



ORIGINAL
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Contract No.: 462-9264

Agreement to Supply: JANITORIAL SERVICES - CITYWIDE

This agreement, made and entered into this the _____ day of _____, 2006, is by and between the **CITY OF FORT LAUDERDALE**, a Florida municipality, City Hall, 100 North Andrews Avenue, Fort Lauderdale, FL 33301, hereinafter called the "City" and

Name of Contractor:

OneSource Facility Services, Inc.

Address: 3260 NW 23 Avenue, Suite E-100 City: Pompano Beach State: FL Zip: 33069

A Corporation A Partnership An Individual Other: _____

hereinafter called the "Company" or "Contractor." Witnesseth that: Whereas, the City did advertise and issue an Invitation to Bid (ITB) for supplying the requirements of the City for the items and/or service listed above, for a period of one (1) year, with four (4), one (1) year extension options and the Contractor submitted a bid that was accepted and approved by the City.

Formal authorization of this contract was adopted by the City Commission on: September 6, 2006 Pur-14

Now, therefore, for and in consideration of the premises and the mutual covenants herein contained, the parties covenant and agree as follows:

1. The Company agrees to sell to the City and the City agrees to buy from the Company, during the period beginning 10/01/06 and ending 09/30/07 for the requirements listed above and according to the following specifications, terms, covenants and conditions:

a. The Invitation to Bid containing General Conditions, Special Conditions, Specifications, addenda, if any, and other attachments forming a part of ITB Number 462-9264 and the Contractor's proposal in response, form a part of this contract and by reference are made a part hereof.

b. In construing the rights and obligations between the parties, the order of priority in cases of conflict between the documents shall be as follows:

- 1) This contract Form G-110, Rev. 12/00
- 2) The City's ITB and all addenda thereto
- 3) Contractor's proposal in response to the City's ITB

c. **Warranty:** The Company by executing this contract embodying the terms herein warrants that the product and/or service that is supplied to the City shall remain fully in accord with the specifications and be of the highest quality. In the event any product and/or service as supplied to the City is found to be defective or does not conform to specifications the City reserves the right to cancel that order upon written notice to the Contractor and to adjust billing accordingly.

d. **Cancellation:** The City may cancel this contract upon notice in writing should the Contractor fail to reasonably perform the service of furnishing the products and/or services as specified herein upon 30 days written notice. This applies to all items of goods or services.

e. **Taxes Exempt:** State Sales (#16-03-196479-54C) and Federal Excise (#59-600319) Taxes are normally exempt, however, certain transactions are taxable. Consult your tax practitioner for guidance where necessary.

f. **Invoicing:** Contractor will forward all invoices in duplicate for payment to the following: Finance Department, 100 N. Andrews Avenue, 6th Floor, Fort Lauderdale, FL 33301. If discount, other than prompt payment terms applies, such discount MUST appear on the invoice.

2. Contract Special Conditions: The following special conditions are made a part of and modify the standard provisions contained in this contract Form G-110.

3. Contract Summary:

a. Attachments:

OneSource Facility Services, Inc.'s response to the ITB and a copy of the ITB document.

b. Payment Terms: Per ITB

c. Delivery: Per ITB

d. Insurance: Yes No

e. Performance Bond/Letter of Credit: Yes No

f. Procurement Specialist's Initials: DN

4. Contractor's Phone Numbers: Office: **954-974-3636**

Mobile: **954-609-7603**

5. Contractor's Fax Number: **954-974-5388**

6. Contractor's E-Mail Address: nboronat@one-source.com

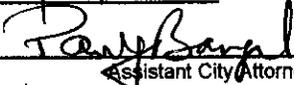
Website: www.one-source.com

City of Fort Lauderdale

By: 
Director of Procurement Services (City Manager's Designee)

Auth: Sec. 2-180(8) of Code and Procurement Memo No. 04-03

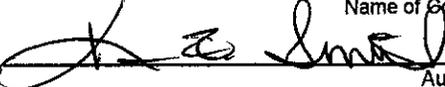
Date: 11/24/07


Assistant City Attorney (approved as to form)

Date: 10/31/06

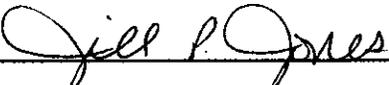
Contractor/Vendor

Kevin E. Smith
Name of Company Officer (please type or print)

By: 
Authorized Officer's Signature

Title: Vice President

Date: 1-11-07

Attest: 
Signature of Secretary

Jill P. Jones
Secretary (please type or print)

Vendor: OneSource Facility Services, Inc.

PROPOSAL SIGNATURE PAGE

TO: The CITY of Fort Lauderdale, FL

The below signed hereby agrees to furnish the following article(s) or services at the price(s) and terms stated subject to all instructions, conditions, specifications addenda, legal advertisement, and conditions contained in the RFP. I have read all attachments including the specifications and fully understand what is required. By submitting this signed proposal I will accept a contract if approved by the CITY and such acceptance covers all terms, conditions, and specifications of this proposal.

Proposal submitted by: **Mark Krugman 10/20/2005**
(signature) (date)

Name (printed): **Mark Krugman** Title: **District Manager**

Company: (Legal Registration): **OneSource Facilities Services, Inc.**

(CONTRACTOR, IF FOREIGN CORPORATION, SHALL BE REQUIRED TO OBTAIN A CERTIFICATE OF AUTHORITY FROM THE DEPARTMENT OF STATE, IN ACCORDANCE WITH FLORIDA STATUE §607.1501 (visit <http://www.dos.state.fl.us/doc/>)

Address: **3260 NW 23rd ave. Suite E-100**

CITY: **Pompano Beach** State: **FL** Zip: **33069**

Telephone No.: **954-974-4446** FAX No.: **954-974-5388**

E-MAIL: **mkrugman@one-source.com**



Does your firm qualify for MBE or WBE status In accordance with Section 1.08 of General Conditions? MBE WBE

ADDENDUM ACKNOWLEDGEMENT - Proposer acknowledges that the following addenda have been received and are included in his proposal:

<u>Addendum No.</u>	<u>Date Issued</u>
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VARIANCES: State any variations to specifications, terms and conditions in the space provided below or reference in the space provided below all variances contained on other pages of RFP, attachments or proposal pages. No variations or exceptions by the Proposer will be deemed to be part of the proposal submitted unless such variation or exception is listed and contained within the proposal documents and referenced in the space provided below. If no statement is contained in the below space, it is hereby implied that your proposal complies with the full scope of this RFP.

Variances:

OneSource's response to this RFP is being submitted without review by the OneSource Legal Department. Notwithstanding any representations included in the RFP that states failing to take exceptions to terms or submission of a response to this RFP mandates that the bidder accept all of Manager's/Owner's RFP legal terms and conditions, if OneSource is the successful bidder, OneSource reserves the right to review and request modifications to contract language proposed by Manager or Owner.

Vendor: OneSource Facility Services, Inc.**PROPOSAL PAGES PART III - QUESTIONNAIRE**

Fill in the requested information:

- | <u>Item</u> | <u>Location</u> |
|-------------|--|
| 1. | <p>Parks & Recreation 1409 Sistrunk Blvd., 2nd Floor
Reference Paragraph 4-13(1)
Indicate hours of service per location: 2.85hours per day
Start-Up Time:7:30am
Completion Time:8:30am</p> |
| 2. | <p>Other offices, 1409 Sistrunk Blvd.
Reference paragraph 4-13(1)
Indicate hours of service per location: 1.8hours per day
Start-Up Time:10am
Completion Time:12pm</p> |
| 3. | <p>Parking Lot, 1409 Sistrunk Blvd.
Reference Paragraph 4-13(1)
Indicate hours of service per location: 1hours per day
Start-Up Time:12p
Completion Time:1p</p> |
| 4. | <p>Executive Airport, 6000 NW 21 Av.
Reference Paragraph 4-13(2)
Indicate hours of service per location: 2.2hours per day
Start-Up Time:9:30a
Completion Time:11:30a</p> |
| 5. | <p>U.S. Customs Office, 5555 NW 15 Av.
Reference Paragraph 4-13(2)
Indicate hours of service per location: .25hours per day
Start-Up Time:9:30a
Completion Time:11:30am</p> |
| 6. | <p>Helistop, 201 SE 3rd Av.
Reference paragraph 4-13(2)
Indicate hours of service per location: .29hours per day
Start-Up Time:11am
Completion Time:11:30am</p> |
| 7. | <p>Radio Shop, 1301 SW 2nd Ct.
Reference Paragraph 4-13(3)
Indicate hours of service per location: .20hours per day
Start-Up Time:2pm
Completion Time:4pm</p> |
| 8. | <p>Facilities Maint. Shop, 220 SW 14th Av.
Reference Paragraph 4-13(3)
Indicate hours of service per location: .77hours per day</p> |

Start-Up Time:5pm
Completion Time:7pm

9. Community Services Offices, 220 SW 14th Av.
Reference paragraph 4-13(3)
Indicate hours of service per location: .24hours per day
Start-Up Time:5p
Completion Time:7p
10. Conference Room Showers (2), 220 SW 14th Av.
Reference Paragraph 4-13(3)
Indicate hours of service per location: .10hours per day
Start-Up Time:4p
Completion Time:7p
11. Restrooms (8), 220 SW 14th Av.
Reference Paragraph 4-13(3)
Indicate hours of service per location: .26hours per day
Start-Up Time:4p
Completion Time:7p
12. Fleet Services Office, 1301 SW 2nd Ct.
Reference Paragraph 4-13(3)
Indicate hours of service per location: .22hours per day
Start-Up Time:5p
Completion Time:6p
13. Sanitation Office, 1301 SW 2nd Ct.
Reference Paragraph 4-13(3)
Indicate hours of service per location: .20hours per day
Start-Up Time:5p
Completion Time:6p
14. Recycling Office, 1301 SW 2nd Ct.
Reference Paragraph 4-13(3)
Indicate hours of service per location: .15hours per day
Start-Up Time:5p
Completion Time:6p
15. Port Trailer, 1401 SE 21st St.
Reference Paragraph 4-13(4)
Indicate hours of service per location: .15hours per day
Start-Up Time:3p
Completion Time:5p
16. Parks & Recreation, 1350 W. Broward Blvd.
Reference Paragraph 4-13(5)
Indicate hours of service per location: 1.29hours per day
Start-Up Time:5p
Completion Time:6p

17. Building Services, 700 NW 18th Av.
Reference Paragraph 4-13(6)
Indicate hours of service per location: **8.6hours per day**
Start-Up Time:**9a**
Completion Time:**9p**

18. Harbor Patrol, 1784 SE 15th St.
Reference Paragraph 4-13(7)
Indicate hours of service per location: **.15hours per day**
Start-Up Time:**4p**
Completion Time:**7p**

19. Plant A Building, 2100 NW 6 St.
Reference Paragraph 4-13(8)
Indicate hours of service per location: **.32hours per day**
Start-Up Time:**5p**
Completion Time:**7a**

20. City Hall 1st Floor, 100 N. Andrews Av.
Reference Paragraph 4-13(9)
Indicate hours of service per location: **2.27hours per day**
Start-Up Time:**9a**
Completion Time:**9p**

21. City Hall 2nd Floor, 100 N. Andrews Av.
Reference Paragraph 4-13(9)
Indicate hours of service per location: **1.89hours per day**
Start-Up Time:**9a**
Completion Time:**9p**

22. City Hall 3rd Floor, 100 N. Andrews Av.
Reference Paragraph 4-13(9)
Indicate hours of service per location: **2.4hours per day**
Start-Up Time:**9a**
Completion Time:**9p**

23. City Hall 4th Floor, 100 N. Andrews Av.
Reference Paragraph 4-13(9)
Indicate hours of service per location: **2.6hours per day**
Start-Up Time:**9a**
Completion Time:**9p**

24. City Hall 5th Floor, 100 N. Andrews Av.
Reference Paragraph 4-13(9)
Indicate hours of service per location: **1.74hours per day**
Start-Up Time:**9a**
Completion Time:**9p**

25. City Hall 6th Floor, 100 N. Andrews Av.
Reference Paragraph 4-13(9)
Indicate hours of service per location: **2.25hours per day**

Start-Up Time:**9a**
Completion Time:**9p**

26. City Hall 7th Floor, 100 N. Andrews Av.
Reference Paragraph 4-13(9)
Indicate hours of service per location: **2.9**hours per day
Start-Up Time:**9a**
Completion Time:**9p**
27. City Hall 8th Floor, 100 N. Andrews Av.
Reference Paragraph 4-13(9)
Indicate hours of service per location: **1.59**hours per day
Start-Up Time:**9a**
Completion Time:**9p**
28. Print Shop, 401 SE 21st St.
Reference Paragraph 4-13(10)
Indicate hours of service per location: **.45**hours per day
Start-Up Time:**8a**
Completion Time:**12p**
29. Public Works Admin., 949 NW 38th St.
Reference Paragraph 4-13(11)
Indicate hours of service per location: **3.61**hours per day
Start-Up Time:**6p**
Completion Time:**11p**
30. Central Maint. Shops, 4250 NW 10th Av.
Reference Paragraph 4-13(12)
Indicate hours of service per location: **.89**hours per day
Start-Up Time:**6p**
Completion Time:**11p**
31. Parking Admin., 290 NE 3rd Av.
Reference Paragraph 4-13(13)
Indicate hours of service per location: **2.45**hours per day
Start-Up Time:**6p**
Completion Time:**11p**
32. Additional Optional Services per paragraph 4.20 of the Scope of Services:
- In addition to the regular services mentioned in the proposal document, respondents are requested to provide costs for the following optional services. Estimated expenditure annually is \$20,000.
- A. Steam cleaning of carpeted areas, cost per square yard: **\$.63**
- B. Steam cleaning of chairs, cost per each unit cleaned: **\$5.00**
- C. Steam cleaning of sofas, cost per each unit cleaned: **\$10.00**



OneSource Facility Services, Inc.

Bid Contact **Brenda Thomas**
bthomas@one-source.com
Ph 813-249-9652 x222
Fax 770-799-7341

Address **1600 Parkwood Circle**
Suite 400
Atlanta, GA 30339

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
462-9264-1-01	Parks & Recreation, 1409 Sistrunk Blvd.	Supplier Product Code:	First Offer - \$209.85	52 / week	\$10,912.20		Y
462-9264-1-02	Other offices, 1409 Sistrunk Blvd.	Supplier Product Code:	First Offer - \$309.29	52 / week	\$16,083.08		Y
462-9264-1-03	Parking lot, 1409 Sistrunk Blvd.	Supplier Product Code: This is included in the Parks & Recreation Price.	First Offer - \$0.00	52 / week	\$0.00		Y
462-9264-1-04	Executive Airport, 6000 NW 21 Av.	Supplier Product Code:	First Offer - \$221.71	52 / week	\$11,528.92		Y
462-9264-1-05	U.S. Customs Office, 1601 NW 56th Street	Supplier Product Code:	First Offer - \$48.58	52 / week	\$2,526.16		Y
462-9264-1-06	Helistop, 201 SE 3rd Av.	Supplier Product Code:	First Offer - \$26.61	52 / week	\$1,383.72		Y
462-9264-1-07	Radio Shop, 1301 SW 2nd Ct.	Supplier Product Code:	First Offer - \$18.28	52 / week	\$950.56		Y
462-9264-1-08	Facilities Maint. Shop, 220 SW 14th Av.	Supplier Product Code:	First Offer - \$36.37	52 / week	\$1,891.24		Y
462-9264-1-09	Community Services Offices, 220 SW 14th Av.	Supplier Product Code:	First Offer - \$12.22	52 / week	\$635.44		Y
462-9264-1-10	Conference Room/Showers (2), 220 SW 14th Av.	Supplier Product Code:	First Offer - \$24.50	52 / week	\$1,274.00		Y
462-9264-1-11	Restrooms (8), 220 SW 14th Av.	Supplier Product Code: Part of the sanitation	First Offer - \$0.00	52 / week	\$0.00		Y

		office price - Below.				
462-9264-1-12	Fleet Services Office, 1301 SW 2nd Ct.	Supplier Product Code:	First Offer - \$21.00	52 / week	\$1,092.00	Y
462-9264-1-13	Sanitation Office, 1301 SW 2nd Ct.	Supplier Product Code:	First Offer - \$57.51	52 / week	\$2,990.52	Y
462-9264-1-14	Recycling Office, 1301 SW 2nd Ct.	Supplier Product Code:	First Offer - \$56.16	52 / week	\$2,920.32	Y
462-9264-1-15	Port Trailer, 1401 SE 21st St.	Supplier Product Code:	First Offer - \$47.96	52 / week	\$2,493.92	Y
462-9264-1-16	Parks & Recreation, 1350 W. Broward Blvd.	Supplier Product Code:	First Offer - \$60.91	52 / week	\$3,167.32	Y
462-9264-1-17	Building Services, 700 NW 18th Av.	Supplier Product Code:	First Offer - \$421.05	52 / week	\$21,894.60	Y
462-9264-1-18	Harbor Patrol, 1784 SE 15th St.	Supplier Product Code:	First Offer - \$54.76	52 / week	\$2,847.52	Y
462-9264-1-19	Plant A Building, 2100 NW 6 St.	Supplier Product Code:	First Offer - \$59.35	52 / week	\$3,086.20	Y
462-9264-1-20	City Hall 1st Floor, 100 N. Andrews Av.	Supplier Product Code:	First Offer - \$154.10	52 / week	\$8,013.20	Y
462-9264-1-21	City Hall 2nd Floor, 100 N. Andrews Av.	Supplier Product Code:	First Offer - \$154.10	52 / week	\$8,013.20	Y
462-9264-1-22	City Hall 3rd Floor, 100 N. Andrews Av.	Supplier Product Code:	First Offer - \$154.10	52 / week	\$8,013.20	Y
462-9264-1-23	City Hall 4th Floor, 100 N. Andrews Av.	Supplier Product Code:	First Offer - \$154.10	52 / week	\$8,013.20	Y
462-9264-1-24	City Hall 5th Floor, 100 N. Andrews Av.	Supplier Product Code:	First Offer - \$154.10	52 / week	\$8,013.20	Y
462-9264-1-25	City Hall 6th Floor, 100 N. Andrews Av.	Supplier Product Code:	First Offer - \$154.10	52 / week	\$8,013.20	Y
462-9264-1-26	City Hall 7th Floor, 100 N. Andrews Av.	Supplier Product Code:	First Offer - \$154.10	52 / week	\$8,013.20	Y
462-9264-1-27	City Hall 8th Floor, 100 N. Andrews Av.	Supplier Product Code:	First Offer - \$154.10	52 / week	\$8,013.20	Y
462-9264-1-28	Print Shop, 401 SE 21st	Supplier Product Code:	First Offer - \$20.94	52 / week	\$1,088.88	Y

St.	Code:				
462-9264-1-29	Public Works Admin., 949 NW 38th St.	Supplier Product Code:	First Offer - \$219.32	52 / week \$11,404.64	Y
462-9264-1-30	Central Maint. Shops, 4250 NW 10th Av.	Supplier Product Code:	First Offer - \$74.18	52 / week \$3,857.36	Y
462-9264-1-31	Parking Admin., 290 NE 3rd Av.	Supplier Product Code:	First Offer - \$144.38	52 / week \$7,507.76	Y
			Vendor Total	\$175,641.96	