



**CITY OF CORAL GABLES
FINANCE DEPARTMENT / PROCUREMENT DIVISION
ACKNOWLEDGEMENT (ADDENDUM – BID/PERFORMANCE BOND)**

RFP Number & Title:
RFP 2015.10.26
Janitorial Maintenance Services

Pre-Proposal Conference
10:00 a.m., Tuesday,
November 10, 2015

Opening Date
2:00 p.m. Thursday,
January 7, 2016

User Department:
Public Works Facilities

Contact Person:
Ralph Rodriguez

Contact Information
305.460.5014

Proposer Name	Amount	Acknowledgment of Addendum/Addenda Issued <i>(5 Issued)</i>		Submitted Bid Bond / Performance Bond / Security Deposit <i>(Not Applicable)</i>	
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
National Cleaning Contractor USA, Inc.	\$803,630.85	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
(Routine / Seasonal)	\$793,377.10 / \$10,253.75	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Kelly Janitorial System, Inc.	\$460,285.32	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
(Routine / Seasonal)	\$444,761.52 / \$15,523.80	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
SFM Services, Inc.	\$870,742.00	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
(Routine / Seasonal)	\$843,360.00 / \$27,382.00	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
ABP Maintenance Corp.	\$582,039.58	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
(Routine / Seasonal)	\$556,600.56 / \$25,439.02	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Vista Building Maintenance Services, Inc.	\$908,186.12	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
(Routine / Seasonal)	\$862,173.24 / \$46,012.88	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Able Business Service, Inc.	\$834,244.00	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
(Routine / Seasonal)	\$829,188.00 / \$5056.00	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Proposer Name:				Amount	
SFM Services, Inc.				\$870,742.00	

Opened/Received by:	M. Gomez / P. Katsaris / S. Mohamed
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