



**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**

Pre-Bid Conference

N/A

Bid Opening Date

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

User Department:

PUBLIC WORKS DEPARTMENT

Contact Person:

DALLAS BROWN

Contact Information

Phone: 305-460-5039

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

Apparent Low Bidder

Bidder's Name	Apparent Low Bid Amount
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Opened/Received by: _____ Date/Time: _____