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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Janitorial Services for the Duval County Courthouse and State Attorney's Office

Requested Action and Justification:

Recommend approval of award to the highest scoring supplier, D&A Buildings Services, Inc. as a result of negotiations for the City of Jacksonville Janitorial Services for the Duval County Courthouse and State Attorney's Office. D&A Buildings Services, Inc. has agreed to pricing structure for award and initial FY27 9-month period. The period of service will be from January 1, 2027, through September 30, 2027, with three (3) one (1) year renewal options. The maximum indebtedness shall not exceed $2,000,000.00.

Funding for this award to be encumbered by individual releases against a master blanket utilizing the accounts shown above dependent on funding, the appropriate accounts and fiscal year. A formal contract will be executed through the Office of the General Counsel.

Location	Account Code	Per Month FY27 (9 mos)	
Duval County Courthouse	54101-155005-534420-000000-00000000-00000	$96,044.61	$864,401.49
State Attorney's Office	54101-155006-534420-000000-00000000-00000	$20,318.96	$182,870.64

Total $1,047,272.13

Supplier:	D&A Building Services, Inc.	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	5/5/2026

POA #:	N/A	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	RFP-NONCON 17711 26	**Contract #:**	N/A	**Contract ADM #:**	N/A
Term:	1 year	**Options:**	3, 1 year renewals	**Options Used:**	0

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	N/A	**JSEB %:**	30
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	54101	**Center:**	155005	**Acct:**	534420	**Proj:**	000000	**Activity:**	00000000	$ 864,401.49
Fund:	54101	**Center:**	155006	**Acct:**	534420	**Proj:**	000000	**Activity:**	00000000	$ 182,870.64
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 1,047,272.13	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	PWPB:PUBLIC BUILDINGS		
Concurrence:	DocuSigned by: Roy Bibal 7FA0E6502164F6...	**Title:**	CHIEF OF PUBLIC BUILDINGS 8/17/2026
Concurrence:	Signed by: 1EFA223D5D23487...	**Title:**	DIRECTOR OF PUBLIC WORKS 8/20/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Initial DT
Initial DT

Procurement Analyst/Buyer:	Signed by: Barnett, Renata E5139E2BE81E477...	**Chief of Procurement:**	Signed by: Robert Warembourg, for Justin Freeman 8/25/2026
Name:	Barnett, Renata	**Name:**	Justin L. Freeman 4812CA1D431247A...

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

Docusign Envelope ID: 8AAC3826-C7C3-4F8C-AF1F-4BF8CD5D64A2

PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Janitorial Services at the Duval County Courthouse and State Attorney's Office

Requested Action and Justification:

Recommend approval to enter into contract negotiations with the highest scoring supplier, D&A Building Services for Janitorial Services at the Duval County Courthouse and State Attorney's Office. The results of the negotiations for Scope will be brought back to JPAC for approval.

1. D&A Building Services (135.38)
2. JanCo FS3 (132.79)
3. New Life Facility Services Inc. (129.37)

Supplier:	D&A Building Services	**Basis of Award:**	Highest Evaluated	**BID Opening Date:**	5/5/2026

POA #:	N/A	**PO #:**	N/A	**Change Order #:**	N/A
Solicitation #:	RFP-NONCON 17711 26	**Contract #:**	N/A	**Contract ADM #:**	N/A
Term:	1 year	**Options:**	3, 1 year renewals	**Options Used:**	N/A

Federally Funded:	No	**JSEB Rec:**	Participation
Licenses Verified:	N/A	**JSEB %:**	30
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	54101	**Center:**	155007	**Acct:**	534100	**Proj:**	000000	**Activity:**	00000000	$ 0.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 0.00	**Contingent Amt:**	$ 0.00	**DMP/ODPO Amt:**	$ 0.00

Using Agency/BU:	PWPB:PUBLIC BUILDINGS			
Concurrence:	Roy Arbel	**Title:**	CHIEF OF PUBLIC BUILDINGS	7/7/2026
Concurrence:	Mark Nickle	**Title:**	DIRECTOR OF PUBLIC WORKS	7/9/2026
Concurrence:		**Title:**		
Concurrence:		**Title:**		

Procurement Analyst/Buyer:	Barnett, Renata	**Chief of Procurement:**	Signed by: Robert Warembourg for Dustin Freeman 7/14/2026
Name:	Barnett, Renata	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:	3	**Action:**	Approved
Members who disapprove:	0	**Signature:**	Signed by: Kelli O'Leary
Date:	7/23/2026	**Date:**	7/23/2026

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Award Solicitation: Janitorial Services at the Duval County Courthouse and State Attorney's Office

Solicitation **RFP - Janitorial(Latest 1771)** Procurement Rep **CCU Rep** Close Date **5/5/2026 16:00** Solicitation Currency **USD**	Responses Received: **12** Active Responses: **12** Shortlisted Responses: **12**	Invited Suppliers: **350** With Participants: **30** Responded: **12**

Line Summary

Line	Item	Item Rev Num	Supplier	Business Relationship	UOM	Estimated Quantity	Estimated Total Amount	Award	Agreement Quantity	Rank	Response Price	Score	Response Minimum Release Amount	Supplier Size	Response	Target Minimum Release Amount	Category Name	Line Type
1 Please Issue RFI Envi projects from N Unit			ABSOLUTE CLEAN CLEANING LLC	Spend Authorized				0.00		1	1,800,000.00	100.00			3423187		8000 Janitorial/Custodial Svc	Fixed Price
1 Please Issue RFI Envi projects from N Unit			AMIGOS 2 Michigan	Spend Authorized				0.00		2	3,300,000.00	100.00	1,800,000.00	Small/Micro	3423188		8000 Janitorial/Custodial Svc	Fixed Price
1 Please Issue RFI Envi projects from N Unit			Cole Systems Corporation	Spend Authorized				0.00		3	3,600,000.00	100.00	3,300,000.00		3423189		8000 Janitorial/Custodial Svc	Fixed Price
1 Please Issue RFI Envi projects from N Unit			DIVERSIFIED CLEANING LLC	Spend Authorized				0.00		4		100.00			3423190		8000 Janitorial/Custodial Svc	Fixed Price
1 Please Issue RFI Envi projects from N Unit			FRONTIER FACILITY SOLUTIONS LLC	Spend Authorized				0.00		5	779,700.00	100.00	779,700.00	Small/Micro	3423191		8000 Janitorial/Custodial Svc	Fixed Price
1 Please Issue RFI Envi projects from N Unit			GOLDEN PARADISE CLEAN	Spend Authorized				0.00		6		100.00		Small/Micro	3423192		8000 Janitorial/Custodial Svc	Fixed Price
1 Please Issue RFI Envi projects from N Unit			HOUSEKEEPERS OF AMERICA	Spend Authorized				0.00		7	1,800,000.00	100.00	1,800,000.00		3423193		8000 Janitorial/Custodial Svc	Fixed Price
1 Please Issue RFI Envi projects from N Unit			JAMES PRO LLC	Spend Authorized				0.00		8		100.00			3423194		8000 Janitorial/Custodial Svc	Fixed Price
1 Please Issue RFI Envi projects from N Unit			JANI-KING OF JACKSONVILLE	Spend Authorized				0.00		9	1,499,232.00	100.00	1,499,232.00	Small/Micro	3423195		8000 Janitorial/Custodial Svc	Fixed Price
1 Please Issue RFI Envi projects from N Unit			Kleen Up Facility Cleaning Svcs	Spend Authorized				0.00		10		100.00			3423196		8000 Janitorial/Custodial Svc	Fixed Price
1 Please Issue RFI Envi projects from N Unit			MOD - Modular Cleaning Svcs	Prospective				0.00		11	1.00	100.00			3423198		8000 Janitorial/Custodial Svc	Fixed Price
1 Please Issue RFI Envi projects from N Unit			Ultimate Ship Shape LLC	Spend Authorized				0.00		12	1.00	100.00	1.00	Small/Micro	3423199		8000 Janitorial/Custodial Svc	Fixed Price

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Award Solicitation: Janitorial Services at the Duval County Courthouse and State Attorney's Office

Solicitation **RFP - Non-Construction 17711**	Responses Received **12**	Invited Suppliers **368**
Procurement BU **COJ BU**	Active Responses **12**	Will Participate **34**
Close Date **5/5/2026 16:00**	Shortlisted Responses **12**	Responded **12**
Solicitation Currency **USD**		

Overview

	All4U Superior Solution LLC Response: 463337	Anthony J Manigault Response: 462335	CDC Cleaning Company Response: 462429	D&A Building Services Response: 462028	DYNASTY CLEANERZ LLC Response: 461995	First Coast Franchising Response: 461942	Goodwill Industries of North Florida, Inc. Response: 462013	JanCo FS3, LLC Response: 462377	Keen on Klean LLC Response: 463317	New Life Facility Services Inc Response: 462368	SCSI, Southern Cleaning Service Inc Response: 462038	Veterans Elite Services LLC Response: 462393
Business Relationship	Spend Authorized	Spend Authorized	Spend Authorized	Prospective	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Prospective	Prospective	Spend Authorized
Supplier Site	Order/Remit	Order/Remit			Order/Remit	Order/Remit			Order/Remit			Order/Remit
Supplier Contact	Glover, Nicole	Manigault, Anthony	Bennett, Cedric	Perez, Rudy	WILSON, HELEN	Espaillat, Richard	Sheppard, Carmen	Miller, Mark	Cadena, Carlos	Radke, Lilian	Metevia, Russell	Padlo, Joe
Response Status	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active
Shortlist Status	Included	Included	Included	Included	Included	Included	Included	Included	Included	Included	Included	Included
Response Amount	1.00	1,303,144.56	3,333,000.00	1.00	779,156.00	1.00	1,604,520.13	1.00	1,499,210.06	1.00	1.00	1.00
Overall Rank	6	9	12	2	8	1	11	7	10	3	4	5
Total Award Amount												
Time of Response	5/5/2026 14:40	5/1/2026 13:20	5/4/2026 19:42	5/1/2026 15:44	4/29/2026 19:01	5/1/2026 11:04	5/5/2026 15:21	5/5/2026 14:50	5/5/2026 14:59	5/4/2026 19:43	5/5/2026 13:22	5/5/2026 13:29
Response Valid Until												
Reference Number												
Note to Buyer												
Attachments	Yes	Yes	No	No	No	Yes	Yes	Yes	No	Yes	No	Yes

Requirements (View Scoring Criteria)

Requirement	Target Value	All4U Superior Solution LLC Response: 463337	Anthony J Manigault Response: 462335	CDC Cleaning Company Response: 462429	D&A Building Services Response: 462028	DYNASTY CLEANERZ LLC Response: 461995	First Coast Franchising Response: 461942	Goodwill Industries of North Florida, Inc. Response: 462013	JanCo FS3, LLC Response: 462377	Keen on Klean LLC Response: 463317	New Life Facility Services Inc Response: 462368	SCSI, Southern Cleaning Service Inc Response: 462038	Veterans Elite Services LLC Response: 462393
Total Score		**40.59**	**46.27**	**43.84**	**135.38**	**39.17**	**36.40**	**64.60**	**132.79**	**18.59**	**129.37**	**75.19**	**80.23**
1. Affirmation													
1. Type name, title, and e-mail of person submitting bid in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Comments		Nicole Glover, Owner / Project Manager, nicole@all4usolution.com	Anthony Manigault, Owner/ Operations Manager	Cedric Bennett, Owner, Cedric@cdccleaningcompany.com	Rudy Perez, Director of Business Development	Helen Sophia wilson	Ojai Waggoner, Account Executive, owaggoner@janikingjax.com	Dan Maass, Director of Facilities, Dmaass@goodwillnorthfl.org	Mark Miller, Business Development Manager, mark.miller@velocitiservices.com	Carlos Cadena, Commercial and c.cadena@keenonklean.com	Lilian Radke, CEO, lilian@newlifefacilities.com	Russ Metevia - Strategic Business Development Manager -	Joseph Padlo CEO joe@veteranseliteservices.com
2. Type name of company in the comments box.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Comments		ALL4U Superior Solution LLC	Matrix Solutions 20/20, LLC DBA, Matrix Facility Solutions	CDC Cleaning Company	D&A BUILDING SERVICES, INC.	Dynasty Cleanerz LLC	First Coast Franchising DBA Jani-King of Jacksonville	Goodwill Industries of North Florida	Velociti Services	Keen on Klean LLC	Newlife Facility Services, inc.	Southern Cleaning Service, Inc.	Veterans Elite Services, LLC
3. No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in rejection of the bid.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4. Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
5. Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
Comments		ALL4U Superior Solution LLC confirms compliance with all legal authorization and minimum requirements for this solicitation			D&A has been doing business in Jacksonville for 25 years					Keen on Klean is a licensed company for Duval County Florida USA		Please see attached proposal	
6. Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.		a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.
7. Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
8. Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
2. Submittal Statement													
1. Submittal Statement Bidder certifies that this proposal is made in good faith, without collusion or connection withany other entity bidding on this work. Bidder has examined and read all Drawings, Specifications, General and Special Conditions,and other Contract Documents, and all Addenda thereto; and is acquainted with and fullyunderstands the extent and character of the work covered by this Proposal and the specifiedrequirements, for the proposed work. Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.Bidder states that this Proposal is made in conformity with the Contract Documents and agreesthat in case of any discrepancy or differences between its Proposal and the Contract Documents,the provisions of the latter shall prevail. Bidder certifies that it has carefully examined the foregoing Proposal after the same wascompleted and has verified every item placed thereon; and agrees to indemnify, defend and saveharmless the CITY against any cost, damage or expense which may be incurred or caused by anyerror in the Bidder's preparation of same. Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid andacknowledges this project is not exempt from the State or Local Sales or Use taxes, and paymentof such taxes is the responsibility of the Bidder. The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after theBid Opening date to allow the CITY time to award the bid, should it be awarded, and timeto prepare and execute the contract (or issue the purchase order). This time period begins atthe time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY.The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY toissue NTP within the specified time period shall allow Bidder to withdraw its Bid andterminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issueNTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices,unless mutually agreeable by the CITY. Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses toperform the work required to fulfill the terms of the contract resulting from a successful bid.Furthermore, the Bidder affirms that all subcontractors requiring to be licensed are listed in itsresponse and are properly licensed to perform work on their respective portions of this project.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
3. General Requirements													
1. **Scope of Services:** The City of Jacksonville, Public Buildings Division (City) is seeking to procure janitorial services as outlined in the bid documents for the Duval County Courthouse Complex, which includes the Duval County Unified Courthouse located at 501 West Adams Street, Jacksonville, Florida 32202, and the Ed Austin Building (commonly referred to as the State Attorney's Office) located at 311 West Monroe Street, Jacksonville, Florida 32202. The basis of the award will be determined in accordance with the evaluated criteria.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
2. Specifications: Provide all items or services as identified on each line or identified below in accordance with all other Terms and Conditions specified herein. See the attachment(s) for additional information.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
3. Contractors must satisfy the following mandatory minimum requirements to have their responses evaluated. By submitting a response, Contractor warrants and represents that it satisfies these requirements. Failure to meet these requirements will result in the response not being evaluated and being rejected as non-responsive. 1. Supplier shall provide proof of applicable local business license if located within Duval County. 2. The Contractor must submit its last annual financial statement with the respective bid. 3. The Contractor must provide a list of contracts held for the previous thirty-six (36) months, including name, address, telephone number, and dollar value of each contract. 4. The Contractor must provide at least three (3) verifiable references of cleaning experience on multi-story buildings demonstrating the ability to successfully clean over 1,000,000 square feet of office space or demonstrated experience in the cleaning of heavy commercial facilities of a similar area, or a combination of the two. 5. The Contractor must submit a list of all commercial-grade equipment that will be used to perform the services as outlined in this bid. Bids will only be considered from Contractors which have suitable equipment to maintain this contract. The list must include equipment type, model, and quantity owned by the company. Pre-award inspection of the company's equipment may be made prior to award. 6. The Contractor bidding must have been engaged in the business of performing commercial janitorial services for a minimum of thirty-six (36) consecutive months prior to the bid opening date. 7. Contractor must possess an established Federal Employee Identification Number and list the number on the Bid Form in the appropriate area. 8. The selected Contractor must establish an operating office within Duval County, FL once an award has been made.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4. **Response Format** To maintain comparability and facilitate the evaluation process, Responses shall be organized in the manner set forth below. Tab delineations for each of the sections would be helpful. The formal response to the RFP: Each proposer will clearly indicate within the Cover Letter that your response is for the RFP. Any RFP exceeding these format guidelines will be rejected without being considered by the City. Provide proof of insurance, bonding capacity, and licensing. **1) Title Page:** Include only RFP Title, RFP Number, Contractor's full name, address, and phone number. **2) Cover Letter:** Include only the following: RFP Title and Number Contractor's full name, address, and phone number. Names of the person(s) who will be authorized to make representations for the Contractor, their titles, addresses (including email address), and telephone numbers. Contractor's Federal Employer ID Number. Written acknowledgement that (i) the Response is based on the terms set forth in the RFP and all amendments thereto posted on Buyer's website as of the date of the Response, and (ii) the Contractor will be responsible for monitoring Buyer's website for subsequent amendments and for either maintaining, amending or withdrawing the Response prior to the Response Due Date based on those subsequent amendments. Signature of Authorized Representative. **3) Required Forms.** Attach all forms identified in the RFP, each signed by an authorized representative. Examples of the forms that may be required and placed in Section 3 include: Local Business Tax Certificate (if applicable) Business References (include bank reference letters, financial reports/audits, insurance certificates, etc.). If the proposer desires, the Company financial reports can be submitted in a separate .pdf file from the proposal file. However, the file name must include the word "Confidential". For Example: "XYZ Engineering – Confidential Financial Info.pdf". Certificate of Insurance Equal Business Opportunity Program Forms (if JSEB participation is one of the grading criteria). Federal Forms (if required). Bid Bond (if applicable). Resumes of Proposed Project Team **4) Proof of Minimum Requirements.** Responses will ONLY be accepted from companies meeting the minimum requirements in this solicitation. Contractor must address and provide clear documentation that they meet all minimum requirements. **5) Statement of Qualifications.** This portion of the Response will be used to provide the information Buyer needs to evaluate how well the Contractor meets the criteria listed in -- Evaluation Criteria. Failure to provide adequate information on any criterion will result in lower scores and could result in rejection of the Response as non-responsive. Please divide this portion of the Response into ten subsections (one subsection for each of the listed criteria).		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
4. RFP Requirements													
1. **1. Introduction** The City of Jacksonville ("Buyer") intends to hire an individual or firm ("Contractor") to provide the services described in this Request for Proposal ("RFP"). Persons interested in submitting a response to this RFP (a "Response") should carefully review this RFP for instructions on how to respond and for the applicable contractual terms. **2. Questions and Requests for Amendment to RFP.** If a Contractor (i) has questions about the RFP, (ii) finds discrepancies, omissions or ambiguities in the RFP, or (iii) believes any term or condition of the RFP is unreasonable, Contractor should request an amendment to the RFP. The request should reference the RFP section at issue and include any specific language that Contractor recommends using. All requests for amendment must be submitted in writing (via the 1Cloud Procurement System) and, unless otherwise specified in the RFP, be received by the Purchasing Analyst (Analyst) at least ten (10) calendar days before the Response Due Date. Questions and requests for amendments directed to the Analyst or to any other Buyer personnel shall not constitute a formal protest of the RFP. Failure to request an interpretation or change will be considered evidence that Contractor understands and agrees to the provisions of the RFP. The posting of a written amendment is the only official method by which interpretations, clarifications, changes or additional information will be given by Buyer prior to the opening of Responses. Any other interpretation, clarification, change or information will have no legal effect. Buyer reserves the right to amend, cancel or reissue the RFP at its discretion. Buyer reserves the right to request or obtain additional information about any and all Statement of Qualifications submitted in response to RFP. They may also issue addenda to this RFP which will be sent to each Supplier who received this RFP. This includes the right to change the Response Due Date and the Contract award date. Notice of all amendments and cancellations will be posted on Buyer's website (please contact the Analyst if you are uncertain of the website address or if you experience problems accessing it). Contractor is responsible for monitoring this website for new or changing information. **3. Terms of Agreement.** After award to the successful Contractor, Buyer and Contractor will promptly enter into a written agreement (the "Contract") incorporating the terms of the RFP, the successful Response, and other terms and conditions as may be agreed to between the parties. To the extent the Response contains exceptions to or modifications of the RFP, such exceptions or modifications are stricken unless Buyer affirmatively accepts the exceptions or modifications in the Contract. The Contract will be substantially in the form set forth in an attachment to the RFP. Buyer will not be obligated to pay Contractor for the RFP services until the Contract is signed by both parties. Buyer retains the right to reject all bids and/or amend its notice of award at any time prior to the full execution of the Contract. If the successful Contractor fails to perform the Services as agreed, Buyer reserves the right to (i) issue a new solicitation for the Services; (ii) reopen the RFP for the purpose of awarding a second contract to another Contractor in accordance with the criteria and processes set forth herein; and/or (iii) take such other actions permitted by law. **4. Public Meetings and Special Accommodations.** Any meetings of the RFP evaluation committee (i.e., the Jacksonville Procurement Awards Committee or Technical Review Committee) shall be noticed on Buyer's website and shall comply with Florida's Open Meetings Laws. Please contact the Analyst if you are uncertain of Buyer's website address or if you experience problems accessing it. Persons requiring a special accommodation because of a disability should contact the Analystidentified in the Overview Section at least forty-eight (48) hours prior to the meeting. **5. Cost of Developing RFP Response.** All costs related to the preparation of RFP Responses and any related activities are the sole responsibility of Contractor. Buyer assumes no liability for any costs incurred by Contractors throughout the entire selection process. **6. Response Ownership.** All Responses, including attachments, supplementary materials, addenda, etc., shall become property of Buyer and shall not be returned to Contractor. Buyer will have the right to use any and all ideas or adaptation of ideas presented in any Response. Acceptance or rejection of a Response shall not affect this right. **7. Public Records Law, Process For Protecting Trade Secrets and Other Information.** Article 1, Section 24, Florida Constitution, guarantees every person access to all public records, and Section 119.011, Florida Statutes, provides a broad definition of public records. As such, all responses to the RFP are public records unless exempt by law. If Contractor considers any portion of its Response to be exempt from disclosure under Florida law, Contractor must provide Buyer with a separate redacted copy of the Response and briefly describe in writing the grounds for claiming exemption from the public records law, including the specific statutory citation. Contractor shall be responsible for defending its determination that the redacted portions of its Response are confidential, trade secret or otherwise not subject to disclosure. Further, Contractor shall protect, defend, and indemnify Buyer for any and all claims arising from or relating to Contractor's determination that the redacted portions of its Response are confidential, trade secret or otherwise not subject to disclosure. If Contractor fails to submit a Redacted Copy with its Response, Buyer is authorized to produce the entire Response in answer to a public records request. In accordance with Section 119.0701, Florida Statutes, the Contractor shall: (a) Keep and maintain public records required by Buyer to perform the services; and (b) Upon request from Buyer's custodian of public records, provide Buyer with a copy of the requested records or allow records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided for in Chapter 119, Florida Statutes, or as otherwise provided by law; and (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of this Contract if Contractor does not transfer the records to Buyer; and (d) Upon completion of this Contract, transfer to Buyer at no cost all public records in possession of Contractor or keep and maintain public records required by Buyer to perform the service. If Contractor transfers all public records to Buyer upon completion of this Contract, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of this Contract, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to Buyer upon request from Buyer's custodian of public records in a format that is compatible with Buyer's information technology systems. The above requirements apply to a "Contractor" as defined in Section, 119.0701, Florida Statutes. IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE BUYER'S CUSTODIAN OF PUBLIC RECORDS AT (904) 255-7674; REQUEST@COJ.NET; BUYER OF JACKSONVILLE, PUBLIC RECORDS REQUEST, 214 N. HOGAN STREET, SUITE 1180, JACKSONVILLE, FLORIDA 32202. **8. Multiple Responses from Same Contractor; No Collusion.** More than one Response from an individual firm, partnership, corporation or association under the same or different names is not permitted. Reasonable grounds for believing that a Contractor is involved in more than one Response for the same work will be cause for rejection of all Responses in which such Contractor is believed to be involved. Any or all Responses will be rejected if there is reason to believe that collusion exists between Contractors. Responses in which the prices obviously are unbalanced will be grounds for rejection. **9. Convicted Vendor List.** A person or affiliate placed on the State of Florida convicted vendor list pursuant to Section 287.133, Florida Statutes, following a conviction for a public entity crime may not do any of the following for a period of 36 months from the date of being placed on the convicted vendor list: submit a bid on a contract to provide any goods or services to a public entity; submit a bid on a contract with a public entity for the construction or repair of a public building or public work; submit bids on leases of real property to a public entity; be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and transact business with any public entity in excess of the Category Two threshold amount provided in Section 287.017, Florida Statutes. **10. Discriminatory Vendor List.** An entity or affiliate placed on the State of Florida discriminatory vendor list pursuant to Section 287.134, Florida Statutes, may not: submit a bid on a contract to provide any goods or services to a public entity; submit a bid on a contract with a public entity for the construction or repair of a public building or public work; submit bids on leases of real property to a public entity; be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with any public entity; or transact business with any public entity. **11. Contractor Representations.** In submitting a Response, Contractor understands, represents, and acknowledges the following (if Contractor cannot so certify to any of following, Contractor shall submit with its Response a written explanation of why it cannot do so). Contractor currently has no delinquent obligations to the Buyer of Jacksonville or any of its independent agencies. The Response is submitted in good faith and without any prior or future consultation or agreement with any other respondent or potential respondent. To the best of the knowledge of the person signing the Response, neither the Contractor, its affiliates, subsidiaries, owners, partners, principals or officers: is currently under investigation by any governmental authority for conspiracy or collusion with respect to bidding on any public contract; is currently under suspension or debarment by any governmental authority in the United States; has within the preceding three years been convicted of or had a civil judgment rendered against it, or is presently indicted for or otherwise criminally or civilly charged, in connection with (i) obtaining, attempting to obtain, or performing a federal, state, or local government transaction or public contract; (ii) violation of federal or state antitrust statutes; or (iii) commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or has within the preceding three-year period had one or more federal, state, or local government contracts terminated for cause or default. Contractor is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge

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5.	**Insurance Requirements**													
1.	RFP Indemnification and Insurance Requirements. See attached documents for additional information.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
6.	**Price Sheet**													
1.	Price Sheet: Please download the attached spreadsheet to enter prices and upload back. Please do not make any changes to the item descriptions or quantities indicated. See the attachment(s) for additional information.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
7.	**Sample Services Contrct**													
1.	Please review and acknowledge the attached sample Professional Services Contract.		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
8.	**Evaluation Criteria**													
	Score		**40.59**	**46.27**	**43.84**	**135.38**	**39.17**	**36.40**	**64.60**	**132.79**	**18.59**	**129.37**	**75.19**	**80.23**
1.	**Cost:** **The proposer submitting the lowest cost to the City shall receive the maximum number of points for cost. Each sub-sequentially higher cost shall be divided by the lowest cost received, and the product's score % will be multiplied by the maximum points available to render the points.**		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Score		17.09	17.94	7.01	15.38	30.00	16.24	15.10	17.46	15.59	17.04	17.36	28.23
2.	Competence: **1. Include evidence of technical, professional, education and training in performing janitorial services in all commercial settings, particularly those settings that cover multilevel office facilities of approximately 1,000,000 square feet or more.** **2. Provide evidence of adequate personnel.** **3. Provide the names and resumes of individuals to be assigned to this contract under a supervisory and management level.** **4. Provide detailed description of proposed web-based application** **5. Provide a summary of transition plan detailing how services will be transferred without interruption.**		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Score		13.67	16.00	10.00	30.00	2.00	12.00	18.67	29.67	2.67	28.33	28.00	23.33
3.	**Experience/Past Record of Performance:** **1. Provide evidence of prior performance in cleaning LEED certified buildings or "Green" cleaning procedures, if none so state. Refer to the General Cleaning Specifications for additional discussion topics, one of which must be a generic green building plan.** **2. Include the cleaning products expected to be used in this contract.** **3. Describe/provide information pertaining to the performance of the firm to include any references, letters of recommendation, awards received and performance data provided by clients receiving the services.**		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Score		9.17	8.67	26.17	30.00	7.17	6.50	20.83	28.67	0.33	27.33	28.17	26.00
4.	**Financial Responsibility:** **Provide evidence to demonstrate there is financial stability for purchasing equipment and materials and hiring personnel that will be required to perform the requested services. Contractor is also requested to provide evidence of any and all legal proceedings, disciplinary or otherwise, in which the Contractor has been or is currently named as a party.**		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Score		0.67	3.67	0.67	10.00	0.00	1.67	10.00	10.00	0.00	9.33	1.67	2.67
5.	The Oral Interviews will have an additional value of fifty (50) points which will be added to the Preliminary Response Score. The three (3) top ranked proposers from the Preliminary Response Scoring Process will be invited to give presentations with Oral Interviews. Final ranking of the top three (3) firms will be based upon the combination of scores combined from the Preliminary Response Scoring and the Evaluation of the Oral Interviews. **(50 Points Maximum Score)**		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Score		0.00	0.00	0.00	50.00	0.00	0.00	0.00	47.00	0.00	47.33	0.00	0.00
9.	**Response Attachments**													
1.	**Attach Overall Proposal Document Here, Use the following naming convention: Supplier_Name Overall Proposal Document. Include all response pages in a single ".PDF" format file.** If the proposer desires, the Company financial reports can be submitted in a separate .pdf file from the proposal file. However, the file name must include the word "Confidential". For Example: "XYZ Engineering – Confidential Financial Info.pdf".		a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

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Award Solicitation: Janitorial Services at the Duval County Courthouse and State Attorney's Office

Solicitation **RFP - Non-Construction 17711-2**	Responses Received **12**	Invited Suppliers **368**
Procurement BU **CO3 BU**	Active Responses **12**	Will Participate **34**
Close Date **5/5/2026 16:00**	Shortlisted Responses **12**	Responded **12**
Solicitation Currency **USD**		

Lines

Number of Awarded Lines 0
Number of Awarded Suppliers 0

Total Award Amount

1 Please insert $1 (Use proposal form to submit pricing)

Line Type **Dollars**
Category Name **910.39 Janitorial/Custodial Services**

Start Price
Current Price
Estimated Total Amount

Award Amount
Savings
Savings

	Target Value	AM4U Superior Solution LLC Response: 463337	Anthony J Manigault Response: 462335	CDC Cleaning Company Response: 462429	D&A Building Services Response: 462028	DYNASTY CLEANERZ LLC Response: 461995	First Coast Franchising Response: 461942	Goodwill Industries of North Florida, Inc. Response: 462013	JanCo FS3, LLC Response: 462377	Keen on Klean LLC Response: 463317	New Life Facility Services Inc Response: 462368	SCSI, Southern Cleaning Service Inc Response: 462038	Veterans Elite Services LLC Response: 462393
Business Relationship		Spend Authorized	Spend Authorized	Spend Authorized	Prospective	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Spend Authorized	Prospective	Prospective	Spend Authorized
Supplier Site		Order/Remit	Order/Remit			Order/Remit	Order/Remit			Order/Remit			Order/Remit
Response Status		Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active	Active
Shortlist Status		Included	Included	Included	Included	Included	Included	Included	Included	Included	Included	Included	Included
Rank		6	9	12	2	8	1	11	7	10	3	4	5
Line Pricing													
Response Price		1.00	1,303,144.56	3,333,000.00	1.00	779,156.00	1.00	1,604,520.13	1.00	1,499,210.06	1.00	1.00	1.00
Unit Price Savings													
Unit Price Savings Percent													
Award Decision													
Award		No	No	No	No	No	No	No	No	No	No	No	No
Award Amount													
Note to Buyer													
Attachments		No	No	No	No	Yes	No	No	No	No	No	No	No

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Award Solicitation: Janitorial Services at the Duval County Courthouse and State Attorney's Office

Solicitation **RFP - Non-Construction 1771**	Responses Received **12**	Invited Suppliers **368**
Procurement BU **COJ BU**	Active Responses **12**	Will Participate **34**
Close Date **5/5/2026 16:00**	Shortlisted Responses **12**	Responded **12**
Solicitation Currency **USD**		

Requirements Scoring

Requirements

Requirement		Acceptable Values	Score	Maximum Score
8.	**Evaluation Criteria**			**150**
1.	**Cost:** **The proposer submitting the lowest cost to the City shall receive the maximum number of points for cost. Each sub-sequentially higher cost shall be divided by the lowest cost received, and the product's score % will be multiplied by the maximum points available to render the points.** *Score = ((Lowest Bid)Next Low Bid) X #*	a. Acknowledge		30
2.	Competence: **1. Include evidence of technical, professional, education and training in performing janitorial services in all commercial settings, particularly those settings that cover multilevel office facilities of approximately 1,000,000 square feet or more.** **2. Provide evidence of adequate personnel.** **3. Provide the names and resumes of individuals to be assigned to this contract under a supervisory and management level.** **4. Provide detailed description of proposed web-based application** **5. Provide a summary of transition plan detailing how services will be transferred without interruption.**	a. Acknowledge		30
3.	**Experience/Past Record of Performance:** **1. Provide evidence of prior performance in cleaning LEED certified buildings or "Green" cleaning procedures, if none so state. Refer to the General Cleaning Specifications for additional discussion topics, one of which must be a generic green building plan.** **2. Include the cleaning products expected to be used in this contract.** **3. Describe/provide information pertaining to the performance of the firm to include any references, letters of recommendation, awards received and performance data provided by client(s) receiving the services.**	a. Acknowledge		30
4.	**Financial Responsibility:** **Provide evidence to demonstrate there is financial stability for purchasing equipment and materials and hiring personnel that will be required to perform the requested services. Contractor is also requested to provide evidence of any and all legal proceedings, disciplinary or otherwise, in which the Contractor has been or is currently named as a party.**	a. Acknowledge		10
5.	The Oral Interviews will have an additional value of fifty (50) points which will be added to the Preliminary Response Score. The three (3) top ranked proposers from the Preliminary Response Scoring Process will be invited to give presentations with Oral Interviews. Final ranking of the top three (3) firms will be based upon the combination of scores combined from the Preliminary Response Scoring and the Evaluation of the Oral Interviews. **(50 Points Maximum Score)**	a. Acknowledge		50

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RFP - Non-Construction: 17711-26,5

Messages | Actions | Done

Currency = US Dollar

Time Zone US Eastern Tim

Title	Janitorial Services at the Duval County Courthouse and State Attorney's Office	Open Date	4/29/26 1:49 PM
Status	Closed (Unlocked)	Close Date	5/5/26 4:00 PM
Time Remaining	0 Seconds	Abstract Status	Posted

Table of Contents

- Cover Page
- Overview
- Requirements
- Lines
- Contract Terms
- Suppliers

Contract Terms

View Contract Deviations | Download Contract

Contract Source	Terms Template
Contract Terms Template	ITB - Supply / Services

Clauses | Deliverables

A. Solicitation Overview

A.1. Scope of Work

The Public Buildings Department of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s)/service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these item(s)/service(s) and to obtain pricing commitments for Janitorial Services at the Duval County Courthouse and State Attorney's Office as listed in the bid documents.

A.2. Award

Award will be made to the highest ranked, responsive, responsible bidder.

A.3. Term of Agreement

The period of service will be for the initial period of one year, with four, one-year renewal options. Renewal options subject to approval with supplier and City of Jacksonville.

A.4. Quantities

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period. The City reserves the right to add or delete items during the contract period. The City will order on an as needed basis.