

**Bid Title: Janitorial Services, Various County Buildings**

**Bid Number: 167-0450-B (JJ)**

**GROUP A – NORTHWEST SECTION (NORTH)**

	LOCATION	PRICE		60 MONTH ORIGINAL AWARD AMOUNT	CHANGE ORDER NO. 1	CHANGE ORDER NO. 3	CHANGE ORDER NO. 8	Notes
		Per Month						
1	Annex Building 400 S. Ft. Harrison Ave. Clearwater	\$ 7,412.88	X 60	\$ 444,772.80				
2	Real Estate Management (REM) 303 Chestnut St., Clearwater	\$ 451.01	X 60	\$ 27,060.60				
3	Marketing and Communications 333 Chestnut St., Clearwater	\$ 1,271.48	X 60	\$ 76,288.80				
4	REM 509 East Avenue. Clearwater	\$ 2,180.35	X 60	\$ 130,821.00				
4a	Clerk's IT 509 East Avenue. Clearwater	\$ 369.20	X 60	\$22,152.00				
5	Main Courthouse & Garage Stairwells Only 315 Court St., Clearwater	\$ 12,955.00	X 60	\$ 777,300.00				
6	Utilities Administration Building 14 S. Ft. Harrison Ave. Clearwater	\$ 4,060.77	X 60	\$ 243,646.20				
7	Old Courthouse 324 S. Ft. Harrison Ave. Clearwater	\$ 2,548.50	X 60	\$ 152,910.00				
8	Code Enforcement 631 Chestnut St. Clearwater	\$ 531.15	X 60	\$ 31,869.00				
9	Building Services 440 Court St. Clearwater	\$ 3,728.16	X 60	\$ 223,689.60				
10	Planning Department 310 Court St., Clearwater	\$ 1,079.38	X 60	\$ 64,762.80				
10a	Parking Garage 310 Court St. Parking Garage	\$ 171.81	X 60	\$ 10,308.60				
11	Clerk of the Circuit Court, Division of Inspector General 510 Bay Ave., Clearwater	\$ 355.09	X 60	\$ 21,305.40				
12	Brooker Creek 3611 Fletch Haven. Tarpon Springs	\$ 48.00	X 60	\$ 2,880.00				
13	Brooker Creek (Buildings 1, 2 & 3) 3940 Keystone Rd., Tarpon Springs	\$ 1,379.99	X 60	\$ 82,799.40	\$ 70,800.60			Remove night cleaning; add day porter only
14	Public Works Operations (Bldgs. 1,2,5,6,8,10,15,16 and Warehouses 1 and 2)- Fleet Garage	\$ 5,284.24	X 60	\$ 317,054.40				
15	North County Service Center 29582 US Hwy. 19N.. Clearwater	\$ 3,103.86	X 60	\$ 186,231.60				
	<b>SUB-TOTAL</b>	\$ 46,930.87	X 60	<b>\$ 2,815,852.20</b>				

**GROUP B – NORTHWEST SECTION (MID)**

	LOCATION	PRICE		60 MONTH TOTAL	CHANGE ORDER NO. 1	CHANGE ORDER NO. 3	CHANGE ORDER NO. 8	Notes
		Per Month						
1	Fleet Management Service Center 9685 Ulmerton Rd., Largo	\$ 724.64	X 60	\$ 43,478.40				
2	Public Safety Campus (Bldgs. 1-5, including garage) 10750 Ulmerton Rd., Largo	\$ 5,862.40	X 60	\$ 351,744.00				
3	Animal Services 12450 Ulmerton Rd. Largo	\$ 3,158.70	X 60	\$ 189,522.00	\$ 75,811.20			Increase janitorial services from 5 to 7 days a week
4	Emergency Medical Services 12490 Ulmerton Rd., Largo	\$ 5,682.00	X 60	\$ 340,920.00	\$ 136,368.00			Increase janitorial services from 5 to 7 days a week
5	Cooperative Extension Facility 12175 125th St. N., Largo	\$ 4,955.74	X 60	\$ 297,344.40				
6	Supervisor of Elections 13001 Starkey Road, Largo	\$ 1,282.12	X 60	\$ 76,927.20				



1	Facility Operations – Detention 14400 49th St. N., Clearwater	\$ 736.50	X 60	\$ 44,190.00				
2	Sheriff's Administrative Support Building 14500 49th St. N., Clearwater	\$ 1,774.12	X 60	\$ 106,447.20	\$ 42,578.40			Increase janitorial services from 5 to 7 days a week
3	Video Visitation 14500 49th St. Clearwater	\$ 1,620.43	X 60	\$ 97,225.80				
4	Bayside Clinic (Human Services) 14808 49th., Clearwater	\$ 448.00	X 60	\$ 26,880.00				
<b>SUB-TOTAL</b>		\$ 4,579.05	X 60	<b>\$ 274,743.00</b>				

**GROUP F – REAL PROPERTY**

	LOCATION	PRICE		60 MONTH TOTAL				
		Per Month						
1	Tax Collector's Office 1663 Gulf - To- Bay Blvd. Clearwater	\$ 528.82	X 60	\$ 31,729.20				
2	Records Management Building 5300 Ulmerton Rd., Clearwater	\$ 911.60	X 60	\$ 54,696.00				
3	Clerk's Print Shop and Warehouse 12100 28th St. N., St. Petersburg	\$ 360.34	X 60	\$ 21,620.40				
4	Sheriff's Purchasing Warehouse- Office Space 13770 Automobile Blvd. Clearwater	\$ 842.62	X 60	\$ 50,557.20	\$ 122,029.20			Increase level from B to A; day porter
5	Sheriff's Purchasing Warehouse - Warehouse Space 13770 Automobile Blvd. Clearwater	\$ 370.43	X 60	\$ 22,225.80				
6	OMNI 7421 114th Ave Largo	\$ 1,256.70	X 60	75,402.00				
<b>SUB- TOTAL</b>		\$ 4,270.51	X 60	<b>\$ 256,230.60</b>				

**GROUP G- UTILITIES AND SOLID WASTE**

	LOCATION	PRICE		60 MONTH TOTAL				
		Per Month						
1	South Maintenance 6730 142nd Ave., Largo	\$ 172.67	X 60	\$ 10,360.20				
2	South Maintenance – Fleet Building 6730 142nd Ave., Largo	\$ 627.32	X 60	\$ 37,639.20				
3	North Maintenance 3900 Dunn Rd. Palm Harbor	\$ 172.67	X 60	\$ 10,360.20				
3a	North Maintenance - Fleet 3900 Dunn Rd., Palm Harbor	\$ 93.00	X 60	\$ 5,580.00				
4	Logan Station - Bldgs. A & C 1620 Ridge Rd., Largo	\$ 388.31	X 60	\$ 23,298.60				
5	Logan Water Quality Monitoring Lab- Building B 1620 Ridge Rd., Largo	\$ 194.62	X 60	\$ 11,677.20				
6	South Cross Bayou - WWTF 7401 54th Ave., N, St. Petersburg	\$ 1,377.87	X 60	\$ 82,672.20				
7	W.E. Dunn - WWTF 4111 Dunn Dr. Palm Harbor	\$ 1,204.21	X 60	\$ 72,252.60				
8	Keller Station 3665 Keller Circle Tarpon Springs	\$ 218.56	X 60	\$ 13,113.60				
9	Solid Waste 3095 114th Ave N St Petersburg	\$ 1,688.40	X 60	\$ 101,304.00				
<b>SUB-TOTAL</b>		\$ 6,137.63	X 60	<b>\$ 368,257.80</b>				

**GROUP H - STAR CENTER**

	LOCATION	PRICE		60 MONTH TOTAL				
		Per Month						
1	Main Building # 100 7887 Bryan Dairy Rd. Suite 120 Largo	\$ 7,503.89	X 60	\$ 450,233.40				

2	Utility Building # 500 7887 Bryan Dairy Rd., Suite 120, Largo	\$ 5,845.45	X 60	\$ 350,727.00				
	<b>SUB-TOTAL</b>	\$ 13,349.34	X 60	\$ 800,960.40				
				\$ 9,948,604.20				
	UNSPECIFIED WORK			\$ 125,000.00	\$ 420,000.00			Additional special events, day porter services, janitor services as needed
	<b>BID TOTAL FOR 60-MONTHS (ORIGINAL AWARD AMOUNT)</b>			\$ 10,073,604.20				
	<b>ADDITIONAL LOCATIONS THROUGH CHANGE ORDERS:</b>							
	<b>Change Order No. 1</b>							
	Sheriff's North Station			\$ 102,600.00	\$ 32,887.00			Increase service level from B to A
	Sheriff's Facility Services			\$ 65,340.00				New Location
	Lealman Community Center			\$ 336,891.00				New Location
	St. Pete/Clearwater Airport			\$ 3,480,000.00				New Location
	<b>Total Change Order No. 1</b>			\$ 4,462,735.80				
	<b>Total Change Order No. 3</b>				\$ 505,000.00			
	<b>Change Order No. 8</b>							
	Public Works - Bldg 9					\$ 1,312.00		New Location
	Sheriff's Operations Warehouse					\$ 3,280.00		New Location
	Lealman - Bldgs A, B, C					\$ 112,355.55		New Location
	<b>Total Change Order No. 8</b>					\$ 116,947.55		
	<b>Revised Total Contract Amount</b>			\$ 14,536,340.00	\$ 15,041,340.00	\$ 15,158,287.55		