



CHARLOTTE COUNTY BOARD OF COMMISSIONERS
BID TABULATION
CLEANING SERVICES FOR CHARLOTTE COUNTY FACILITIES - ANNUAL CONTRACT
RFB NO. 20250493

BID DUE DATE: SEPTEMBER 3, 2025

DEPT: FACILITIES MANAGEMENT

Company Name:	SFM Janitorial Services LLC Medley, FL	American Janitorial Incorporated Umatilla, FL	Boro Building Property Maintenance Sarasota, FL
Location:			
Description			
Cleaning Services for County Facilities-Annual Contract	\$ 1,615,656.00	\$ 1,850,763.60	\$ 665,040.00

Company Name:	Dammel Cleaning Enterprises Inc. W. Palm Beach, FL	EcoBrite Services, LLC Lehi, UT	Southern Cleaning Service Incorporated Jacksonville, FL
Location:			
Description			
Cleaning Services for County Facilities-Annual Contract	\$ 1,250,163.96	\$ 774,385.68	\$ 777,772.44

Company Name:	FCS Facilities Services Incorporated Lake Mary, FL	Kleen-Tech Services Pompano Beach, FL	Klen Space Incorporated Miami, FL
Location:			
Description			
Cleaning Services for County Facilities-Annual Contract	\$ 805,146.48	\$ 1,258,368.00	\$ 816,136.80

Non-Responsive:
EcoShine Cleaning LLC
Quick and Good Services LLC



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RFB NO. 20250493

SEPTEMBER 3, 2025

DEPT: FACILITIES MANAGEMENT

Company Name:				SFM Janitorial Services LLC		American Janitorial Inc		Boro Building Property Maint.	
Location:				Medley, FL		Umatilla, FL		Sarasota, FL	
Description	Unit	Qty		Monthly	Annual	Monthly	Annual	Monthly	Annual
1 Administration Complex 5-Story Building	MTH	12		\$ 15,445.00	\$ 185,340.00	\$ 18,229.32	\$ 218,751.84	\$ 5,000.00	\$ 60,000.00
2 Administration Complex 2-Story Building	MTH	12		\$ 5,148.00	\$ 61,776.00	\$ 6,076.44	\$ 72,917.28	\$ 1,800.00	\$ 21,600.00
3 Administration Complex Facilities Building D	MTH	12		\$ 463.00	\$ 5,556.00	\$ 546.88	\$ 6,562.56	\$ 500.00	\$ 6,000.00
4 Administration Complex-Building Construction Services	MTH	12		\$ 3,077.00	\$ 36,924.00	\$ 3,631.89	\$ 43,582.68	\$ 1,620.00	\$ 19,440.00
5 Medical Examiner's Building	MTH	12		\$ 1,806.00	\$ 21,672.00	\$ 1,336.82	\$ 16,041.84	\$ 800.00	\$ 9,600.00
6 Eastport Environmental Campus-Operations Building #1 Mosquito Control	MTH	12		\$ 40.00	\$ 480.00	\$ 58.27	\$ 699.24	\$ 80.00	\$ 960.00
7 Eastport Environmental Campus-Operations Building #2	MTH	12		\$ 1,025.00	\$ 12,300.00	\$ 1,618.67	\$ 19,424.04	\$ 380.00	\$ 4,560.00
8 Eastport Utilities Trailer (1)	MTH	12		\$ 135.00	\$ 1,620.00	\$ 140.42	\$ 1,685.04	\$ 300.00	\$ 3,600.00
9 Eastport Utilities Trailer (2)	MTH	12		\$ 135.00	\$ 1,620.00	\$ 140.42	\$ 1,685.04	\$ 300.00	\$ 3,600.00
10 Eastport Utilities Trailer Large (3)	MTH	12		\$ 734.00	\$ 8,808.00	\$ 875.01	\$ 10,500.12	\$ 900.00	\$ 10,800.00
11 Eastport Utilities Trailer Large (4)	MTH	12		\$ 734.00	\$ 8,808.00	\$ 875.01	\$ 10,500.12	\$ 900.00	\$ 10,800.00
12 Eastport Utilities Trailer Large (5)	MTH	12		\$ 734.00	\$ 8,808.00	\$ 875.01	\$ 10,500.12	\$ 900.00	\$ 10,800.00
13 Justice Center Probation Department	MTH	12		\$ 428.00	\$ 5,136.00	\$ 486.12	\$ 5,833.44	\$ 580.00	\$ 6,960.00
14 Justice Center State Attorney's Office	MTH	12		\$ 1,787.00	\$ 21,444.00	\$ 2,025.48	\$ 24,305.76	\$ 1,200.00	\$ 14,400.00
15 Justice Center Public Defenders Office	MTH	12		\$ 786.00	\$ 9,432.00	\$ 891.21	\$ 10,694.52	\$ 580.00	\$ 6,960.00
16 Justice Center Sheriffs Bailiffs Office	MTH	12		\$ 1,018.00	\$ 12,216.00	\$ 1,154.52	\$ 13,854.24	\$ 580.00	\$ 6,960.00
17 Justice Center, Jury Management, & Courtrooms with associated public restrooms	MTH	12		\$ 3,395.00	\$ 40,740.00	\$ 384.84	\$ 4,618.08	\$ 1,600.00	\$ 19,200.00
18 Justice Center Pre-trial	MTH	12		\$ 893.00	\$ 10,716.00	\$ 1,012.74	\$ 12,152.88	\$ 580.00	\$ 6,960.00
19 Justice Center Mail Room	MTH	12		\$ 286.00	\$ 3,432.00	\$ 324.08	\$ 3,888.96	\$ 580.00	\$ 6,960.00
20 Justice Center Ground Floor Conference Room	MTH	12		\$ 179.00	\$ 2,148.00	\$ 202.55	\$ 2,430.60	\$ 380.00	\$ 4,560.00
21 Justice Center Clerk of Courts Building B	MTH	12		\$ 4,467.00	\$ 53,604.00	\$ 5,063.70	\$ 60,764.40	\$ 2,200.00	\$ 26,400.00
22 Justice Center - Judge's Chambers and Jury Rooms 3rd and 4th floor	MTH	12		\$ 893.00	\$ 10,716.00	\$ 2,808.40	\$ 33,700.80	\$ 580.00	\$ 6,960.00
23 Justice Center Charlotte County (remaining area)	MTH	12		\$ 22,520.00	\$ 270,240.00	\$ 26,817.36	\$ 321,808.32	\$ 1,800.00	\$ 21,600.00
24 Human Services	MTH	12		\$ 1,715.00	\$ 20,580.00	\$ 1,670.01	\$ 20,040.12	\$ 1,000.00	\$ 12,000.00
25 Municipal Solid Waste Scale House	MTH	12		\$ 65.00	\$ 780.00	\$ 67.40	\$ 808.80	\$ 100.00	\$ 1,200.00
26 Municipal Solid Waste Office Building	MTH	12		\$ 194.00	\$ 2,328.00	\$ 202.20	\$ 2,426.40	\$ 100.00	\$ 1,200.00
27 Airport Road Annex - Sheriff's Range Support Building	MTH	12		\$ 655.00	\$ 7,860.00	\$ 945.75	\$ 11,349.00	\$ 380.00	\$ 4,560.00
28 Airport Road Annex - Sheriff's Range Control Building	MTH	12		\$ 19.00	\$ 228.00	\$ 27.55	\$ 330.60	\$ 200.00	\$ 2,400.00
29 Airport Road Annex - Sheriff's District 4 and Training	MTH	12		\$ 2,213.00	\$ 26,556.00	\$ 3,193.87	\$ 38,326.44	\$ 1,050.00	\$ 12,600.00
30 South County Annex Tax Collectors Office	MTH	12		\$ 798.00	\$ 9,576.00	\$ 1,088.49	\$ 13,061.88	\$ 200.00	\$ 2,400.00
31 South County Annex Courtyard floor tile	MTH	12		\$ 500.00	\$ 6,000.00	\$ 680.56	\$ 8,166.72	\$ 200.00	\$ 2,400.00
32 South County Annex - Public Works and Senator's Office	MTH	12		\$ 1,719.00	\$ 20,628.00	\$ 2,342.67	\$ 28,112.04	\$ 300.00	\$ 3,600.00
33 Public Safety Building	MTH	12		\$ 4,500.00	\$ 54,000.00	\$ 4,587.71	\$ 55,052.52	\$ 650.00	\$ 7,800.00
34 Sheriff's Administration Office	MTH	12		\$ 7,138.00	\$ 85,656.00	\$ 9,500.05	\$ 114,000.60	\$ 2,600.00	\$ 31,200.00
35 Indian Springs Cemetery Restrooms	MTH	12		\$ 130.00	\$ 1,560.00	\$ 35.79	\$ 429.48	\$ 100.00	\$ 1,200.00
36 Public Works Maintenance and Operations	MTH	12		\$ 1,195.00	\$ 14,340.00	\$ 1,620.38	\$ 19,444.56	\$ 480.00	\$ 5,760.00
37 Public Works Lighting Office and Shop	MTH	12		\$ 597.00	\$ 7,164.00	\$ 810.19	\$ 9,722.28	\$ 200.00	\$ 2,400.00
38 Public Works HR and Training Building	MTH	12		\$ 149.00	\$ 1,788.00	\$ 202.55	\$ 2,430.60	\$ 100.00	\$ 1,200.00
39 Public Works Sign and Marking Building	MTH	12		\$ 269.00	\$ 3,228.00	\$ 364.59	\$ 4,375.08	\$ 100.00	\$ 1,200.00
40 Fuel Island JB Fuel Yard	MTH	12		\$ 173.00	\$ 2,076.00	\$ 29.77	\$ 357.24	\$ 100.00	\$ 1,200.00

Witnessed by Sheri Strong, Senior Contract Specialist

and

Kimberly Chamberlain, Senior Contract Specialist



CHARLOTTE COUNTY BOARD OF COMMISSIONERS
BID TABULATION
CLEANING SERVICES FOR CHARLOTTE COUNTY FACILITIES - ANNUAL CONTRACT
RFB NO. 20250493

SEPTEMBER 3, 2025

DEPT: FACILITIES MANAGEMENT

Company Name:				SFM Janitorial Services LLC		American Janitorial Inc		Boro Building Property Maint.	
Location:				Medley, FL		Umatilla, FL		Sarasota, FL	
Description	Unit	Qty		Monthly	Annual	Monthly	Annual	Monthly	Annual
41 Fuel Island Punta Gorda Fuel Yard	MTH	12		\$ 173.00	\$ 2,076.00	\$ 29.77	\$ 357.24	\$ 100.00	\$ 1,200.00
42 Centennial Park Recreation Center	MTH	12		\$ 2,160.00	\$ 25,920.00	\$ 1,721.66	\$ 20,659.92	\$ 550.00	\$ 6,600.00
43 Family Services Center Building A	MTH	12		\$ 2,670.00	\$ 32,040.00	\$ 3,443.32	\$ 41,319.84	\$ 800.00	\$ 9,600.00
44 Family Services Center Building B	MTH	12		\$ 2,670.00	\$ 32,040.00	\$ 3,443.32	\$ 41,319.84	\$ 800.00	\$ 9,600.00
45 Fleet Building	MTH	12		\$ 688.00	\$ 8,256.00	\$ 742.34	\$ 8,908.08	\$ 300.00	\$ 3,600.00
46 Historical Court House	MTH	12		\$ 2,815.00	\$ 33,780.00	\$ 3,038.22	\$ 36,458.64	\$ 880.00	\$ 10,560.00
47 Employee Health Center	MTH	12		\$ 1,406.00	\$ 16,872.00	\$ 708.92	\$ 8,507.04	\$ 640.00	\$ 7,680.00
48 Utilities Loveland Location Main Building	MTH	12		\$ 2,221.00	\$ 26,652.00	\$ 2,081.18	\$ 24,974.16	\$ 1,000.00	\$ 12,000.00
49 Utilities Loveland Location - Trailer	MTH	12		\$ 130.00	\$ 1,560.00	\$ 121.53	\$ 1,458.36	\$ 100.00	\$ 1,200.00
50 West County Annex	MTH	12		\$ 1,919.00	\$ 23,028.00	\$ 2,394.41	\$ 28,732.92	\$ 800.00	\$ 9,600.00
51 San Casa Yard - Maintenance and Operations	MTH	12		\$ 520.00	\$ 6,240.00	\$ 561.46	\$ 6,737.52	\$ 200.00	\$ 2,400.00
52 Health Department	MTH	12		\$ 7,774.00	\$ 93,288.00	\$ 7,183.16	\$ 86,197.92	\$ 3,200.00	\$ 38,400.00
53 Grace Street Annex	MTH	12		\$ 2,200.00	\$ 26,400.00	\$ 1,979.91	\$ 23,758.92	\$ 1,400.00	\$ 16,800.00
54 Mid County Recycling	MTH	12		\$ 130.00	\$ 1,560.00	\$ 89.87	\$ 1,078.44	\$ 100.00	\$ 1,200.00
55 West County Mini Recycling	MTH	12		\$ 130.00	\$ 1,560.00	\$ 89.87	\$ 1,078.44	\$ 100.00	\$ 1,200.00
56 Clerks Record Center	MTH	12		\$ 1,660.00	\$ 19,920.00	\$ 2,025.48	\$ 24,305.76	\$ 400.00	\$ 4,800.00
57 Sheriff District 1	MTH	12		\$ 1,427.00	\$ 17,124.00	\$ 2,345.30	\$ 28,143.60	\$ 1,400.00	\$ 16,800.00
58 Sheriff District 2	MTH	12		\$ 461.00	\$ 5,532.00	\$ 547.68	\$ 6,572.16	\$ 900.00	\$ 10,800.00
59 Sheriff District 3	MTH	12		\$ 1,600.00	\$ 19,200.00	\$ 2,484.81	\$ 29,817.72	\$ 1,500.00	\$ 18,000.00
60 Sheriff Evidence and Impound	MTH	12		\$ 1,129.00	\$ 13,548.00	\$ 1,753.99	\$ 21,047.88	\$ 1,400.00	\$ 16,800.00
61 Emergency Vehicle Maintenance	MTH	12		\$ 1,661.00	\$ 19,932.00	\$ 405.10	\$ 4,861.20	\$ 250.00	\$ 3,000.00
62 Englewood Charlotte Public Library	MTH	12		\$ 2,376.00	\$ 28,512.00	\$ 2,633.12	\$ 31,597.44	\$ 1,000.00	\$ 12,000.00
63 Port Charlotte Public Library	MTH	12		\$ 1,670.00	\$ 20,040.00	\$ 1,215.29	\$ 14,583.48	\$ 1,000.00	\$ 12,000.00
64 Public Works - J.B. Yard	MTH	12		\$ 797.00	\$ 9,564.00	\$ 972.23	\$ 11,666.76	\$ 350.00	\$ 4,200.00
65 Punta Gorda Charlotte Library	MTH	12		\$ 2,991.00	\$ 35,892.00	\$ 5,402.43	\$ 64,829.16	\$ 2,000.00	\$ 24,000.00
66 Tom Adams Bridge Tender House	MTH	12		\$ 133.00	\$ 1,596.00	\$ 162.04	\$ 1,944.48	\$ 100.00	\$ 1,200.00
67 Tourism	MTH	12		\$ 515.00	\$ 6,180.00	\$ 627.90	\$ 7,534.80	\$ 350.00	\$ 4,200.00
68 Transit	MTH	12		\$ 977.00	\$ 11,724.00	\$ 1,192.00	\$ 14,304.00	\$ 600.00	\$ 7,200.00
69 Sheriff District 5	MTH	12		\$ 1,478.00	\$ 17,736.00	\$ 1,889.30	\$ 22,671.60	\$ 1,200.00	\$ 14,400.00
TOTAL ANNUAL COST FOR CLEANING SERVICES FACILITIES				\$ 1,615,656.00		\$ 1,850,763.60		\$ 665,040.00	

Witnessed by Sheri Strong, Senior Contract Specialist

and

Kimberly Chamberlain, Senior Contract Specialist



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CLEANING SERVICES FOR CHARLOTTE COUNTY FACILITIES - ANNUAL CONTRACT
RFB NO. 20250493

SEPTEMBER 3, 2025

DEPT: FACILITIES MANAGEMENT

Company Name:				Dammel Cleaning Enterprises		EcoBriteServices, LLC		Southern Cleaning Service Inc			
Location:				W. Palm Beach, FL		Lehi, UT		Jacksonville, FL			
Description			Unit	Qty	Monthly	Annual	Monthly	Annual	Monthly	Annual	
1	Administration Complex 5-Story Building			MTH	12	\$ 6,538.23	\$ 78,458.76	\$ 5,357.01	\$ 64,284.12	\$ 7,475.00	\$ 89,700.00
2	Administration Complex 2-Story Building			MTH	12	\$ 2,905.88	\$ 34,870.56	\$ 2,142.80	\$ 25,713.60	\$ 2,497.67	\$ 29,972.04
3	Administration Complex Facilities Building D			MTH	12	\$ 622.69	\$ 7,472.28	\$ 401.78	\$ 4,821.36	\$ 498.33	\$ 5,979.96
4	Administration Complex-Building Construction Services			MTH	12	\$ 1,868.06	\$ 22,416.72	\$ 1,600.94	\$ 19,211.28	\$ 1,495.00	\$ 17,940.00
5	Medical Examiner's Building			MTH	12	\$ 1,556.72	\$ 18,680.64	\$ 736.59	\$ 8,839.08	\$ 996.67	\$ 11,960.04
6	Eastport Environmental Campus-Operations Building #1 Mosquito Control			MTH	12	\$ 467.02	\$ 5,604.24	\$ 166.52	\$ 1,998.24	\$ 199.33	\$ 2,391.96
7	Eastport Environmental Campus-Operations Building #2			MTH	12	\$ 778.36	\$ 9,340.32	\$ 462.54	\$ 5,550.48	\$ 697.67	\$ 8,372.04
8	Eastport Utilities Trailer (1)			MTH	12	\$ 155.67	\$ 1,868.04	\$ 67.85	\$ 814.20	\$ 364.41	\$ 4,372.92
9	Eastport Utilities Trailer (2)			MTH	12	\$ 155.67	\$ 1,868.04	\$ 67.85	\$ 814.20	\$ 364.41	\$ 4,372.92
10	Eastport Utilities Trailer Large (3)			MTH	12	\$ 1,167.54	\$ 14,010.48	\$ 642.84	\$ 7,714.08	\$ 728.81	\$ 8,745.72
11	Eastport Utilities Trailer Large (4)			MTH	12	\$ 1,167.54	\$ 14,010.48	\$ 642.84	\$ 7,714.08	\$ 728.81	\$ 8,745.72
12	Eastport Utilities Trailer Large (5)			MTH	12	\$ 1,167.54	\$ 14,010.48	\$ 642.84	\$ 7,714.08	\$ 728.81	\$ 8,745.72
13	Justice Center Probation Department			MTH	12	\$ 155.67	\$ 1,868.04	\$ 535.70	\$ 6,428.40	\$ 191.76	\$ 2,301.12
14	Justice Center State Attorney's Office			MTH	12	\$ 467.02	\$ 5,604.24	\$ 1,116.04	\$ 13,392.48	\$ 796.54	\$ 9,558.48
15	Justice Center Public Defenders Office			MTH	12	\$ 155.67	\$ 1,868.04	\$ 654.75	\$ 7,857.00	\$ 350.33	\$ 4,203.96
16	Justice Center Sheriffs Bailiffs Office			MTH	12	\$ 233.51	\$ 2,802.12	\$ 636.15	\$ 7,633.80	\$ 453.58	\$ 5,442.96
17	Justice Center, Jury Management, & Courtrooms with associated public restrooms			MTH	12	\$ 3,502.62	\$ 42,031.44	\$ 1,696.39	\$ 20,356.68	\$ 1,513.79	\$ 18,165.48
18	Justice Center Pre-trial			MTH	12	\$ 233.51	\$ 2,802.12	\$ 744.03	\$ 8,928.36	\$ 398.27	\$ 4,779.24
19	Justice Center Mail Room			MTH	12	\$ 155.67	\$ 1,868.04	\$ 357.13	\$ 4,285.56	\$ 127.22	\$ 1,526.64
20	Justice Center Ground Floor Conference Room			MTH	12	\$ 778.36	\$ 9,340.32	\$ 446.42	\$ 5,357.04	\$ 79.28	\$ 951.36
21	Justice Center Clerk of Courts Building B			MTH	12	\$ 864.85	\$ 10,378.20	\$ 2,232.09	\$ 26,785.08	\$ 1,991.34	\$ 23,896.08
22	Justice Center - Judge's Chambers and Jury Rooms 3rd and 4th floor			MTH	12	\$ 864.85	\$ 10,378.20	\$ 542.83	\$ 6,513.96	\$ 1,991.34	\$ 23,896.08
23	Justice Center Charlotte County (remaining area)			MTH	12	\$ 12,839.84	\$ 154,078.08	\$ 6,754.94	\$ 81,059.28	\$ 10,544.88	\$ 126,538.56
24	Human Services			MTH	12	\$ 1,245.38	\$ 14,944.56	\$ 920.18	\$ 11,042.16	\$ 1,495.00	\$ 17,940.00
25	Municipal Solid Waste Scale House			MTH	12	\$ 155.67	\$ 1,868.04	\$ 65.14	\$ 781.68	\$ 191.03	\$ 2,292.36
26	Municipal Solid Waste Office Building			MTH	12	\$ 155.67	\$ 1,868.04	\$ 97.71	\$ 1,172.52	\$ 382.05	\$ 4,584.60
27	Airport Road Annex - Sheriff's Range Support Building			MTH	12	\$ 700.52	\$ 8,406.24	\$ 416.32	\$ 4,995.84	\$ 448.50	\$ 5,382.00
28	Airport Road Annex - Sheriff's Range Control Building			MTH	12	\$ 544.85	\$ 6,538.20	\$ 97.03	\$ 1,164.36	\$ 149.50	\$ 1,794.00
29	Airport Road Annex - Sheriff's District 4 and Training			MTH	12	\$ 2,102.82	\$ 25,233.84	\$ 1,124.75	\$ 13,497.00	\$ 897.00	\$ 10,764.00
30	South County Annex Tax Collectors Office			MTH	12	\$ 233.51	\$ 2,802.12	\$ 599.76	\$ 7,197.12	\$ 112.16	\$ 1,345.92
31	South County Annex Courtyard floor tile			MTH	12	\$ 155.67	\$ 1,868.04	\$ 499.99	\$ 5,999.88	\$ 112.16	\$ 1,345.92
32	South County Annex - Public Works and Senator's Office			MTH	12	\$ 467.02	\$ 5,604.24	\$ 1,032.65	\$ 12,391.80	\$ 224.25	\$ 2,691.00
33	Public Safety Building			MTH	12	\$ 783.55	\$ 9,402.60	\$ 2,022.27	\$ 24,267.24	\$ 299.00	\$ 3,588.00
34	Sheriff's Administration Office			MTH	12	\$ 8,130.24	\$ 97,562.88	\$ 2,230.35	\$ 26,764.20	\$ 1,794.00	\$ 21,528.00
35	Indian Springs Cemetery Restrooms			MTH	12	\$ 233.51	\$ 2,802.12	\$ 32.57	\$ 390.84	\$ 99.67	\$ 1,196.04
36	Public Works Maintenance and Operations			MTH	12	\$ 1,245.38	\$ 14,944.56	\$ 892.84	\$ 10,714.08	\$ 996.67	\$ 11,960.04
37	Public Works Lighting Office and Shop			MTH	12	\$ 233.51	\$ 2,802.12	\$ 595.22	\$ 7,142.64	\$ 99.67	\$ 1,196.04
38	Public Works HR and Training Building			MTH	12	\$ 155.67	\$ 1,868.04	\$ 446.42	\$ 5,357.04	\$ 99.67	\$ 1,196.04
39	Public Works Sign and Marking Building			MTH	12	\$ 155.67	\$ 1,868.04	\$ 401.78	\$ 4,821.36	\$ 99.67	\$ 1,196.04
40	Fuel Island JB Fuel Yard			MTH	12	\$ 311.34	\$ 3,736.08	\$ 77.09	\$ 925.08	\$ 199.34	\$ 2,392.08

Witnessed by Sheri Strong, Senior Contract Specialist

and

Kimberly Chamberlain, Senior Contract Specialist



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RFB NO. 20250493

SEPTEMBER 3, 2025

DEPT: FACILITIES MANAGEMENT

Company Name:				Dammel Cleaning Enterprises		EcoBriteServices, LLC		Southern Cleaning Service Inc	
Location:				W. Palm Beach, FL		Lehi, UT		Jacksonville, FL	
Description	Unit	Qty		Monthly	Annual	Monthly	Annual	Monthly	Annual
41 Fuel Island Punta Gorda Fuel Yard	MTH	12	\$	311.34	3,736.08	\$	77.09	\$	199.34
42 Centennial Park Recreation Center	MTH	12	\$	311.34	3,736.08	\$	948.64	\$	996.67
43 Family Services Center Building A	MTH	12	\$	1,210.78	14,529.36	\$	1,517.82	\$	1,245.83
44 Family Services Center Building B	MTH	12	\$	2,456.16	29,473.92	\$	1,517.82	\$	1,245.83
45 Fleet Building	MTH	12	\$	155.67	1,868.04	\$	545.52	\$	149.50
46 Historical Court House	MTH	12	\$	583.77	7,005.24	\$	1,339.25	\$	1,993.33
47 Employee Health Center	MTH	12	\$	2,335.08	28,020.96	\$	520.82	\$	747.50
48 Utilities Loveland Location Main Building	MTH	12	\$	1,945.90	23,350.80	\$	917.39	\$	1,008.68
49 Utilities Loveland Location - Trailer	MTH	12	\$	155.67	1,868.04	\$	267.85	\$	99.67
50 West County Annex	MTH	12	\$	1,313.52	15,762.24	\$	684.22	\$	8,210.64
51 San Casa Yard - Maintenance and Operations	MTH	12	\$	155.67	1,868.04	\$	412.49	\$	99.67
52 Health Department	MTH	12	\$	13,801.89	165,622.68	\$	2,533.08	\$	30,396.96
53 Grace Street Annex	MTH	12	\$	3,113.44	37,361.28	\$	1,090.93	\$	13,091.16
54 Mid County Recycling	MTH	12	\$	233.51	2,802.12	\$	86.85	\$	1,042.20
55 West County Mini Recycling	MTH	12	\$	233.51	2,802.12	\$	86.85	\$	1,042.20
56 Clerks Record Center	MTH	12	\$	467.06	5,604.72	\$	1,116.04	\$	13,392.48
57 Sheriff District 1	MTH	12	\$	3,269.11	39,229.32	\$	1,033.81	\$	12,405.72
58 Sheriff District 2	MTH	12	\$	934.03	11,208.36	\$	346.25	\$	4,155.00
59 Sheriff District 3	MTH	12	\$	1,790.23	21,482.76	\$	942.56	\$	11,310.72
60 Sheriff Evidence and Impound	MTH	12	\$	1,868.07	22,416.84	\$	665.33	\$	7,983.96
61 Emergency Vehicle Maintenance	MTH	12	\$	155.67	1,868.04	\$	446.42	\$	5,357.04
62 Englewood Charlotte Public Library	MTH	12	\$	3,113.44	37,361.28	\$	1,160.69	\$	13,928.28
63 Port Charlotte Public Library	MTH	12	\$	1,556.72	18,680.64	\$	669.63	\$	8,035.56
64 Public Works - J.B. Yard	MTH	12	\$	233.51	2,802.12	\$	714.27	\$	8,571.24
65 Punta Gorda Charlotte Library	MTH	12	\$	4,483.36	53,800.32	\$	2,549.03	\$	30,588.36
66 Tom Adams Bridge Tender House	MTH	12	\$	155.67	1,868.04	\$	357.13	\$	4,285.56
67 Tourism	MTH	12	\$	155.67	1,868.04	\$	461.30	\$	5,535.60
68 Transit	MTH	12	\$	233.51	2,802.12	\$	656.79	\$	7,881.48
69 Sheriff District 5	MTH	12	\$	1,634.56	19,614.72	\$	665.33	\$	7,983.96
TOTAL ANNUAL COST FOR CLEANING SERVICES FACILITIES				\$ 1,250,163.96		\$ 774,385.68		\$ 777,772.44	

Witnessed by Sheri Strong, Senior Contract Specialist

and

Kimberly Chamberlain, Senior Contract Specialist



CHARLOTTE COUNTY BOARD OF COMMISSIONERS
BID TABULATION
CLEANING SERVICES FOR CHARLOTTE COUNTY FACILITIES - ANNUAL CONTRACT
RFB NO. 20250493

SEPTEMBER 3, 2025

DEPT: FACILITIES MANAGEMENT

Company Name:				FCS Facilities Services Inc		Kleen-TechServices		Klen Space Incorporated	
Location:				Lake Mary, FL		Pompano Beach, FL		Miami, FL	
Description	Unit	Qty	Monthly	Annual	Monthly	Annual	Monthly	Annual	Annual
1 Administration Complex 5-Story Building	MTH	12	\$ 5,065.86	\$ 60,790.32	\$ 14,764.00	\$ 177,168.00	\$ 5,000.00	\$ 60,000.00	
2 Administration Complex 2-Story Building	MTH	12	\$ 2,039.99	\$ 24,479.88	\$ 4,987.00	\$ 59,844.00	\$ 1,750.00	\$ 21,000.00	
3 Administration Complex Facilities Building D	MTH	12	\$ 299.90	\$ 3,598.80	\$ 468.00	\$ 5,616.00	\$ 400.00	\$ 4,800.00	
4 Administration Complex-Building Construction Services	MTH	12	\$ 1,066.33	\$ 12,795.96	\$ 2,977.00	\$ 35,724.00	\$ 1,200.00	\$ 14,400.00	
5 Medical Examiner's Building	MTH	12	\$ 377.11	\$ 4,525.32	\$ 869.00	\$ 10,428.00	\$ 300.00	\$ 3,600.00	
6 Eastport Environmental Campus-Operations Building #1 Mosquito Control	MTH	12	\$ 116.40	\$ 1,396.80	\$ 59.00	\$ 708.00	\$ 100.00	\$ 1,200.00	
7 Eastport Environmental Campus-Operations Building #2	MTH	12	\$ 576.08	\$ 6,912.96	\$ 742.00	\$ 8,904.00	\$ 700.00	\$ 8,400.00	
8 Eastport Utilities Trailer (1)	MTH	12	\$ 50.19	\$ 602.28	\$ 50.00	\$ 600.00	\$ 300.00	\$ 3,600.00	
9 Eastport Utilities Trailer (2)	MTH	12	\$ 50.19	\$ 602.28	\$ 50.00	\$ 600.00	\$ 300.00	\$ 3,600.00	
10 Eastport Utilities Trailer Large (3)	MTH	12	\$ 617.71	\$ 7,412.52	\$ 577.00	\$ 6,924.00	\$ 500.00	\$ 6,000.00	
11 Eastport Utilities Trailer Large (4)	MTH	12	\$ 617.71	\$ 7,412.52	\$ 577.00	\$ 6,924.00	\$ 500.00	\$ 6,000.00	
12 Eastport Utilities Trailer Large (5)	MTH	12	\$ 617.71	\$ 7,412.52	\$ 577.00	\$ 6,924.00	\$ 500.00	\$ 6,000.00	
13 Justice Center Probation Department	MTH	12	\$ 77.21	\$ 926.52	\$ 440.00	\$ 5,280.00	\$ 1,050.00	\$ 12,600.00	
14 Justice Center State Attorney's Office	MTH	12	\$ 270.25	\$ 3,243.00	\$ 1,683.00	\$ 20,196.00	\$ 1,050.00	\$ 12,600.00	
15 Justice Center Public Defenders Office	MTH	12	\$ 115.82	\$ 1,389.84	\$ 809.00	\$ 9,708.00	\$ 1,050.00	\$ 12,600.00	
16 Justice Center Sheriffs Bailiffs Office	MTH	12	\$ 154.43	\$ 1,853.16	\$ 1,010.00	\$ 12,120.00	\$ 1,050.00	\$ 12,600.00	
17 Justice Center, Jury Management, & Courtrooms with associated public restrooms	MTH	12	\$ 3,563.57	\$ 42,762.84	\$ 3,208.00	\$ 38,496.00	\$ 1,050.00	\$ 12,600.00	
18 Justice Center Pre-trial	MTH	12	\$ 154.43	\$ 1,853.16	\$ 842.00	\$ 10,104.00	\$ 1,050.00	\$ 12,600.00	
19 Justice Center Mail Room	MTH	12	\$ 46.33	\$ 555.96	\$ 397.00	\$ 4,764.00	\$ 1,050.00	\$ 12,600.00	
20 Justice Center Ground Floor Conference Room	MTH	12	\$ 193.03	\$ 2,316.36	\$ 209.00	\$ 2,508.00	\$ 1,050.00	\$ 12,600.00	
21 Justice Center Clerk of Courts Building B	MTH	12	\$ 617.71	\$ 7,412.52	\$ 4,055.00	\$ 48,660.00	\$ 1,050.00	\$ 12,600.00	
22 Justice Center - Judge's Chambers and Jury Rooms 3rd and 4th floor	MTH	12	\$ 617.71	\$ 7,412.52	\$ 2,006.00	\$ 24,072.00	\$ 1,050.00	\$ 12,600.00	
23 Justice Center Charlotte County (remaining area)	MTH	12	\$ 9,071.42	\$ 108,857.04	\$ 21,047.00	\$ 252,564.00	\$ 1,050.00	\$ 12,600.00	
24 Human Services	MTH	12	\$ 565.67	\$ 6,788.04	\$ 344.00	\$ 4,128.00	\$ 700.00	\$ 8,400.00	
25 Municipal Solid Waste Scale House	MTH	12	\$ 115.82	\$ 1,389.84	\$ 37.00	\$ 444.00	\$ 600.00	\$ 7,200.00	
26 Municipal Solid Waste Office Building	MTH	12	\$ 154.43	\$ 1,853.16	\$ 63.00	\$ 756.00	\$ 600.00	\$ 7,200.00	
27 Airport Road Annex - Sheriff's Range Support Building	MTH	12	\$ 579.10	\$ 6,949.20	\$ 492.00	\$ 5,904.00	\$ 750.00	\$ 9,000.00	
28 Airport Road Annex - Sheriff's Range Control Building	MTH	12	\$ 231.64	\$ 2,779.68	\$ 76.00	\$ 912.00	\$ 400.00	\$ 4,800.00	
29 Airport Road Annex - Sheriff's District 4 and Training	MTH	12	\$ 1,621.49	\$ 19,457.88	\$ 1,668.00	\$ 20,016.00	\$ 100.00	\$ 1,200.00	
30 South County Annex Tax Collectors Office	MTH	12	\$ 154.43	\$ 1,853.16	\$ 422.00	\$ 5,064.00	\$ 900.00	\$ 10,800.00	
31 South County Annex Courtyard floor tile	MTH	12	\$ 115.82	\$ 1,389.84	\$ 241.00	\$ 2,892.00	\$ 900.00	\$ 10,800.00	
32 South County Annex - Public Works and Senator's Office	MTH	12	\$ 347.46	\$ 4,169.52	\$ 853.00	\$ 10,236.00	\$ 700.00	\$ 8,400.00	
33 Public Safety Building	MTH	12	\$ 694.92	\$ 8,339.04	\$ 1,598.00	\$ 19,176.00	\$ 1,200.00	\$ 14,400.00	
34 Sheriff's Administration Office	MTH	12	\$ 5,096.11	\$ 61,153.32	\$ 9,909.00	\$ 118,908.00	\$ 7,000.00	\$ 84,000.00	
35 Indian Springs Cemetery Restrooms	MTH	12	\$ 77.21	\$ 926.52	\$ 172.00	\$ 2,064.00	\$ 109.00	\$ 1,308.00	
36 Public Works Maintenance and Operations	MTH	12	\$ 565.67	\$ 6,788.04	\$ 680.00	\$ 8,160.00	\$ 523.00	\$ 6,276.00	
37 Public Works Lighting Office and Shop	MTH	12	\$ 131.26	\$ 1,575.12	\$ 353.00	\$ 4,236.00	\$ 201.00	\$ 2,412.00	
38 Public Works HR and Training Building	MTH	12	\$ 77.21	\$ 926.52	\$ 144.00	\$ 1,728.00	\$ 109.00	\$ 1,308.00	
39 Public Works Sign and Marking Building	MTH	12	\$ 77.21	\$ 926.52	\$ 185.00	\$ 2,220.00	\$ 109.00	\$ 1,308.00	
40 Fuel Island JB Fuel Yard	MTH	12	\$ 154.43	\$ 1,853.16	\$ 95.00	\$ 1,140.00	\$ 109.00	\$ 1,308.00	

Witnessed by Sheri Strong, Senior Contract Specialist

and

Kimberly Chamberlain, Senior Contract Specialist



CHARLOTTE COUNTY BOARD OF COMMISSIONERS
BID TABULATION
CLEANING SERVICES FOR CHARLOTTE COUNTY FACILITIES - ANNUAL CONTRACT
RFB NO. 20250493

SEPTEMBER 3, 2025

DEPT: FACILITIES MANAGEMENT

Company Name:				FCS Facilities Services Inc		Kleen-TechServices		Klen Space Incorporated	
Location:				Lake Mary, FL		Pompano Beach, FL		Miami, FL	
Description	Unit	Qty	Monthly	Annual	Monthly	Annual	Monthly	Annual	Monthly
41 Fuel Island Punta Gorda Fuel Yard	MTH	12	\$ 154.43	\$ 1,853.16	\$ 95.00	\$ 1,140.00	\$ 109.00	\$ 1,308.00	
42 Centennial Park Recreation Center	MTH	12	\$ 231.64	\$ 2,779.68	\$ 1,029.00	\$ 12,348.00	\$ 436.00	\$ 5,232.00	
43 Family Services Center Building A	MTH	12	\$ 2,316.41	\$ 27,796.92	\$ 2,057.00	\$ 24,684.00	\$ 1,744.00	\$ 20,928.00	
44 Family Services Center Building B	MTH	12	\$ 2,316.41	\$ 27,796.92	\$ 1,283.00	\$ 15,396.00	\$ 3,488.00	\$ 41,856.00	
45 Fleet Building	MTH	12	\$ 154.43	\$ 1,853.16	\$ 247.00	\$ 2,964.00	\$ 381.00	\$ 4,572.00	
46 Historical Court House	MTH	12	\$ 1,131.34	\$ 13,576.08	\$ 1,773.00	\$ 21,276.00	\$ 632.00	\$ 7,584.00	
47 Employee Health Center	MTH	12	\$ 772.14	\$ 9,265.68	\$ 439.00	\$ 5,268.00	\$ 632.00	\$ 7,584.00	
48 Utilities Loveland Location Main Building	MTH	12	\$ 1,544.28	\$ 18,531.36	\$ 1,188.00	\$ 14,256.00	\$ 1,500.00	\$ 18,000.00	
49 Utilities Loveland Location - Trailer	MTH	12	\$ 38.61	\$ 463.32	\$ 134.00	\$ 1,608.00	\$ 750.00	\$ 9,000.00	
50 West County Annex	MTH	12	\$ 1,080.99	\$ 12,971.88	\$ 1,057.00	\$ 12,684.00	\$ 654.00	\$ 7,848.00	
51 San Casa Yard - Maintenance and Operations	MTH	12	\$ 77.21	\$ 926.52	\$ 204.00	\$ 2,448.00	\$ 141.70	\$ 1,700.40	
52 Health Department	MTH	12	\$ 5,211.93	\$ 62,543.16	\$ 4,145.00	\$ 49,740.00	\$ 3,270.00	\$ 39,240.00	
53 Grace Street Annex	MTH	12	\$ 1,428.46	\$ 17,141.52	\$ 1,177.00	\$ 14,124.00	\$ 545.00	\$ 6,540.00	
54 Mid County Recycling	MTH	12	\$ 77.21	\$ 926.52	\$ 41.00	\$ 492.00	\$ 109.00	\$ 1,308.00	
55 West County Mini Recycling	MTH	12	\$ 77.21	\$ 926.52	\$ 41.00	\$ 492.00	\$ 109.00	\$ 1,308.00	
56 Clerks Record Center	MTH	12	\$ 308.86	\$ 3,706.32	\$ 699.00	\$ 8,388.00	\$ 327.00	\$ 3,924.00	
57 Sheriff District 1	MTH	12	\$ 1,737.31	\$ 20,847.72	\$ 1,168.00	\$ 14,016.00	\$ 1,526.00	\$ 18,312.00	
58 Sheriff District 2	MTH	12	\$ 365.25	\$ 4,383.00	\$ 249.00	\$ 2,988.00	\$ 817.00	\$ 9,804.00	
59 Sheriff District 3	MTH	12	\$ 1,327.40	\$ 15,928.80	\$ 1,186.00	\$ 14,232.00	\$ 1,635.00	\$ 19,620.00	
60 Sheriff Evidence and Impound	MTH	12	\$ 1,095.76	\$ 13,149.12	\$ 837.00	\$ 10,044.00	\$ 1,199.00	\$ 14,388.00	
61 Emergency Vehicle Maintenance	MTH	12	\$ 77.21	\$ 926.52	\$ 189.00	\$ 2,268.00	\$ 327.00	\$ 3,924.00	
62 Englewood Charlotte Public Library	MTH	12	\$ 1,930.34	\$ 23,164.08	\$ 1,362.00	\$ 16,344.00	\$ 1,580.00	\$ 18,960.00	
63 Port Charlotte Public Library	MTH	12	\$ 965.17	\$ 11,582.04	\$ 611.00	\$ 7,332.00	\$ 1,526.00	\$ 18,312.00	
64 Public Works - J.B. Yard	MTH	12	\$ 115.82	\$ 1,389.84	\$ 392.00	\$ 4,704.00	\$ 599.50	\$ 7,194.00	
65 Punta Gorda Charlotte Library	MTH	12	\$ 4,071.51	\$ 48,858.12	\$ 1,737.00	\$ 20,844.00	\$ 2,670.50	\$ 32,046.00	
66 Tom Adams Bridge Tender House	MTH	12	\$ 77.21	\$ 926.52	\$ 139.00	\$ 1,668.00	\$ 109.00	\$ 1,308.00	
67 Tourism	MTH	12	\$ 77.21	\$ 926.52	\$ 235.00	\$ 2,820.00	\$ 305.20	\$ 3,662.40	
68 Transit	MTH	12	\$ 154.43	\$ 1,853.16	\$ 438.00	\$ 5,256.00	\$ 817.50	\$ 9,810.00	
69 Sheriff District 5	MTH	12	\$ 1,042.39	\$ 12,508.68	\$ 977.00	\$ 11,724.00	\$ 1,962.00	\$ 23,544.00	
TOTAL ANNUAL COST FOR CLEANING SERVICES FACILITIES			\$	805,146.48	\$	1,258,368.00	\$	816,136.80	

Witnessed by Sheri Strong, Senior Contract Specialist

and

Kimberly Chamberlain, Senior Contract Specialist