

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

AGREEMENT FOR SOLICITATION NO. 2019-003 JANITORIAL SERVICES CITYWIDE

SUNSHINE CLEANING SYSTEMS, 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 - Sunshine Cleaning Systems, Inc., a corporation (hereafter referred to as "Contractor"), whose address is 3445 NE 12th Terrace, Fort Lauderdale Florida 33334

WHEREAS, the City desires to retain the services of the Contractor to provide janitorial 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 janitorial 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 Request for Proposal.

ARTICLE 4. MISCELLANEOUS PROVISIONS

a. <u>Notice Format</u>. 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: Sunshine Cleaning Systems, Inc.

3445 NE 12th Terrace

Fort Lauderdale, Florida 33334 Attn.: Randy Kierce, Vice President

Email: randy@sunclean.com

b. <u>Headings</u>. 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. <u>Effective Date</u>. 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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writteri.	
[SEAL]	CITY OF DELRAY BEACH, FLORIDA
	By: Shelly Petrolia, City Mayor
ATTEST:	
By: Katerri Johnson, City Clerk	
APPROVED AS TO FORM AND LEGAL SUFFICIENCY	
By: Lynn Gelin, City Attorney	
	CONTRACTOR
[SEAL]	Ву:
	Printed Name
	Title
STATE OF COUNTY OF	
	ged before me by means of \square physical presence or \square online, 20, by be of authority) for (name of party on
behalf of whom instrument was executed).	
Personally known OR Produced Identifi Type of Identification Produced	
	Notary Public – State of Florida

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates hereinafter

Pricing Schedule

Eti.	Bid #2019-003						
E 5	Janitorial Services Citywide						
PAT BEE			Sunshine Cleaning Systems Inc.				
Item #	Item	Qty	Unit	Price		Total	
2019-00301-01	City Hall	5	week	\$	204.34	\$	1,021.70
2019-00301-02	IT Building	5	week	\$	20.43	\$	102.15
2019-00301-03	City Attorney	5	week	\$	20.43	\$	102.15
2019-00301-04	Economic Development	5	week	\$	20.43	\$	102.15
2019-00301-05	Records Storage	5	week	\$	20.43	\$	102.15
2019-00301-06	NRC	5	week	\$	20.43	\$	102.15
2019-00301-07	CLT	5	week	\$	20.43	\$	102.15
2019-00301-08	Police Department â € ncludes Gym	7	week	\$	206.10	\$	1,442.70
2019-00301-09	Fire Station #1	5	week	\$	109.70	\$	548.50
2019-00301-10	ESD/SOC Admin	5	week	\$	49.00	\$	245.00
2019-00301-11	Building A ESD/SOC	5	week	\$	27.59	\$	137.95
2019-00301-12	Building B ESD/SOC	5	week	\$	20.43	\$	102.15
2019-00301-13	Building C ESD/SOC	5	week	\$	20.43	\$	102.15
2019-00301-14	Water Treatment Plant	5	week	\$	20.43	\$	102.15
2019-00301-15	Water Treatment Lab	5	week	\$	20.43	\$	102.15
2019-00301-16	Ocean Rescue Anchor Park	5	week	\$	20.43	\$	102.15
2019-00301-17	OSS Public Restrooms (Day Porter)	7	week	\$	163.11	\$	1,141.77
2019-00301-18	Sarah Gleason Bath House (Day Porter)	7	week	\$	163.11	\$	1,141.77
2019-00301-19	Marina	7	week	\$	20.17	\$	141.19
2019-00301-20	Medical Center	7	week	\$	20.17	\$	141.19
	Police Department (Day Porter)	5	week	\$	163.11	\$	815.55
						\$	7,900.97
					52	\$	410,850.44
Additional Work							
2019-00301-21	Hot water Extraction Carpet Cleaning	1	square foot	\$	0.13	\$	0.13
2019-00301-22	Grout Cleaning Title Floor	1	square foot	\$	0.28	\$	0.28
2019-00301-23	Machine Scrubbing Hard Floor	1	square foot	\$	0.25	\$	0.25
2019-00301-24	Stripping Sealing/Refinishing Hard Floor	1	square foot	\$	0.35	\$	0.35
2019-00301-25	Porter Services (Per Porter) (Special Events)	1	hour	\$	17.35	\$	17.35