



CITY OF DELRAY BEACH
100 NW 1st AVENUE, DELRAY BEACH, FL 33444

AGREEMENT FOR
SOLICITATION NO. 2019-003
JANITORIAL SERVICES CITYWIDE

STOCKTON MAINTENANCE GROUP, INC.

THIS AGREEMENT is made and entered into by and between the City of Delray Beach, a Florida municipal corporation ("City"), whose address is 100 NW 1st Avenue, Delray Beach, Florida 33444, and - Stockton Maintenance Group, Inc., a corporation (hereafter referred to as "Contractor"), whose address is 1975 Sansburys Way, Ste 116, West Palm Beach, FL 33411.

WHEREAS, the City desires to retain the services of the Contractor to provide the goods and services in accordance with the City's Request for Proposals No. 2019-003, and the Contractor's response thereto, all of which are incorporated herein by reference.

NOW, THEREFORE, in consideration of the mutual covenants and promises hereafter set forth, the Contractor and the City agree as follows:

ARTICLE 1. INCORPORATION OF REQUEST FOR PROPOSALS

The terms and conditions of this Agreement shall include and incorporate the terms, conditions, and specifications set forth in the City's Request for Proposals No. 2019-003, and the Contractor's response thereto, including all documentation required thereunder.

ARTICLE 2. DESCRIPTION OF GOODS OR SCOPE OF SERVICES

The Contractor shall provide the goods and perform those services identified in the specifications accompanying the City's Request for Proposals, which are incorporated herein by reference.

ARTICLE 3. COMPENSATION

The City shall pay to the Contractor, in compliance with the Pricing Schedule attached hereto and incorporated herein, according to the terms and specifications of the referenced Invitation to Bid.

ARTICLE 4. MISCELLANEOUS PROVISIONS

a. Notice Format. All notices or other written communications required, contemplated, or permitted under this Agreement shall be in writing and shall be hand delivered, telecommunicated, or mailed by registered or certified mail (postage prepaid), return receipt requested, to the following addresses:

- i. As to the City: City of Delray Beach
100 NW 1st Street
Delray Beach, Florida 33444
Attn: City Manager
- ii. with a copy to: City of Delray Beach
200 NW 1st Street
Delray Beach, Florida 33444
Attn: City Attorney
- iii. As to the Contractor: Stockton Maintenance Group, Inc.
1975 Sansburys Way, Ste 116,

West Palm Beach, FL 33411
Attn.: Douglas S. Riordan, President
Email: jwagner@stocktonmaintenance.com

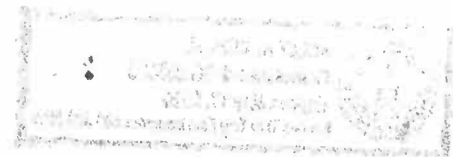
b. Headings. The headings contained in this Agreement are for convenience of reference only, and shall not limit or otherwise affect in any way the meaning or interpretation of this Agreement.

c. Effective Date. The effective date of this Agreement shall be as of the date it has been executed by both the parties hereto.

ARTICLE 5. CONTRACT TERM

The Contract and Agreement shall be effective for three (3) years with two (2) one-year renewal options.

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IN WITNESS WHEREOF, the City and Contractor hereto have executed this Amendment as of the day and year first above written.

ATTEST:

CITY OF DELRAY BEACH

Katerri Johnson, City Clerk

BY:

Shelly Petrolia, Mayor

Approved as to form for legal sufficiency:

Lynn Gelin, City Attorney

CONTRACTOR

By:

Curt Shatter
Curt Shatter

Printed Name

CEO

Title

(SEAL)

STATE OF
COUNTY OF


The foregoing instrument was acknowledged before me this 31 day of July, 2019, by Curt Shatter, as CEO (name of officer or agent, title of officer or agent), of Stockton Maintenance (name of corporation acknowledging), a Florida (state or place of incorporation) corporation, on behalf of the corporation. He/She is personally known to me or has produced personally known (type of identification) as identification.



Shelly Petrolia

Notary Public – State of Florida

Pricing Schedule

		Bid #2019-003 Janitorial Services Citywide			
		Stockton Maintenance Group Inc.			
Item #	Item	Qty	Unit	Price	Total
2019-003--01-01	City Hall	5	week	\$ 244.29	\$ 1,221.45
2019-003--01-02	IT Building	5	week	\$ 21.71	\$ 108.55
2019-003--01-03	City Attorney	5	week	\$ 21.71	\$ 108.55
2019-003--01-04	Economic Development	5	week	\$ 21.71	\$ 108.55
2019-003--01-05	Records Storage	5	week	\$ 21.71	\$ 108.55
2019-003--01-06	NRC	5	week	\$ 21.71	\$ 108.55
2019-003--01-07	CLT	5	week	\$ 21.71	\$ 108.55
2019-003--01-08	Police Department at Includes Gym	7	week	\$ 228.33	\$ 1,598.31
2019-003--01-09	Fire Station #1	5	week	\$ 138.43	\$ 692.15
2019-003--01-10	ESD/SOC Admin	5	week	\$ 62.48	\$ 312.40
2019-003--01-11	Building A ESD/SOC	5	week	\$ 33.50	\$ 167.50
2019-003--01-12	Building B ESD/SOC	5	week	\$ 21.71	\$ 108.55
2019-003--01-13	Building C ESD/SOC	5	week	\$ 21.71	\$ 108.55
2019-003--01-14	Water Treatment Plant	5	week	\$ 21.71	\$ 108.55
2019-003--01-15	Water Treatment Lab	5	week	\$ 21.71	\$ 108.55
2019-003--01-16	Ocean Rescue Anchor Park	5	week	\$ 21.71	\$ 108.55
2019-003--01-17	OSS Public Restrooms	7	week	\$ 22.58	\$ 158.06
2019-003--01-18	Sarah Gleason Bath House	7	week	\$ 22.58	\$ 158.06
2019-003--01-19	Marina	7	week	\$ 22.58	\$ 158.06
2019-003--01-20	Medical Center	7	week	\$ 21.71	\$ 151.97
					\$ 5,812.01
					52 \$ 302,224.52
Additional Work					
2019-003--01-21	Hot water Extraction Carpet Cleaning	1	square foot	\$ 0.15	\$ 0.15
2019-003--01-22	Grout Cleaning Title Floor	1	square foot	\$ 0.35	\$ 0.35
2019-003--01-23	Machine Scrubbing Hard Floor	1	square foot	\$ 0.35	\$ 0.35
2019-003--01-24	Stripping Sealing/Refinishing Hard Floor	1	square foot	\$ 0.50	\$ 0.50
2019-003--01-25	Porter Services (Per Porter) (Special Events)	1	hour	\$ 28.00	\$ 28.00

