

CONTRACT SUMMARY INFORMATION

SUMMARY: Purchase is made in accordance with the Terms and Conditions of
Lee County Solicitation Number

Solicitation No.: RFP220232SML

Project Title: Custodial Services for Lee County: North Zone

Start Date: January 01, 2023

Expiration Date: December 31, 2026

Board Date: December 6, 2022

Agenda Item: 18

Term: Three Years

Renewal Options: Three One (1) Year Periods

Awarded Vendor: United States Services Industries, Inc.

CONTRACTS Contact Person: Danna Hewick

Phone No.: 202-824-7440

Email Address: dhewick@eulen.com

OPERATIONS Contact Person: Manny Gomez

Phone No.: 239-470-0020

Email Address: egomez@eulen.com

Address Book (E1) No.: 103080

Awarded Locations:

- Cape Coral Library
- North Fort Myers Library
- Northwest Regional Library
- Tax Collector, Cape Coral Government Complex
- Tolls, Midpoint Toll Facility
- Dunbar Jupiter Hammon Public Library
- Health Department – Pondella

Awarded Vendor: American Facility Services

Contact Person: Carlos Garcia

Phone No.: 407.497.0438

Email Address: cgarcia@amfacility.com

Address Book (E1) No.: 389015

Awarded Locations:

- Depot #1 – Natural Resources
- Pine Island Library
- Sheriff Substation - Gulf District, Pine Island
- Sheriff Substation, North District
- Maintenance Electrical Operations
- Lee County Public Safety Logistics

Awarded Vendor: At Your Service Cleaning Group – TERMINATED 9/13/2024

Contact Person: Marcel Mueller

Phone No.: 941.360.6796 / 941.716.2030

Email Address: sales@ayscleaninggroup.com _____

Address Book (E1) No.: _____ 448234

Awarded Locations: _____ Maintenance Electrical Operations

_____ Lee County Public Safety Logistics

NOTES:

Reimbursement of Consumables

The Vendor shall be reimbursed by the County at Vendor's cost for consumable supplies. To be eligible for reimbursement for consumables purchased, the Vendor shall provide the County with sufficient documentation with respect to materials purchased and used for County facilities in a form acceptable to the County, as determined by the Director of Procurement Management. Such documentation shall provide proof of payment and the unit prices for the consumables purchased. Vendor invoices for consumables must contain at a minimum a description of the materials purchased, the quantity delivered to the facility and unit cost associated with each item.