



CHARLOTTE COUNTY BOARD OF COMMISSIONERS

OFFICIAL BID TABULATION

CLEANING SERVICES, CHARLOTTE COUNTY FACILITIES-ANNUAL CONTRACT

BID OPENING DATE: JUNE 22, 2022

BID NO. 2022000479

DEPT: Facilities

Company Names ►			ALBA CLEANING, LLC		LGC GLOBAL ENERGY FM		AT YOUR SERVICE CLEANING GROUP		GREENSCAPE DBA BORO	
Location ►			Bradenton, FL		Detroit, MI		Sarasota, FL		Sarasota, FL	
Description ▼	Unit	Qty	Price	Extension	Price	Extension	Price	Extension	Price	Extension
1. Administration Complex										
Building A 5-story	month	12	\$ 4,200.00	\$ 50,400.00	\$10,149.63	\$ 121,795.56	\$ 5,155.88	\$ 61,870.56	\$ 4,250.00	\$ 51,000.00
Building B 2-story	month	12	\$ 1,500.00	\$ 18,000.00	\$ 3,383.21	\$ 40,598.52	\$ 1,718.63	\$ 20,623.56	\$ 1,600.00	\$ 19,200.00
Facilities Construction and Maint.	month	12	\$ 300.00	\$ 3,600.00	\$ 304.49	\$ 3,653.88	\$ 99.13	\$ 1,189.56	\$ 1,200.00	\$ 14,400.00
Building Construction Services	month	12	\$ 1,230.00	\$ 14,760.00	\$ 2,022.14	\$ 24,265.68	\$ 937.57	\$ 11,250.84	\$ 2,200.00	\$ 26,400.00
2. Medical Examiner's Bldg.	month	12	\$ 300.00	\$ 3,600.00	\$ 744.31	\$ 8,931.72	\$ 236.79	\$ 2,841.48	\$ 800.00	\$ 9,600.00
3. Eastport Environmental Campus										
Administration - Unit 1	month	12	\$ 1,160.00	\$ 13,920.00	\$ 1,010.45	\$ 12,125.40	\$ 2,095.09	\$ 25,141.08	\$ 2,000.00	\$ 24,000.00
Administration - Unit 2	month	12	\$ 185.00	\$ 2,220.00	\$ 185.85	\$ 2,230.20	\$ 231.25	\$ 2,775.00	\$ 250.00	\$ 3,000.00
Administration - Unit 3	month	12	\$ 160.00	\$ 1,920.00	\$ 152.02	\$ 1,824.24	\$ 189.15	\$ 2,269.80	\$ 250.00	\$ 3,000.00
Administration - Unit 4	month	12	\$ 100.00	\$ 1,200.00	\$ 57.29	\$ 687.48	\$ 71.28	\$ 855.36	\$ 80.00	\$ 960.00
Operations Building 1	month	12	\$ 100.00	\$ 1,200.00	\$ 19.49	\$ 233.88	\$ 24.25	\$ 291.00	\$ 80.00	\$ 960.00
Operations Building 2	month	12	\$ 700.00	\$ 8,400.00	\$ 541.31	\$ 6,495.72	\$ 673.54	\$ 8,082.48	\$ 650.00	\$ 7,800.00
4. Charlotte County Justice Center	month	12	\$ 9,900.00	\$ 118,800.00	\$19,893.27	\$ 238,719.24	\$ 8,094.34	\$ 97,132.08	\$ 9,200.00	\$ 110,400.00
5. Human Services	month	12	\$ 670.00	\$ 8,040.00	\$ 929.82	\$ 11,157.84	\$ 488.48	\$ 5,861.76	\$ 1,000.00	\$ 12,000.00
6. Municipal Solid Waste	month	12	\$ 600.00	\$ 7,200.00	\$ 270.66	\$ 3,247.92	\$ 280.52	\$ 3,366.24	\$ 100.00	\$ 1,200.00
7. Airport Road Annex										
Sheriff Training	month	12	\$ 750.00	\$ 9,000.00	\$ 324.79	\$ 3,897.48	\$ 420.71	\$ 5,048.52	\$ 300.00	\$ 3,600.00
Sheriff Range Support bldg	month	12	\$ 400.00	\$ 4,800.00	\$ 406.46	\$ 4,877.52	\$ 526.50	\$ 6,318.00	\$ 400.00	\$ 4,800.00
Sheriff's Range Control bldg.	month	12	\$ 60.00	\$ 720.00	\$ 11.84	\$ 142.08	\$ 15.34	\$ 184.08	\$ 350.00	\$ 4,200.00
8. South County Annex	month	12	\$ 900.00	\$ 10,800.00	\$ 2,289.31	\$ 27,471.72	\$ 1,519.53	\$ 18,234.36	\$ 1,200.00	\$ 14,400.00
9. Public Safety Building	month	12	\$ 1,020.00	\$ 12,240.00	\$ 2,554.32	\$ 30,651.84	\$ 1,039.52	\$ 12,474.24	\$ 1,200.00	\$ 14,400.00
10. Sheriff's Administration Office	month	12	\$ 6,500.00	\$ 78,000.00	\$ 4,082.86	\$ 48,994.32	\$ 6,985.13	\$ 83,821.56	\$ 5,200.00	\$ 62,400.00
11. Indian Springs Cemetery Restrooms	month	12	\$ 100.00	\$ 1,200.00	\$ 3.38	\$ 40.56	\$ 63.75	\$ 765.00	\$ 200.00	\$ 2,400.00
12. Public Works										
Maintenance and Operations	month	12	\$ 480.00	\$ 5,760.00	\$ 902.19	\$ 10,826.28	\$ 1,496.49	\$ 17,957.88	\$ 550.00	\$ 6,600.00
Lighting Office and Shop	month	12	\$ 185.00	\$ 2,220.00	\$ 451.09	\$ 5,413.08	\$ 187.01	\$ 2,244.12	\$ 240.00	\$ 2,880.00
Public Works HR & Training Building	month	12	\$ 100.00	\$ 1,200.00	\$ 112.77	\$ 1,353.24	\$ 46.75	\$ 561.00	\$ 100.00	\$ 1,200.00
Sign and Marking Building	month	12	\$ 100.00	\$ 1,200.00	\$ 202.99	\$ 2,435.88	\$ 84.16	\$ 1,009.92	\$ 100.00	\$ 1,200.00
13. Fuel Islands	month	12	\$ 100.00	\$ 1,200.00	\$ 4.51	\$ 54.12	\$ 187.01	\$ 2,244.12	\$ 220.00	\$ 2,640.00
14. Centennial Park Rec Admin	month	12	\$ 400.00	\$ 4,800.00	\$ 958.58	\$ 11,502.96	\$ 371.18	\$ 4,454.16	\$ 1,500.00	\$ 18,000.00
15. Family Services Center	month	12	\$ 1,600.00	\$ 19,200.00	\$ 1,917.15	\$ 23,005.80	\$ 2,146.39	\$ 25,756.68	\$ 3,200.00	\$ 38,400.00
16. Fleet Building	month	12	\$ 350.00	\$ 4,200.00	\$ 413.43	\$ 4,961.16	\$ 377.16	\$ 4,525.92	\$ 300.00	\$ 3,600.00
17. Historical Courthouse	month	12	\$ 580.00	\$ 6,960.00	\$ 1,691.60	\$ 20,299.20	\$ 1,130.53	\$ 13,566.36	\$ 1,000.00	\$ 12,000.00
18. Employee Health Center	month	12	\$ 600.00	\$ 7,200.00	\$ 563.87	\$ 6,766.44	\$ 1,254.63	\$ 15,055.56	\$ 650.00	\$ 7,800.00
19. Utilities Loveland Location	month	12	\$ 750.00	\$ 9,000.00	\$ 1,226.41	\$ 14,716.92	\$ 547.51	\$ 6,570.12	\$ 800.00	\$ 9,600.00
20. West County Annex	month	12	\$ 600.00	\$ 7,200.00	\$ 800.74	\$ 9,608.88	\$ 2,656.16	\$ 31,873.92	\$ 650.00	\$ 7,800.00
21. M & O Operations at San Casa	month	12	\$ 130.00	\$ 1,560.00	\$ 312.61	\$ 3,751.32	\$ 219.79	\$ 2,637.48	\$ 200.00	\$ 2,400.00
22. Health Department	month	12	\$ 3,000.00	\$ 36,000.00	\$ 3,999.40	\$ 47,992.80	\$ 5,402.25	\$ 64,827.00	\$ 2,800.00	\$ 33,600.00
23. Grace Street Annex	month	12	\$ 500.00	\$ 6,000.00	\$ 1,102.36	\$ 13,228.32	\$ 883.72	\$ 10,604.64	\$ 550.00	\$ 6,600.00
24. Mid County Recycling	month	12	\$ 100.00	\$ 1,200.00	\$ 90.22	\$ 1,082.64	\$ 106.86	\$ 1,282.32	\$ 60.00	\$ 720.00
25. West County Mini Recycling	month	12	\$ 100.00	\$ 1,200.00	\$ 90.22	\$ 1,082.64	\$ 106.86	\$ 1,282.32	\$ 80.00	\$ 960.00

Company Names ►			ALBA CLEANING LLC		LGC GLOBAL ENERGY FM		AT YOUR SERVICE CLEANING GROUP		GREENSCAPE DBA BORO	
Location ►			Bradenton, FL		Detroit, MI		Sarasota, FL		Sarasota, FL	
Description ▼	Unit	Qty	Price	Extension	Price	Extension	Price	Extension	Price	Extension
26. Records Center	month	12	\$ 300.00	\$ 3,600.00	\$ 1,127.74	\$ 13,532.88	\$ 342.16	\$ 4,105.92	\$ 450.00	\$ 5,400.00
27. Sheriff District I	month	12	\$ 1,400.00	\$ 16,800.00	\$ 1,305.81	\$ 15,669.72	\$ 2,468.81	\$ 29,625.72	\$ 2,200.00	\$ 26,400.00
28. Sheriff District II US 41 Office	month	12	\$ 750.00	\$ 9,000.00	\$ 253.54	\$ 3,042.48	\$ 448.54	\$ 5,382.48	\$ 650.00	\$ 7,800.00
29. Sheriff District III	month	12	\$ 1,500.00	\$ 18,000.00	\$ 766.86	\$ 9,202.32	\$ 1,807.94	\$ 21,695.28	\$ 1,500.00	\$ 18,000.00
30. Sheriff Evidence and Impound	month	12	\$ 1,100.00	\$ 13,200.00	\$ 811.97	\$ 9,743.64	\$ 1,051.78	\$ 12,621.36	\$ 1,400.00	\$ 16,800.00
31. Sheriff's Town Center Mail SubStation	month	12	\$ 350.00	\$ 4,200.00	\$ 72.18	\$ 866.16	\$ 320.59	\$ 3,847.08	\$ 250.00	\$ 3,000.00
32. Sheriff Babcock Trailer	month	12	\$ 350.00	\$ 4,200.00	\$ 121.25	\$ 1,455.00	\$ 290.01	\$ 3,480.12	\$ 100.00	\$ 1,200.00
33. Emergency Vehicle Maintenance	month	12	\$ 300.00	\$ 3,600.00	\$ 225.55	\$ 2,706.60	\$ 202.01	\$ 2,424.12	\$ 140.00	\$ 1,680.00
34. Englewood Public Library	month	12	\$ 1,150.00	\$ 13,800.00	\$ 1,466.06	\$ 17,592.72	\$ 1,834.05	\$ 22,008.60	\$ 2,500.00	\$ 30,000.00
35. Port Charlotte Library	month	12	\$ 1,100.00	\$ 13,200.00	\$ 676.64	\$ 8,119.68	\$ 1,167.08	\$ 14,004.96	\$ 2,800.00	\$ 33,600.00
36. Public Works North Yard	month	12	\$ 550.00	\$ 6,600.00	\$ 541.31	\$ 6,495.72	\$ 172.01	\$ 2,064.12	\$ 350.00	\$ 4,200.00
37. Tom Adams Bridge Tender House	month	12	\$ 100.00	\$ 1,200.00	\$ 90.22	\$ 1,082.64	\$ 93.51	\$ 1,122.12	\$ 85.00	\$ 1,020.00
38. Tourism	month	12	\$ 280.00	\$ 3,360.00	\$ 349.60	\$ 4,195.20	\$ 571.21	\$ 6,854.52	\$ 350.00	\$ 4,200.00
39. Transit	month	12	\$ 750.00	\$ 9,000.00	\$ 67.00	\$ 804.00	\$ 308.39	\$ 3,700.68	\$ 850.00	\$ 10,200.00
TOTAL BID PRICE				\$ 605,880.00		\$ 864,633.24		\$ 709,787.16		\$ 709,620.00

Company Names ►			USSI	
Location ►			Bethesda, MD	
Description ▼	Unit	Qty	Price	Extension
1. Administration Complex				
Building A 5-story	month	12	\$ 5,222.13	\$ 62,665.56
Building B 2-story	month	12	\$ 1,119.52	\$ 13,434.24
Facilities Construction and Maint.	month	12	\$ 430.43	\$ 5,165.16
Building Construction Services	month	12	\$ 1,009.19	\$ 12,110.28
2. Medical Examiner's Bldg.	month	12	\$ 672.69	\$ 8,072.28
3. Eastport Environmental Campus				
Administration - Unit 1	month	12	\$ 1,266.88	\$ 15,202.56
Administration - Unit 2	month	12	\$ 394.79	\$ 4,737.48
Administration - Unit 3	month	12	\$ 439.71	\$ 5,276.52
Administration - Unit 4	month	12	\$ 417.00	\$ 5,004.00
Operations Building 1	month	12	\$ 46.37	\$ 556.44
Operations Building 2	month	12	\$ 626.07	\$ 7,512.84
4. Charlotte County Justice Center	month	12	\$ 9,158.15	\$ 109,897.80
5. Human Services	month	12	\$ 736.25	\$ 8,835.00
6. Municipal Solid Waste	month	12	\$ 624.50	\$ 7,494.00
7. Airport Road Annex				
Sheriff Training	month	12	\$ 896.55	\$ 10,758.60
Sheriff Range Support bldg	month	12	\$ 906.22	\$ 10,874.64
Sheriff's Range Control bldg.	month	12	\$ 327.51	\$ 3,930.12
8. South County Annex	month	12	\$ 1,362.31	\$ 16,347.72
9. Public Safety Building	month	12	\$ 1,387.79	\$ 16,653.48
10. Sheriff's Administration Office	month	12	\$ 5,945.11	\$ 71,341.32
11. Indian Springs Cemetery Restrooms	month	12	\$ 84.55	\$ 1,014.60
12. Public Works				
Maintenance and Operations	month	12	\$ 718.44	\$ 8,621.28
Lighting Office and Shop	month	12	\$ 329.47	\$ 3,953.64
Company Names ►			USSI	

Location ►	Bethesda, MD			
Description ▼	Unit	Qty	Price	Extension
Public Works HR & Training Building	month	12	\$ 254.45	\$ 3,053.40
Sign and Marking Building	month	12	\$ 260.39	\$ 3,124.68
13. Fuel Islands	month	12	\$ 334.14	\$ 4,009.68
14. Centennial Park Rec Admin	month	12	\$ 821.07	\$ 9,852.84
15. Family Services Center	month	12	\$ 816.58	\$ 9,798.96
16. Fleet Building	month	12	\$ 322.95	\$ 3,875.40
17. Historical Courthouse	month	12	\$ 983.33	\$ 11,799.96
18. Employee Health Center	month	12	\$ 1,651.42	\$ 19,817.04
19. Utilities Loveland Location	month	12	\$ 623.92	\$ 7,487.04
20. West County Annex	month	12	\$ 1,888.11	\$ 22,657.32
21. M & O Operations at San Casa	month	12	\$ 631.02	\$ 7,572.24
22. Health Department	month	12	\$ 4,355.69	\$ 52,268.28
23. Grace Street Annex	month	12	\$ 1,393.68	\$ 16,724.16
24. Mid County Recycling	month	12	\$ 93.56	\$ 1,122.72
25. West County Mini Recycling	month	12	\$ 173.11	\$ 2,077.32
26. Records Center	month	12	\$ 507.24	\$ 6,086.88
27. Sheriff District I	month	12	\$ 1,458.62	\$ 17,503.44
28. Sheriff District II US 41 Office	month	12	\$ 609.37	\$ 7,312.44
29. Sheriff District III	month	12	\$ 1,227.91	\$ 14,734.92
30. Sheriff Evidence and Impound	month	12	\$ 856.22	\$ 10,274.64
31. Sheriff's Town Center Mall SubStation	month	12	\$ 412.16	\$ 4,945.92
32. Sheriff Babcock Trailer	month	12	\$ 655.64	\$ 7,867.68
33. Emergency Vehicle Maintenance	month	12	\$ 218.17	\$ 2,618.04
34. Englewood Public Library	month	12	\$ 1,346.38	\$ 16,156.56
35. Port Charlotte Library	month	12	\$ 873.90	\$ 10,486.80
36. Public Works North Yard	month	12	\$ 458.28	\$ 5,499.36
37. Tom Adams Bridge Tender House	month	12	\$ 172.42	\$ 2,069.04
38. Tourism	month	12	\$ 211.70	\$ 2,540.40
39. Transit	month	12	\$ 305.82	\$ 3,669.84
TOTAL BID PRICE				\$ 696,466.56

Non-responsive Bids: All Clean and Restoration Corp.

****BID EVALUATION/AWARD IN PROGRESS****