

BID FORM
CLEANING SERVICES FOR PARK RESTROOMS – ANNUAL CONTRACT
BID NO. 20250419

TO: Senior Division Manager - Purchasing
Board of County Commissioners
Charlotte County Administration Center
18500 Murdock Circle
Port Charlotte, Florida 33948-1094

The undersigned, as bidder, does hereby declare that he has read the Request for Bids, Instructions to Bidders, Technical Specifications & Conditions, Insurance, Safety & Health Requirements, and Bid Form and any other documentation for

CLEANING SERVICES FOR PARK RESTROOMS – ANNUAL CONTRACT

and further agrees to furnish all items listed on the attached Bid Form in accordance with the unit price(s) submitted. The above specified documents are herein incorporated into the Bid Form and shall be defined as the contract documents.

TOTAL AMOUNT:

One Hundred Eighty Six Thousand Five Hundred Forty Dollars and Zero Cents

(TYPE/PRINT)

\$ 186,540.00

(NUMERIC)

NOTE: In accordance with Florida Statutes, Section 119.071(1)(b)2: Sealed bids, proposals, or replies received by an agency pursuant to a competitive solicitation are exempt from s. 119.071(1)(b)2 and s. 24(a), Art. I of the State Constitution, except as provided by Florida Statutes 255.0518, until such time as the agency provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier. Upon release of the intended decision, if you wish to obtain the quote results, you may do so by visiting our Website at <http://purchasingbids.charlottecountyfl.gov/> under "Purchasing Bids Online", document number 254194. No information regarding the submittal will be divulged over the telephone.

OPTIONAL ELECTRONIC BID SUBMISSIONS: If your firm would like to submit your bid electronically, please visit <http://bit.ly/3TYAyKa> and follow given instructions.

Name of Bidder: The Loft Group LLC

(This form to be returned)

SUMMARY OF PAY ITEMS FOR CLEANING SERVICES FOR PARK RESTROOMS – ANNUAL CONTRACT

Park Location		Monthly Cost*	Monthly Cycles	Annual Cost
1	Ann and Chuck Dever Regional Park Football	\$ 425.00	12	\$ 5,100.00
2	Ann and Chuck Dever Regional Park Skate Park	\$ 450.00	12	\$ 5,400.00
3	Bissett Park	\$ 215.00	12	\$ 2,580.00
4	Cape Haze Pioneer Trail Park	\$ 100.00	12	\$ 1,200.00
5	Cape Haze Pioneer Trail Park New South Restrooms	\$ 325.00	12	\$ 3,900.00
6	Carmalita Park Football	\$ 800.00	12	\$ 9,600.00
7	Carmalita Park Playground	\$ 650.00	12	\$ 7,800.00
8	Carmalita Park Skate Park	\$ 100.00	12	\$ 1,200.00
9	Carmalita Park Softball	\$ 525.00	12	\$ 6,300.00
10	Cedar Point Environmental Park	\$ 200.00	12	\$ 2,400.00
11	Centennial Park Baseball	\$ 575.00	12	\$ 6,900.00
12	Centennial Park Office Container	\$ 100.00	12	\$ 1,200.00
13	Centennial Park Soccer	\$ 575.00	12	\$ 6,900.00
14	Charlotte Harbor Environmental Center	\$ 175.00	12	\$ 2,100.00
15	Deep Creek Park	\$ 425.00	12	\$ 5,100.00
16	Edgewater Park	\$ 125.00	12	\$ 1,500.00
17	Englewood Beach at Chadwick Park	\$ 1,550.00	12	\$ 18,600.00
18	Englewood East Park	\$ 150.00	12	\$ 1,800.00
19	Franz Ross Park	\$ 475.00	12	\$ 5,700.00
20	G.C. Herring Park	\$ 450.00	12	\$ 5,400.00
21	Harbour Heights Park	\$ 425.00	12	\$ 5,100.00
22	Harold Avenue Regional Park Baseball	\$ 450.00	12	\$ 5,400.00
23	Harold Avenue Regional Park Softball	\$ 525.00	12	\$ 6,300.00
24	Hathaway Park	\$ 100.00	12	\$ 1,200.00
25	Higgs Park	\$ 200.00	12	\$ 2,400.00
26	Kiwanis Park	\$ 275.00	12	\$ 3,300.00
27	Lemon Bay Sunrise Rotary Park	\$ 325.00	12	\$ 3,900.00
28	Maracaibo Kidspage Park	\$ 525.00	12	\$ 6,300.00
29	McGuire Park	\$ 275.00	12	\$ 3,300.00
30	Port Charlotte Beach Park Pavilion	\$ 525.00	12	\$ 6,300.00
31	Rotonda Community Park	\$ 425.00	12	\$ 5,100.00
32	South County Regional Park Baseball	\$ 525.00	12	\$ 6,300.00
33	South County Regional Park Playground	\$ 625.00	12	\$ 7,500.00
34	South County Regional Park Soccer	\$ 525.00	12	\$ 6,300.00
35	South Gulf Cove Park	\$ 125.00	12	\$ 1,500.00
36	Spring Lake Park	\$ 200.00	12	\$ 2,400.00
37	Tringali Park	\$ 650.00	12	\$ 7,800.00
38	William R. Gaines Jr. Veterans Memorial Park	\$ 455.00	12	\$ 5,460.00
TOTAL BID PRICE:				\$ 186,540.00

*Monthly Unit Cost to include all services as listed for daily, weekly, monthly, and semi-annually. Green Industry Standards are to apply to both chemicals used and cleaning practices.

Name of Bidder: The Loft Group LLC

(This form to be returned)

SOURCE OF SUPPLY AND SUBCONTRACTORS

The following sources of supply and subcontractors shall be used for **CLEANING SERVICES FOR PARK RESTROOMS – ANNUAL CONTRACT**. (If quoter does not have a source of supply or subcontractor, insert "to be determined". When source or subcontractor is determined, selection will be subject to County approval. If not applicable, please state N/A).

<u>Source of Supply</u>	<u>Subcontractor(s)</u>
1. The Loft Group LLC	1. N/A
2. _____	2. _____
3. _____	3. _____
4. _____	4. _____
5. _____	5. _____
6. _____	6. _____

DRUG FREE WORKPLACE FORM

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that The Loft Group LLC
(name of business) does:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

Signature Malsika A. Loftus
Dated 07/04/25

(This form to be returned)

**HUMAN TRAFFICKING AFFIDAVIT
for Nongovernmental Entities Pursuant To FS. §787.06**

Charlotte County Contract #20250419

The undersigned on behalf of the entity listed below, (the "Nongovernmental Entity"), hereby attests under penalty of perjury as follows:

1. I am over the age of 18 and I have personal knowledge of the matters set forth except as otherwise set forth herein.
2. I am an officer or representative of the Nongovernmental Entity and authorized to provide this affidavit on the Company's behalf.
3. Nongovernmental Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.
4. This declaration is made pursuant to Section 92.525, Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I declare that I have read the foregoing Human Trafficking Affidavit and that the facts stated in it are true.

Further Affiant sayeth naught.


Signature

Malaika Loftus

Printed Name

Owner

Title

The Loft Group LLC

Nongovernmental Entity

07/04/25

Date

Name of Bidder: The Loft Group LLC
(This form to be returned)

REFERENCES: CLEANING SERVICES FOR PARK RESTROOMS – ANNUAL CONTRACT

Contractor shall submit a minimum of three (3) recent (within the past five (5) years) references of projects of similar size and scope. Each reference shall include a project description, project location, name and phone number of a contact person, total project amount, and completion date. The County reserves the right to contact references.

1. Project Owner / Company: United States Army - Pohakuloa Training Area
Name of Contact Person: Keith Binford Telephone # 808-6940480
Address: MM 35 Daniel K. Inouye Higway
City & State: Hilo, Hawaii Zip Code: 96720
Project Description: Full service Janitorial and Consulting for entire Army Training Base area

Total Project Amount: \$ 920,000,00 Completion Date: 2017- Current Contract ongoing thru 2027 then option years

2. Project Owner / Company: United States Geological Survey - Pacific Island Ecosystems Research Center
Name of Contact Person: Kristina Montoya-Aiona Telephone # 808-809-5625
Address: Crater Rim Drive
City & State: Hawaii National Park, Hawaii Zip Code: 96718
Project Description: Full Service Janitorial and consulting for Hawaii Volcanoes National Park

Total Project Amount: \$ 713,000.00 Completion Date: 2018- current

3. Project Owner / Company: James A. Haley Veterans Hospital , Veterans Administration
Name of Contact Person: James Watson Telephone # 813-695-2820
Address: 13000 Bruce B. Downs Blvd
City & State: Tampa, Florida Zip Code: 33612
Project Description: Full Service cleaning and maintenance of Natatorium and rehabilitation and therapy pools,

Total Project Amount: \$ 650,000.00 Completion Date: 2021-present with options years

4. Project Owner / Company: U.S General Services
Name of Contact Person: Administration Telephone # 515-323-2172
Address: 210 Walnut St
City & State: Des Moines, Iowa Zip Code: 50309
Project Description: Janitorial Services for Special Clean during Covid Period - Deep Clean

Total Project Amount: \$ 219,000.00 Completion Date: 2020-2022

Name of Bidder: The Loft Group LLC

(This form to be returned)