

CONTRACT SUMMARY INFORMATION

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

Solicitation No.: RFP240197KLB

Project Title: Medical Examiner Office Janitorial Services Start

Date: July 25, 2024

Expiration Date: July 24, 2029

Term: Three (3) years

Renewals: Two (2) Additional One (1) Year Periods

Awarded Vendor: United States Service Industries, Inc. dba

Grupo Eulen

Contact Person: Danna Hewick

Phone No.: 202-783-2030

Email Address: dhewick@eulen.com

Notes:

CONSUMABLES USAGE

8.1. The cost of the consumables used under the contract shall be reimbursable to the Vendor. The Vendor shall invoice the cost of consumables used monthly. Each invoice of reimbursed consumables shall include the original invoice. No increases or mark-ups above and beyond the original cost of the consumable products are allowed. Pricing for consumables shall be for actual costs paid.

8.2. The payment of consumable supplies (toilet paper, antibacterial soap, paper towels, etc.) shall be invoiced with a copy of the paid invoice from the Vendor. These items are not to be marked up or have a price increase passed onto the Medical Examiner's Office.

8.2.1. Vendor shall request and receive prior written approval of any special consumable requested outside of toilet paper, soap, and/or paper towels for use based on needs. Approval of such items is at the sole discretion of the Medical Examiner's Office.

8.3. The Medical Examiner's Office requires that only recycled paper products be provided.

8.4. The Medical Examiner's Office may choose at their sole discretion to purchase consumables and provide to awarded Vendor.

8.5. Toilet paper shall be of 100% post-consumer waste content, double ply such as Fort Howard or approved equivalent.