

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: Two One (1) Year Periods **Renewal #1 – 1/01/2026-12/31/2026**

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.