GA 30126 PHONE#: (678) 677-0022 FAX# (678) 550-2991 CELL# (678) 677-0022 (Leslie) Llpalmer@tribond.net PRATHER ENTERPRISES, INC. 13300-56 S. CLEVELAND AV. #231 FT. MYERS, FL 33907 PHONE #482-3212 FAX# (239) 482-3212 CELL# (239) 565-5298 (Bill) CELL# (239) 344-6683 (Sergio) Homecalls@aol.com

U.S.S.I. 11220 METRO PKWY SUITE #17 FORT MYERS, FL 33966 PHONE (239) 334-1865 (Fort Myers) & (202) 824-7440 (Corporate) FAX# (239)-334-1908 CELL (239) 470-0020 (Viviana), (239) 898-2112 (Andrew) & (410) 336-7759 (Danna) VBernal@USSIClean.com AGuzman@ussiclean.com Fortmyers@ussiclean.com DHewick@ussiclean.com

LEE COUNTY, FLORIDA INFORMAL TELEPHONE QUOTATION FOR CLEANING OF SHELTERS FOR THE 2015 AND 2016 HURRICANE SEASONS

Vendors:

Lee County is requesting quotes for cleaning of shelters on an as needed basis for the upcoming 2015 and 2016 hurricane seasons. (See term of quote below).

<u>Please fill out the following quote and fax or e-mail it to Lee County Procurement</u> <u>Department - Attn: Patrick T. Lewis Sr. at either 239-485-5460 or</u> <u>plewis@leegov.com by 5:00 p.m. (eastern time) on Friday, May 1, 2015.</u>

Should you have questions, I may be reached at 239-533-5453.

REQUIRED PRODUCT

Lee County will be looking for vendors who will be willing to provide cleaning of shelters at various sites throughout Lee County for the 2015 and 2016 hurricanes seasons. Whenever natural disasters occur the county will need cleaning of shelters. All costs associated with cleaning of shelters must be included in the hourly rate per person.

TERM OF QUOTE

This quote shall be in effect for the 2015 and 2016 hurricane or disaster season from 6/1/15 through 11/30/16, or until a new contract is awarded and in place.

BASIS OF AWARD

All vendors meeting the requirements of these specifications will receive an award. It is the County's intent to award to a pool of vendors; this will allow individual departments and divisions to use the vendor that has the needed equipment/supplies within the closest proximity to their location.

All cleaning materials, paper products and equipment will be supplied by the vendor.

WORKMANSHIP AND INSPECTION

a. The County representative shall decide any and all questions which may arise as to the quality and acceptability of materials used and work performed, the manner of performance and the rate of progress of the work.

b. All cleaning employees shall be mentally and physically competent to perform the services required. The Vendor shall at all times enforce strict discipline and good order among his/her employees.

QUALITY STANDARDS

a. Absence of litter and trash on floor(s) and horizontal surfaces of furniture and equipment.

b. Absence of soil and stains on toilet room fixtures, drains, traps, faucets, soap and paper dispensers, stalls, mirrors, ledges and drinking fountains. Disinfectants shall be used to sterilize toilet room fixtures, where required.

c. Absence of trash in building. Trash shall be collected and removed to designated area(s).

SUPERVISION AND SAFETY

The Vendor shall be responsible for the supervision and direction of the work performed by his/her employees.

The Vendor shall be responsible for instructing his employees in all safety measures. All equipment used by the Vendor shall be maintained in safe operating condition at all times, free from defects or wear which may in any way constitute a hazard to any person or persons in the facility or on the premises/property.

COMMUNICATION

To facilitate communication between the vendor and shelter staff/county personnel, the awarded vendor must provide or make available/accessible some form of communications device or means while on the premises.

The awarded vendor's supervisor will routinely be dealing with designated Lee County personnel. The vendor will ensure these supervisors are conversant in English. Moreover, any of the awarded vendor's personnel who have regular interaction with shelter/county staff, take direction from shelter/county staff, and/or perform their duties in the absence of vendor's supervisory personnel, will also be conversant in English.

DAMAGE TO PROPERTY

Damage or theft of property directly caused by the Vendor during the janitorial operations shall be assumed by the Vendor. A written report of same and cause of damage must be submitted to the County Representative within 24 hours of occurrence. Vendor will pay for the cost of polygraph tests required by Lee County.

TERMINATION

Any agreement as a result of this quote may be terminated by either party giving thirty (30) calendar days advance written notice. The County reserves the right to accept or not accept a termination notice submitted by the vendor, and no such termination notice

submitted by the vendor shall become effective unless and until the vendor is notified in writing by the County of its acceptance.

The Procurement Management Director may immediately terminate any agreement as a result of this quote for emergency purposes, as defined by the Lee County Procurement Management and Payment Procedure Manual.

Any vendor, who has voluntarily withdrawn from a formal quote/proposal without the county's mutual consent during the contract period, shall be barred from further County procurement for a period of 180 days. The vendor may apply to the Board of Lee County Commissioners for waiver of this debarment. Such application for waiver of debarment must be coordinated with and processed by Procurement Management.

DESIGNATED CONTACT

The awarded vendor shall appoint a person or persons to act as a primary contact with Lee County. This person or back-up shall be readily available during normal work hours by phone or in person, and shall be knowledgeable of the terms and procedures involved in this quote. Additionally, the county will provide designated contacts for the vendors.

LICENSES AND PERMITS

All vendors must maintain all appropriate licenses, insurance, and permits that are required. Vendors may be required to present copies of all licenses, certificate of insurance and permits.

PRICE INCREASES

It is the County's desire that the quoted prices remain firm throughout the term of this quote. However, if the awarded vendor experiences a major price increase from suppliers for items in this quotation, the vendor may submit a written request to increase pricing. All information necessary to review and analyze the request must be submitted to Lee County Procurement. Lee County shall have the right to grant the price increase, or requote, at the County's sole discretion.

PRICING

Hourly Rate Per Person	
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\$____/ Hr. (This is to be one figure only)

DATE SUBMITTED: _____

VENDOR NAME: _____

ANTI-COLLUSION STATEMENT

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Ι	FIRM NAME:
I	BY (Printed):
I	BY (Signature):
5	ГITLE:
I	FEDERAL ID # OR S.S.#
1	ADDRESS:
-	
- I	PHONE NO.:
I	FAX NO.:
CELLULAR PHONE/	PAGER NO.:
I	DUNS#:
LEE COUNTY LOCAL BUSINESS	TAX ACCOUNT NUMBER:

E-MAIL ADDRESS: _____

<u>Minimum Insurance Requirements:</u> Risk Management in no way represents that the insurance required is sufficient or adequate to protect the vendors' interest or liabilities. The following are the required minimums the vendor must maintain throughout the duration of this contract. The County reserves the right to request additional documentation regarding insurance provided

a. Commercial General Liability - Coverage shall apply to premises and/or operations, products and completed operations, independent contractors, contractual liability exposures with minimum limits of:

\$500,000 per occurrence\$1,000,000 general aggregate\$500,000 products and completed operations\$500,000 personal and advertising injury

b. <u>Business Auto Liability</u> - The following Automobile Liability will be required and coverage shall apply to all owned, hired and non-owned vehicles use with minimum limits of:

\$500,000 combined single limit (CSL)
\$300,000 bodily injury per person
\$500,000 bodily injury per accident
\$300,000 property damage per accident

c. <u>Workers' Compensation</u> - Statutory benefits as defined by FS 440 encompassing all operations contemplated by this contract or agreement to apply to all owners, officers, and employees regardless of the number of employees. Workers Compensation exemptions may be accepted with written proof of the State of Florida's approval of such exemption. Employers' liability will have minimum limits of:

\$100,000 per accident \$100,000 disease limit \$500,000 disease – policy limit

d. <u>Janitorial Service Bond</u> – Providing protection from losses incurred by dishonest acts of the vendors employees. Coverage shall not be less than \$100,000.

*The required minimum limit of liability shown in a and b may be provided in the form of "Excess Insurance" or "Commercial Umbrella Policies." In which case, a "Following Form Endorsement" will be required on the "Excess Insurance Policy" or "Commercial Umbrella Policy."

Verification of Coverage:

- 1. Coverage shall be in place prior to the commencement of any work and throughout the duration of the contract. A certificate of insurance will be provided to the Risk Manager for review and approval. The certificate shall provide for the following:
 - a. The certificate holder shall read as follows:

Lee County Board of County Commissioners P.O. Box 398 Fort Myers, Florida 33902

b. *"Lee County, a political subdivision and Charter County of the State of Florida, its agents, employees, and public officials"* will be named as an <u>"Additional Insured"</u> on the General Liability policy, including Products and Completed Operations coverage.

c. Lee County will be given thirty (30) days notice prior to cancellation or modification of any stipulated insurance. Such notification will be in writing by registered mail, return receipt requested and addressed to the Risk Manager (P.O. BOX 398 Ft. Myers, FL 33902).

Special Requirements:

- 1. An appropriate <u>"Indemnification"</u> clause shall be made a provision of the contract.
- **2.** It is the responsibility of the general contractor to insure that all subcontractors comply with all insurance requirements.

AFFIDAVIT CERTIFICATION IMMIGRATION LAWS

SOLICITATION NO.: _____ PROJECT NAME: _____

LEE COUNTY WILL NOT INTENTIONALLY AWARD COUNTY CONTRACTS TO ANY CONTRACTOR WHO KNOWINGLY EMPLOYS UNAUTHORIZED ALIEN WORKERS, CONSTITUTING A VIOLATION OF THE EMPLOYMENT PROVISIONS CONTAINED IN 8 U.S.C. SECTION 1324 a(e) {SECTION 274A(e) OF THE IMMIGRATION AND NATIONALITY ACT ("INA").

LEE COUNTY MAY CONSIDER THE EMPLOYMENT BY ANY CONTRACTOR OF UNAUTHORIZED ALIENS A VIOLATION OF SECTION 274A(e) OF THE INA. SUCH VIOLATION BY THE RECIPIENT OF THE EMPLOYMENT PROVISIONS CONTAINED IN SECTION 274A(e) OF THE INA SHALL BE GROUNDS FOR UNILATERAL CANCELLATION OF THE CONTRACT BY LEE COUNTY.

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name:			
Signature	Title		Date
	STATE OF		
	COUNTY OF		
The foregoing instrument was s	igned and acknowledged before me this	day of	, 20, by
(Print or Type Name)	who has produced		
(Type of Identification and N	as identification. (umber)		
Notary Public Signature			
Printed Name of Notary Public			

Notary Commission Number/Expiration

The signee of this Affidavit guarantees, as evid	denced by the sworn	affidavit required	herein, the truth and
accuracy of this affidavit to interrogatories he	ereinafter made. Ll	EE COUNTY RESE	RVES THE RIGHT TO
REQUEST SUPPORTING DOCUMENTATION, AS	SEVIDENCE OF SERV	VICES PROVIDED,	AT ANY TIME.

QUOTATION #IT150251	LEE COUNTY, FLORIDA TABULATION SHEET					
OPENING DATE: May 1, 2015	FOR					
BUYER: Patrick T. Lewis Sr.	CLEANING OF SHELTERS FOR THE 2015 AND 2016 HURICANE SEASONS					
	Tribond LLC Prather Enterprises USSI					
VENDORS						
Addenda Acknowedged	N/A	N/A	N/A			
PRICING	\$16.95	\$22.00	\$39.95			
Hourly Rate per Person						
Signed	Yes	Yes	Yes			
Local Business Tax Account Number	N/A	8902084	9203331			
Immigration Affidavit	Yes	Yes	Yes			
NO BIDS						
POSTING TIME/DATE						
FROM: /						
FROM: / UNTIL: /						
BY:						

INFORMAL TELEPHONE QUOTE NO.: IT150251

submitted by the vendor shall become effective unless and until the vendor is notified in writing by the County of its acceptance.

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PRICING

Hourly Rate Per Person

 $\frac{22.00}{\text{(This is to be one figure only)}} / \text{Hr.}$

DATE SUBMITTED: 05-05

VENDOR NAME: FEATHER ENTERPRISES

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INFORMAL TELEPHONE QUOTE NO.: IT150251

ANTI-COLLUSION STATEMENT

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FIRM NAME: RATHER CENTERPHISES
BY (Printed): 13/11 HEATTHEN
BY (Signature):
TITLE: Kopenator
FEDERAL ID # OR S.S.# 65-016KII2
ADDRESS:
In My=13, I: 33907
PHONE NO .: 234 422 3212
FAX NO:: 2-3; 42 32
CELLULAR PHONE/PAGER NO.: 257 5-5 5295
DUNS#:
LEE COUNTY LOCAL BUSINESS TAX ACCOUNT NUMBER: 3332384
E-MAIL ADDRESS: Home calls & Apl. com

Prather Enterprises, Inc.

Notary Commission Number/Expiration

239 482 3212

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INFORMAL TELEPHONE QUOTE NO.: IT150251

AFFIDAVIT CERTIFICATION IMMIGRATION LAWS

SOLICITATION NO .: TISOZSI PROJECT NAME: SHELLEVES / HURRICAPE SCASEN LEE COUNTY WILL NOT INTENTIONALLY AWARD COUNTY CONTRACTS TO ANY CONTRACTOR WHO KNOWINGLY EMPLOYS UNAUTHORIZED ALIEN WORKERS, CONSTITUTING A VIOLATION OF THE EMPLOYMENT PROVISIONS CONTAINED IN 8 U.S.C. SECTION 1324 a(e) (SECTION 274A(e) OF THE IMMIGRATION AND NATIONALITY ACT ("INA"). LEE COUNTY MAY CONSIDER THE EMPLOYMENT BY ANY CONTRACTOR OF UNAUTHORIZED ALIENS A VIOLATION OF SECTION 274A(e) OF THE INA. SUCH VIOLATION BY THE RECIPIENT OF THE EMPLOYMENT PROVISIONS CONTAINED IN SECTION 274A(c) OF THE INA SHALL BE

BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

GROUNDS FOR UNILATERAL CANCELLATION OF THE CONTRACT BY LEE COUNTY.

Company Name:	ATHEN Interprises	FRE-
	Recident	45. \$F. 15
Signature	Title	Date
	STATE OF <u>Flonicla</u>	
	COUNTY OF <u>LCC</u>	
The foregoing instrument was sig	ned and acknowledged before me thisday	of <u>May</u> , 20 <u>15</u> by
(Print or Type Name)	who has produced	
FCDL (Type of Identification and Nuc	as identification. nber)	·······
Notary Public Signature	Yean	
Printed Name of Notary Public	Tyens of No	REBECCA ANN MYERS tary Public, State of Florida Commission # EE 222488 comm. expires Aug. 5, 2016
Aug 5,2016)	

<u>The signce of this Affidavit guarantees, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made. LEE COUNTY RESERVES THE RIGHT TO REOUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.</u>

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PRICING

Hourly Rate Per Person

\$<u>16.95</u>/Hr. (This is to be one figure only)

DATE SUBMITTED: _____4/27/2015

VENDOR NAME: _____ TRIBOND, LLC

ANTI-COLLUSION STATEMENT

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	FIRM NAME:	TRIBOND, LLC
	BY (Printed):	
	BY (Signature):	BeseerPaler
	TITLE:	Member/Owner
	FEDERAL ID # (DR S.S.#26-1653050
	ADDRESS: 1629	Clay Road SW
	Mable	eton, GA 30126
	PHONE NO.:	678-677-0022
	FAX NO.:	678-550-2991
CELLULAR PHONE	/PAGER NO.:	678-677-0022
	DUNS#:	804538119
LEE COUNTY LOCAL BUSINESS	TAX ACCOUNT	NUMBER: N/A
E-MAIL ADDRESS:lpalmer@	tribond.net	

AFFIDAVIT CERTIFICATION IMMIGRATION LAWS

SOLICITATION NO.: TT150251 PROJECT NAME: CLEANING OF SHELTERS FOR THE 2015 AND 2016 HURRICANE SEASONS

LEE COUNTY WILL NOT INTENTIONALLY AWARD COUNTY CONTRACTS TO ANY CONTRACTOR WHO KNOWINGLY EMPLOYS UNAUTHORIZED ALIEN WORKERS, CONSTITUTING A VIOLATION OF THE EMPLOYMENT PROVISIONS CONTAINED IN 8 U.S.C. SECTION 1324 a(e) {SECTION 274A(e) OF THE IMMIGRATION AND NATIONALITY ACT ("INA").

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BIDDER ATTESTS THAT THEY ARE FULLY COMPLIANT WITH ALL APPLICABLE IMMIGRATION LAWS (SPECIFICALLY TO THE 1986 IMMIGRATION ACT AND SUBSEQUENT AMENDMENTS).

Company Name:	TRIBOND, LLC			
Leslee	Palk Member	/Owner		04/28/2015
Signature	Title			Date
	STATE OF	Georgia		
	COUNTY OF	Barrow		
The foregoing instrument	t was signed and acknowledged	before me this	28th day of April	, 20 <u>15</u> , by
Leslie Palmer (Print or Type Name)	who has produce	d		
GA Driver's Licer (Type of Identification Paulo Motary Public Signature	as identification.			
Raina N Harrison		the second s		
Printed Name of Notary I	Public	MULTINIC CONTRACTOR	RAINA N HARRISON Notary Public, Georgia	
December 17, 20 Notary Commission Num		AUSIC	Barrow County My Commission Expires December 17, 2018	

The signee of this Affidavit guarantees, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made. LEE COUNTY RESERVES THE RIGHT TO REQUEST SUPPORTING DOCUMENTATION, AS EVIDENCE OF SERVICES PROVIDED, AT ANY TIME.

AFFIDAVIT CERTIFICATION **IMMIGRATION LAWS** For 2015-2016 Hurricone Sesson SOLICITATION NO .: 14 5025 PROJECT NAME: PVS

LEE COUNTY WILL NOT INTENTIONALLY AWARD COUNTY CONTRACTS TO ANY CONTRACTOR WHO KNOWINGLY EMPLOYS UNAUTHORIZED ALIEN WORKERS, CONSTITUTING A VIOLATION OF THE EMPLOYMENT PROVISIONS CONTAINED IN 8 U.S.C. SECTION 1324 a(e) {SECTION 274A(e) OF THE IMMIGRATION AND NATIONALITY ACT ("INA").

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Company Name: Signature Title Date STATE OI COUNTY OF 20<u>15</u>, by The foregoing instrument was signed and acknowledged before me this who has produced (Print or Type Name) NN as identification. of Identification and Number) ublic Signature JEANNE E COREY HANC MY COMMISSION # FF208491

Printed Name of Notary Public

EXPIRES March 23, 2019 How Ha Nota YSurvice com 399 011

Notary Commission Number/Expiration

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FIRM NAME: USSI
BY (Printed): //WIGING Bernal
BY (Signature): Unever Bear
TITLE: Area Mceerceges.
FEDERAL ID # OR S.S.# 52-0897024
ADDRESS: 11220 1/20 Рину. Ste. 17 11220 1/20 Рину. Ste. 17
FAX NO .: 239-334-1908
CELLULAR PHONE/PAGER NO.: 239-470-0020
DUNS#: 049501430
LEE COUNTY LOCAL BUSINESS TAX ACCOUNT NUMBER: 920333

E-MAIL ADDRESS: FORTHYERS @USSICKAN. COM

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PRICING

Hourly Rate Per Person	$\frac{3 9_{\circ} 95}{(\text{This is to be one figure only})} / \text{Hr.}$
DATE SUBMITTED: <u>5115</u>	
VENDOR NAME: USIT	