



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

Proposal Number & Title:

**REQUEST FOR PROPOSAL – 2010.06.04**  
**JANITORIAL SERVICES & PRODUCTS**

User Department:

**PUBLIC WORKS DEPARTMENT**

Pre-Bid Conference

**N/A**

Bid Opening Date

**July 29, 2010, 2:00 pm**  
**Procurement Division**

Contact Person:

**DALLAS BROWN**

Contact Information

**Phone: 305-460-5039**

| <b>Bidder's Name</b>                    | <b>Routine</b>             | <b>Seasonal</b>     | <b>Bid Pricing Schedule</b> | <b>Acknowledgment of Addendum/Addenda Issued</b>                             |
|---|----------------------------|---------------------|-----------------------------|--|
| <b>Jani King</b>                        | <b>\$ 424,734.03</b>       | <b>\$ 11,107.13</b> | <b>\$ 435,841.16</b>        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No          |
| <b>Vista Building Maint.</b>            | <b>362,329.32</b>          | <b>\$ 7,839.60</b>  | <b>\$ 370,168.92</b>        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No          |
| <b>ABP Maintenance</b>                  | <b>\$ 394,818.24</b>       | <b>\$ 1,155.60</b>  | <b>\$ 395,973.84</b>        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No          |
| <b>Jesus Martinez dba, Serv. Master</b> | <b><i>Disqualified</i></b> |                     |                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No          |
| <b>SFM</b>                              | <b>\$ 408,597.00</b>       | <b>\$ 9,680.01</b>  | <b>\$ 418,277.01</b>        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No          |
| <b>Chi-Ada Corp</b>                     | <b>\$ 449,220.00</b>       | <b>\$ 13,276.00</b> | <b>\$ 462,496.00</b>        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No          |
| <b>Triangle Services</b>                | <b>367,156.68</b>          | <b>\$ 8,391.12</b>  | <b>\$ 375,547.80</b>        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No          |
| <b>Cleaning System</b>                  | <b>\$ 444,360.00</b>       | <b>\$ 4,230.00</b>  | <b>\$ 448,590.00</b>        | 2 of 3 - <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| <b>Image</b>                            | <b>\$ 392,640.00</b>       | <b>\$ 8,738.00</b>  | <b>\$ 401,378.00</b>        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No          |
| <b>Performance</b>                      | <b>\$ 327,600.00</b>       | <b>\$ 9,630.00</b>  | <b>\$ 337,230.00</b>        | 2 of 3 - <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

**Apparent Low Bidder**

| <b>Bidder's Name</b> | <b>Apparent Low Bid Amount</b> |
|----------------------|--------------------------------|
|                      | \$ .                           |

**Opened/Received by:** \_\_\_\_\_ **Date/Time:** \_\_\_\_\_