



BOARD OF COUNTY COMMISSIONERS

DATE: June 16, 2009

AGENDA ITEM NO. 12.

Consent Agenda

Regular Agenda

Public Hearing

County Administrator's Signature: 

Subject:

Award of Bid - Janitorial Services -- Various Buildings
Contract No. 089-0268-B (LN)

Department:

Real Estate Management / Purchasing

Staff Member Responsible:

Paul Sacco / Joe Lauro

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS REJECT THE BID OF A.M.E. SEVICES, INC., NORCO, LOUISIANA, AND REJECT THE BID FOR CONTRACT 3 FROM COAST CLEANING SERVICE, INC., TAMPA, FLORIDA AND TOP JOB JANITORIAL, INC., SEMINOLE, FLORIDA ON THE BASIS OF BEING NON-RESPONSIVE FOR NOT MEETING BID SPECIFICATIONS.

I FURTHER RECOMMEND THE BOARD OF COUNTY COMMISSIONERS AWARD BY CONTRACTS THE BIDS OF:

- THE BRAHLICH CORPORATION, D/B/A ALL-KLEEN COMMERCIAL CLEANING SERVICES, INC., SAINT PETERSBURG, FLORIDA – CONTRACT 1C, 1D & 3
- INTEGRATED BUILDING MAINTENANCE SERVICES, INCORPORATED, CLEARWATER, FLORIDA – CONTRACT 1B
- DAZSER-TPA CORPORATION, D/B/A JANI-KING OF TAMPA BAY, CLEARWATER, FLORIDA – CONTRACT 1E
- ASK SOLUTIONS, INCORPORATED, D/B/A ASK JANITORIAL PROFESSIONALS, INCORPORATED, SPRING HILL, FLORIDA – CONTRACT 1F
- TOP JOB JANITORIAL, INC., SEMINOLE, FLORIDA – CONTRACT 1A & 2

ON THE BASIS OF BEING THE LOWEST RESPONSIVE AND RESPONSIBLE BIDS RECEIVED MEETING SPECIFICATIONS. A DETAILED TABULATION IS INCLUDED AND BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

Summary Explanation/Background:

This contract is for janitorial services for various County buildings and campuses. The recommendation for award by specific contract as denoted in the bid document is to provide maximum opportunity for competition and in addition provide alternatives if provider(s) fail to perform. This is a twenty-four (24) month contract effective July 1, 2009, with one (1) twenty-four (24) month term extension beyond the primary contract period at the same terms, conditions and specifications. Prices are firm for a period of twelve (12) months. After the first twelve (12) months, and every twelve (12) months thereafter, prices may be adjusted in accordance with the Consumer Price Index (CPI) in an amount not to exceed the average of the CPI for All Urban Consumers, Not Seasonally Adjusted. The extension shall be exercised only if all terms and conditions remain the same and the County Administrator or Director of Purchasing grants approval.

Fiscal Impact/Cost/Revenue Summary:

TOTAL ESTIMATED ANNUAL EXPENDITURE NOT TO EXCEED: \$960,894.72

Exhibits/Attachments:

Contract Review

Bid Tabulation

Listing of Locations by Bid Contract



**PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL**

CATS
NO.:
28901

Building Center

PROJECT: JANITORIAL SERVICES, VARIOUS COUNTY OWNED OR OCCUPIED BUILDINGS

BID NUMBER: 089-0268-B (LN)

REQ. NUMBER:

TYPE: Purchase Contract Other: Construction-Less than \$100,000 One Time

In accordance with the policy guide for Contract Administration, the attached documents are submitted for review and comment.

Upon completion of review, complete Contract Review Transmittal and forward to next Review Authority listed. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change.

RISK MANAGEMENT: Please enter required liability coverage on pages: *19+20* **PRODUCT ONLY**
This is an annual requirement contract. Estimated Expenditure: ~~\$1,600,000.00~~ *\$960,984.00*

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	Purchasing Dept. Director: Joe Lauro Assistant Director: Candy Mancuso	<i>2/19</i>	<i>[Signature]</i>	<i>extme Doc see document</i>	<i>[Signature]</i>
2.	Real Estate Management Director: Paul Sacco Andrew Pupke Elena Weeks	<i>2/25/09 02/23 BWS 2/22/09 EDW</i>	<i>[Signature]</i> <i>(PSS)</i>	<i>See doc. comments in red</i>	<i>[Signature]</i>

Using Dept please check attached vendor list. Circle vendors you want bids mailed to. Add additional vendors with complete information (Name, Address, Phone and Fax)

3.	Public Works Director: Peter Yauch Jorge Quintas Lisa Tatro	<i>2/26/09 3/4/09 3/5/09</i>	<i>[Signature]</i>	<i>SEE PURPLE COMMENTS Comments in purple</i>	<i>[Signature]</i>
4.	Young-Raney STAR Center Sr Facility Mngr: C. Smeigh Jeff Sibbach	<i>3/9/09</i>	<i>[Signature]</i>	<i>Name changed pg 11</i>	<i>[Signature]</i>
5.	Risk Management Director Attn: Beth Wininger (Check applicable box at right)	<i>3/13/09</i>	<i>[Signature]</i>		HIGH RISK <input checked="" type="checkbox"/> NOT HIGH RISK

****RETURN ALL DOCUMENTS TO PURCHASING****

Make all inquiries to:	Lucy Nowacki, Procurement Analyst	at Extension 43766
In order to meet the following schedule, please return your requirements to Purchasing by:		

10/2006 (ag)

TENTATIVE DATES
Legal Ad-BID Mail Out: 2/27/09
BID Opening: 4/02/09
Board Approval: 5/05/09

*Is there a commodity list of vendors
tho. Bid notices will go to?*

Bid Title : Janitorial Services - Various Buildings

Date & Time Due: May 7, 2009 @ 3:00pm

VENDOR NAME	CONTRACT 1 GROUP A TOTAL	CONTRACT 1 GROUP B TOTAL	CONTRACT 1 GROUP C TOTAL	CONTRACT 1 GROUP D TOTAL	CONTRACT 1 GROUP E TOTAL	CONTRACT 1 GROUP F TOTAL	CONTRACT 1 TOTAL	CONTRACT 2 TOTAL	CONTRACT 3 TOTAL	BID GRAND TOTAL
BRALICH CORP. d/b/a ALL-KLEEN COMM. CLEANING	\$ 411,204.00	\$ 367,788.00	\$ 186,720.00	\$ 95,280.00	\$ 19,056.00	\$ 67,992.00	\$ 1,148,040.00	\$ 38,964.00	\$ 21,204.00	\$ 1,208,208.00
AMERICAN FACILITY SERVICES, INC	\$ 512,232.00	\$ 358,488.00	\$ 345,324.00	\$ 145,128.00	\$ 32,532.00	\$ 95,928.00	\$ 1,489,632.00	\$ 83,400.00	\$ 54,600.00	\$ 1,627,632.00
A.M.E. SERVICES, INC.	Non-responsive	Non-responsive	Non-responsive	Non-responsive	Non-responsive	Non-responsive	Non-responsive	Non-responsive	Non-responsive	Non-responsive
AM-KO BUILDING MAINTENANCE	\$ 867,695.04	\$ 554,830.20	\$ 756,616.32	\$ 385,335.36	\$ 32,897.28	\$ 111,361.92	\$ 2,708,736.12	\$ 157,200.00	\$ 55,200.00	\$ 2,921,136.12
ASK SOLUTIONS INC d/b/a ASK JANITORIAL PROFESSIONALS	NO BID	NO BID	NO BID	\$ 249,999.84	\$ 26,209.08	\$ 54,845.76	\$ 331,054.68	\$ 48,705.60	\$ 53,219.04	\$ 432,979.32
BARLOW OF NAPLES	NO BID	\$ 398,000.00	NO BID	\$ 282,120.00	NO BID	NO BID	\$ 678,120.00	\$ 265,800.00	\$ 72,600.00	\$ 1,016,520.00
STRICKLAND ENTERPRISES, INC. d/b/a CLEANNET OF WEST FLORIDA	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	NO BID	\$ 36,978.36	\$ 35,442.12	\$ 72,420.48
NGWAHL, LLC d/b/a CLOVER	NO BID	NO BID	\$ 583,944.00	\$ 315,852.00	NO BID	NO BID	\$ 899,796.00	NO BID	NO BID	\$ 899,796.00
COAST TO COAST CLEANING	\$ 691,152.00	\$ 234,960.00	\$ 435,540.00	\$ 243,000.00	\$ 35,400.00	\$ 93,000.00	\$ 1,733,052.00	\$ 73,560.00	Non-responsive	\$ 1,852,212.00
D&A BUILDING SERVICES, INC	\$ 447,057.60	\$ 287,671.44	\$ 472,110.00	\$ 206,427.00	\$ 18,577.20	\$ 55,613.76	\$ 1,487,457.00	\$ 53,538.12	\$ 38,279.28	\$ 1,579,274.40
FLORIDA CLEANING SYSTEMS, INC.	\$ 630,350.64	\$ 399,118.56	\$ 595,878.84	\$ 167,536.32	\$ 31,867.08	\$ 117,933.48	\$ 1,942,684.92	\$ 68,344.20	\$ 33,990.60	\$ 2,045,019.72
GLOBAL MAIN INC. d/b/a GMI GROUP, INC.	\$ 518,328.12	\$ 423,622.44	\$ 526,435.92	\$ 358,564.56	\$ 81,540.72	\$ 145,477.20	\$ 2,053,968.96	\$ 156,908.28	\$ 85,482.84	\$ 2,296,360.08
GROSVENOR BUILDING SERVICES, INTEGRATED BUILDING MAINTENANCE SERVICES, INC.	\$ 594,012.00	\$ 297,612.00	\$ 581,004.00	\$ 306,240.00	\$ 35,820.00	\$ 138,276.00	\$ 1,952,964.00	\$ 94,980.00	\$ 38,904.00	\$ 2,086,848.00
DAZSER-TPA CORP. d/b/a JANI-KING OF TAMPA BAY	\$ 354,325.80	\$ 195,693.60	\$ 429,143.52	\$ 141,421.56	\$ 22,502.40	\$ 57,407.40	\$ 1,200,494.28	\$ 49,507.80	\$ 59,583.36	\$ 1,309,585.44
JMC SERVICES, INC.	\$ 479,832.00	\$ 331,776.00	\$ 584,184.00	\$ 212,220.00	\$ 18,108.00	\$ 55,284.00	\$ 1,681,404.00	\$ 71,472.00	\$ 54,072.00	\$ 1,806,948.00
KNIGHT FACILITIES MANAGEMENT, INC	\$ 600,111.84	\$ 380,286.60	\$ 593,044.44	NO BID	NO BID	\$ 91,859.04	\$ 1,665,301.92	NO BID	NO BID	\$ 1,665,301.92
N&A OF PINELLAS INC.	\$ 571,640.80	\$ 324,651.36	\$ 547,605.60	\$ 328,915.68	\$ 27,506.64	\$ 86,579.52	\$ 1,886,899.60	\$ 65,684.40	\$ 29,820.00	\$ 1,982,404.00
OJS SYSTEMS, INC.	\$ 530,076.00	\$ 384,936.00	\$ 418,764.00	\$ 219,360.00	\$ 35,196.00	\$ 80,316.00	\$ 1,668,648.00	\$ 80,112.00	\$ 51,636.00	\$ 1,800,396.00
OMNI-CARE GROUP INC.	\$ 454,608.00	\$ 206,316.00	\$ 466,140.00	\$ 270,468.00	\$ 32,640.00	\$ 122,460.00	\$ 1,552,632.00	\$ 87,804.00	\$ 41,007.00	\$ 1,681,443.00
PARAMOUNT SERVICES GROUP	\$ 462,889.20	\$ 288,127.80	\$ 533,792.52	\$ 287,483.16	\$ 26,095.08	\$ 93,084.00	\$ 1,691,471.76	\$ 137,667.72	\$ 40,882.20	\$ 1,870,021.68
POWERHOUSE BUILDING SERVICES	\$ 503,773.80	\$ 284,835.60	\$ 422,965.20	\$ 248,487.00	\$ 28,800.00	\$ 130,500.00	\$ 1,619,361.60	\$ 84,914.40	\$ 61,621.20	\$ 1,765,897.20
SUCCOR BUILDING SERVICES INC. d/b/a SERVICEMASTER COMMERCIAL SERVICES	\$ 631,260.00	\$ 397,008.00	\$ 657,024.00	\$ 308,436.00	\$ 29,448.00	\$ 57,096.00	\$ 2,080,272.00	\$ 84,156.00	\$ 44,196.00	\$ 2,185,020.00
STOCKTON MAINTENANCE GROUP,	\$ 492,000.00	\$ 243,600.00	\$ 461,856.00	\$ 237,816.00	\$ 24,024.00	\$ 67,524.00	\$ 1,526,820.00	\$ 84,156.00	\$ 44,628.00	\$ 1,655,604.00
TAMPA BAY COMMERCIAL CLEANING	\$ 585,832.56	\$ 452,883.12	\$ 636,012.84	\$ 280,147.68	\$ 15,471.60	\$ 45,702.84	\$ 2,016,050.64	\$ 88,569.72	\$ 76,535.76	\$ 2,181,156.12
THE BUDD GROUP	\$ 534,840.00	\$ 367,072.00	\$ 553,800.00	\$ 298,080.00	\$ 23,040.00	\$ 83,640.00	\$ 1,850,472.00	NO BID	NO BID	\$ 1,850,472.00
TOP JOB JANITORIAL, INC	\$ 488,112.00	\$ 320,460.00	\$ 528,168.00	\$ 198,804.00	\$ 18,912.00	\$ 57,812.00	\$ 1,612,068.00	\$ 43,692.00	\$ 41,832.00	\$ 1,697,592.00
UNITED PROPERTY MAINTENANCE d/b/a UNITED SERVICES GROUP	\$ 352,859.16	\$ 398,216.80	\$ 1,170,255.60	\$ 189,510.36	\$ 57,209.40	\$ 65,511.84	\$ 2,233,563.16	\$ 36,184.20	Non-responsive	\$ 2,269,747.36
USSI (UNITED STATES SERVICES INDUSTRIES, INC.)	\$ 555,074.40	\$ 335,062.32	\$ 513,271.80	\$ 285,302.88	\$ 27,418.56	\$ 79,148.88	\$ 1,795,278.84	\$ 37,989.96	\$ 44,203.08	\$ 1,877,471.88
	\$ 745,128.00	\$ 316,788.00	\$ 556,932.00	\$ 343,812.00	\$ 27,336.00	\$ 95,652.00	\$ 2,085,648.00	\$ 58,500.00	\$ 42,972.00	\$ 2,187,120.00

REAL ESTATE MANAGEMENT**CONTRACT 1 - GROUP A -- NORTHWEST SECTION (NORTH)****ALL SQUARE FOOTAGE ARE APPROXIMATE FIGURES ONLY.**

	Facility Name	Address	Sq. Footage	Hours of Access
1	Annex Building	400 S. Fort Harrison Ave Clearwater	91,776	5:00 PM - 2:00 AM (M-F) General Cleaning
2	Real Estate Management	303 Chestnut Street Clearwater	8,417	5:00 PM - 2:00 AM (M-F) General Cleaning
3	Communications	333 Chestnut Street Clearwater	26,985	5:00 PM - 2:00 AM (M-F) General Cleaning
4	REM/OMB/CLERK	509 East Avenue Clearwater	88,271	5:00 PM - 2:00 AM (M-F) General Cleaning
5	Courthouse	315 Court Street Clearwater	207,263	5:00 PM - 2:00 AM (M-F) General Cleaning
				5:00 PM - 2:00 AM (M-F) General Cleaning
				8:00 AM & 10:00 AM & 12:00 PM & 2:00 PM DAY PORTER
				5:00 PM - 2:00 AM (M-F) General Cleaning
6	Old Courthouse	324 S. Fort Harrison Ave Clearwater	56,196	5:00 PM - 2:00 AM (M-F) General Cleaning
				5:00 PM - 2:00 AM (M-F) General Cleaning
				10:00 AM & 2:00 PM (M-F) 5:00 PM - 2:00 AM (M-F) General Cleaning
7	Park Department	631 Chestnut Street Clearwater	6,132	5:00 PM - 2:00 AM (M-F) General Cleaning

REAL ESTATE MANAGEMENT - CONTRACT 1**GROUP A – NORTHWEST SECTION (NORTH) – Cont'd****ALL SQUARE FOOTAGE ARE APPROXIMATE FIGURES ONLY.**

	Facility Name	Address	Sq. Footage	Hours of Access
8	Public Works	440 Court Street Clearwater	40,795	5:00 PM - 2:00 AM (M-F) General Cleaning
9	Building /DRS	310 Court Street Clearwater	19,006	5:00 PM - 2:00 AM (M-F) General Cleaning
				5:00 PM - 2:00 AM (M-F) General Cleaning
10	BTS	305 Osceola Avenue Clearwater	2,338	5:00 PM - 2:00 AM (M-F) General Cleaning
11	Environmental Management	512-514 S. Fort Harrison Ave, Clearwater	10,319	8:00 AM - 12:00 PM 5:00 PM - 2:00 AM (M-F) General Cleaning
12	Employee Relations	520 Oak Avenue Clearwater	2,205	5:00 PM - 2:00 AM (M-F) General Cleaning
13	Environmental Mgt. - Water Quality	300 S. Garden Ave Clearwater	11,567	5:00 PM - 2:00 AM (M-F) General Cleaning
14	Parking Garage	310 Court Street Clearwater	1,200	5:00 PM - 2:00 AM (M-F) General Cleaning
15	Brooker Creek	3611 Fletch Haven Tarpon Springs	3,465	5:00 PM - 2:00 AM (M-F) General Cleaning
16	Brooker Creek	3620 Fletch Haven Tarpon Springs	5,935	5:00 PM - 2:00 AM (M-F) General Cleaning
17	Brooker Creek	3940 Fletch Haven Tarpon Springs	25,648	5:00 PM - 2:00 AM (M-F) General Cleaning
18	North County Service Center	29582 US 19 N Clearwater	29,224	5:00 PM - 2:00 AM (M-F) General Cleaning

**REAL ESTATE MANAGEMENT - CONTRACT 1
GROUP B – NORTHWEST SECTION (MID)**

ALL SQUARE FOOTAGE ARE APPROXIMATE FIGURES ONLY.

	Facility Name	Address	Sq. Footage	Hours of Access
1	Fleet Management Service Center	9685 Ulmerton Rd., Largo	12,887	
2	Public Safety Campus	10750 Ulmerton Rd., Largo	18,235	
3	Public Safety Campus	10750 Ulmerton Rd., Largo	40,560	8:00 AM - 4:00 PM General Cleaning 8:00 AM – 12:00 PM Sat & Sun Cleaning Hrs. 8:00 AM, 12:00 PM, 3:30 PM Day Porter
3	Public Safety Campus	10750 Ulmerton Rd., Largo	8,254	8:00 AM - 4:00 PM General Cleaning 8:00 AM - 4:00 PM General Cleaning
4	Public Safety Campus	10750 Ulmerton Rd., Largo	4,181	8:00 AM - 4:00 PM General Cleaning 8:00 AM - 4:00 PM General Cleaning
5	Public Safety Campus	10750 Ulmerton Road, Largo, FL	19,328	8:00 AM - 4:00 PM General Cleaning Saturday & Sunday 8:00 AM – 12:00 PM Cleaning Hours

REAL ESTATE MANAGEMENT - CONTRACT 1**GROUP B -- NORTHWEST SECTION (MID (cont.))****ALL SQUARE FOOTAGE ARE APPROXIMATE FIGURES ONLY.**

	Facility Name	Address	Sq. Footage	Hours of Access
6	Public Safety Campus	10750 Ulmerton Rd., Largo	145	5:00 PM - 2:00 AM (M-F) General Cleaning
7	Real Estate Management/Facility Operations	10756 Ulmerton Rd., Largo	1,300	5:00 PM - 2:00 AM (M-F) General Cleaning
8	Animal Services	12450 Ulmerton Rd., Largo	35,811	5:00 PM - 2:00 AM (M-F) General Cleaning 7:00 AM, 11:00 AM, 2:00 PM Day Porter (M-F) 7:00 AM (M-F) Day Porter 7:00 AM - 3:30 PM (M-F) Day Porter
9	Emergency Medical Services	12490 Ulmerton Rd., Largo	63,367	5:00 PM - 2:00 AM (M-F) General Cleaning 8:00 AM - 12:00 PM Sat & Sun Hours 7:00 AM, 11:00 AM, 2:00 PM Day Porter 8:00 AM & 2:00 PM Day Porter

REAL ESTATE MANAGEMENT - CONTRACT 1**GROUP B – NORTHWEST SECTION (MID (cont.))****ALL SQUARE FOOTAGE ARE APPROXIMATE FIGURES ONLY.**

	Facility Name	Address	Sq. Footage	Hours of Access
10	Cooperative Extension Facility	12175 125 th St. N., Largo	29,880	5:00 PM - 2:00 AM (M-F) General Cleaning 8:00 AM – 1:00 PM Day Porter
11	Supervisor of Elections	13001 Starkey Rod., Largo	27,406	5:00 PM - 2:00 AM (M-F) General Cleaning
12	Botanical Gardens	2211 Walsingham Rd., Largo	1,000	5:00 PM - 2:00 AM (M-F) General Cleaning 5:00 PM - 2:00 AM (M-F) General Cleaning 9:00 AM – 2:00 PM Day Porter

REAL ESTATE MANAGEMENT - CONTRACT 1**GROUP C -- SOUTHEAST SECTION (CJC)****ALL SQUARE FOOTAGE ARE APPROXIMATE FIGURES ONLY.**

	Facility Name	Address	Sq. Footage	Hours of Access
1	Criminal Justice Center	14250 49 th St. N., Clearwater	548,892	5:00 PM – 2:00 AM
2	Sheriff's Technical Services – Bldg. # 1	4801 145 th Ave. N, Clearwater	9,630	5:00 PM – 2:00 AM
3	Sheriff's Evidence Warehouse – Bldg. # 2	4707 145 th Ave. N., Clearwater	14,000	5:00 PM – 2:00 AM
4	Sheriff's Distribution Center – Bldg. # 3	4645 145 th Ave. N., Clearwater	14,000	5:00 PM – 2:00 AM
5	Clerk's Records Retention Center	14155 49 th St. n., Clearwater	14,000	5:00 PM – 2:00 AM
6	Surplus Warehouse	14390 Roosevelt Blvd. N., Clearwater	30,200	First & Third Week of the Month - Tuesdays
7	Canine Training Facility	3410 118 th Ave. N., St. Petersburg	2,420	5:00 PM – 2:00 AM
8	Weedon Island Education Center	1800 Weedon Dr., NE, St. Petersburg	17,000	5:00 PM – 2:00 AM

REAL ESTATE MANAGEMENT - CONTRACT 1**GROUP D – SOUTHEAST SECTION (SOUTH)****ALL SQUARE FOOTAGE ARE APPROXIMATE FIGURES ONLY. S**

	Facility Name	Address	Sq. Footage	Hours of Access
1	County Building	501 1 st . Ave. N., St. Petersburg	168,259	5:00 PM – 2:00 AM
2	Judicial Building	545 1 st . Ave. N., St. Petersburg	127,070	5:00 PM – 2:00 AM
3	South County Service Center	1800 66 th St. N., St. Petersburg	34,950	5:00 PM – 2:00 AM
4	Human Services	647 1 st . Ave. N., St. Petersburg	17,466	5:00 PM – 2:00 AM
5	South County Connection Center	3875 54 th Ave. N., St. Petersburg	2,400	5:00 PM – 2:00 AM

REAL ESTATE MANAGEMENT - CONTRACT 1

GROUP E – JAIL & DETENTION CENTER

ALL SQUARE FOOTAGE ARE APPROXIMATE FIGURES ONLY.

	Facility Name	Address	Sq. Footage	Hours of Access
1	Facility Operations Building	14400 49 th St. N., Clearwater	3,765	7:00 AM - 3:00 PM
2	Sheriff's Administrative Support Building	14500 49 th St., Clearwater	28,018	7:00 AM - 3:00 PM

REAL ESTATE MANAGEMENT - CONTRACT 1**GROUP F – LEASE MANAGEMENT****ALL SQUARE FOOTAGE ARE APPROXIMATE FIGURES ONLY.**

	Facility Name	Address	Sq. Footage	Hours of Access
1	Tax Collector's Office	1663 Gulf to Bay Blvd., Clearwater	11,000	6:00 PM – 10:00 PM
2	Records Management Building	5300 Ulmerton Rd, Clearwater	42,250	8:00 AM – 5:00 PM
3	S.P.O.T.	11439 Ulmerton Rd., Largo	2,800	8:00 AM – 5:00 PM
4	Largo Community Policing	11469, 11473, & 11475 Ulmerton Rd., Largo	3,448	8:00 AM – 5:00 PM
5	Clerk's Print Shop	12100 28 th St. N., St. Petersburg	14,500	2:00 PM – 6:00 PM
6	Justice and Consumer Protection	15251 Roosevelt Blvd., Clearwater	10,625	8:00 AM – 5:00 PM
7	Sheriff's Civil and Warrants	4400 140 th Ave. N., Clearwater	5,200	8:00 AM – 5:00 PM
8	Sheriff's Purchasing Warehouse	13770 Automobile Blvd., Clearwater	23,550	8:00 AM – 5:00 PM

PUBLIC WORKS OPERATIONS - CONTRACT 2

PUBLIC WORKS OPERATIONS

ALL SQUARE FOOTAGE ARE APPROXIMATE FIGURES ONLY.

	Facility Name	Address	Sq. Footage	Hours of Access
A	MAIN CAMPUS BUILDINGS (7 Buildings)	22211 U.S. Hwy. 19 N., Clearwater		
1.	Operations Administration – Bldg. # 4		8,800	5:30 PM – 12:00 AM
2	Traffic Engineering – Bldg. # 10		6,450	5:30 PM – 12:00 AM
3	Bldg. 15/Training		3,744	5:30 PM – 12:00 AM
4a	Survey and Mapping Bldg. # 16		9,800	5:30 PM – 12:00 AM
4b	NW Bay Concrete Floor – Bldg. # 16		1,000	5:30 PM – 12:00 AM
5	Traffic Sign Shop Bldg. 5		5,170	5:30 PM – 12:00 AM
6	Traffic Signal Shop – Bldg. # 6		1,930	5:30 PM – 12:00 AM
7	Security/Special Offices – Bldg. # 8		1,000	5:30 PM – 12:00 AM

PUBLIC WORKS OPERATIONS - CONTRACT 2**PUBLIC WORKS OPERATIONS (cont.)**

ALL SQUARE FOOTAGE ARE APPROXIMATE FIGURES ONLY.

	Facility Name	Address	Sq. Footage	Hours of Access
	REMOTE LOCATIONS			
B	MOSQUITO CONTROL & VEGETATION MGT. (3 Buildings)	4100 118 TH Ave. N. Clearwater		8:00 AM – 2:00 PM
	1. Administration		3,861	
	2. Employees Bldg. (Offices/Brkroom)		2,200	
	3. Helicopter Hanger		832	
C	PERMITTED (STORMWATER) FACILITY	4550 126 TH Ave. N., Clearwater	7,000	8:00 AM – 3:30 PM
D	NORTH MAINTENANCE DISTRICT	4550 126 TH Ave. N., Palm Harbor	2,400	8:00 AM – 3:30 PM
E	SE MAINTENANCE DISTRICT	3755 46 TH Ave. N., St. Petersburg	3,300	8:00 AM – 3:30 PM
F	SOUTH MAINTENANCE DISTRICT (3 Buildings)	11650 131 ST . St. N., Largo		8:00 AM – 3:30 PM
1	District Office/Breakroom		1,945	
2	South Building Office Area		720	
3	Warehouse (Bathrooms Only)		395	

REAL ESTATE MANAGEMENT - CONTRACT 3**YOUNG-RAINEY STAR CENTER****ALL SQUARE FOOTAGE ARE APPROXIMATE FIGURES ONLY.**

	Facility Name	Address	Sq. Footage		Hours of Access
			First Floor	Second Floor	
1	Main Building - Building # 100	7887 Bryan Dairy Rd., Suite 120, Largo, FL			5:00 PM – 12:00 AM
			9,049	1,234	
			508	590	
			482		
			537		
			370	904	
			950		
			2,363		
			226	7,176	
			1,921		
			481		
			742		
			1,735	1735	
			84 (inside building)	256 (outside building)	
2	Utility Building – Building # 500	7887 Bryan Dairy Rd., Suite 120, Largo, FL			5:00 PM – 12:00 AM
			1424	0	
			381	0	
			176	0	

