

## Jani-King of Miami, Inc.

4000 Hollywood Blvd. Suite 695-South  
Hollywood, FL 33021

Contact Name: Sean Tollinger  
Contact Number: 214-449-7430  
Office Number: 954-893-7611

## **Table of Contents**

1. Title Page
2. Table of Contents
3. Executive Summary
4. Experience and Qualifications
5. Approach to Scope of Work
6. References
7. Required Forms

## **Executive Summary**

**City of Fort Lauderdale  
Procurement Services Division**

**Jani-King of Miami, Inc.  
Sean Tollinger - Regional Director  
4000 Hollywood Blvd. Suite 695-South  
Hollywood, FL 33021**

I submit herewith a proposal providing janitorial services for the City of Fort Lauderdale. Jani-King has been in business since 1969. Currently there are over 100 certified Jani-King franchisees with over 500 employees here in the south Florida territory. We are committed to providing a level of service unequaled in the cleaning industry. This is especially true for the janitorial work listed in the scope of work provided in the RFP. Jani-King has become the world's largest commercial franchising cleaning company by exceeding expectations.

I certify, to the best of knowledge, that all addendum's were received and reviewed. This proposal remains in effect for 180 days.

Your consideration of my proposal is greatly appreciated.

Sincerely,

Sean Tollinger

## **Experience and Qualifications**

Jani-King has been servicing accounts for 50 years. Today we are the World's largest franchising commercial cleaning company with 120 regional offices throughout the World. Jani-King services accounts of all shapes and sizes including: hotels, hospitals, casinos, office buildings, and many more. Paying special attention to scope and size of the account allows us to come up with an extremely accurate budget to accomplish the customer's needs. Jani-King of Miami, inc. is a registered Florida corporation. We currently have over 100 active franchisees with more than 500 employees in South Florida.

### **Jani-King of Miami, Inc.**

4000 Hollywood Blvd. Suite 695-South  
Hollywood, FL 33021

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## **Technical Proposal**

Jani-King has been servicing accounts for almost 50 years and has grown to the world's largest franchising commercial cleaning company by providing more than enough staff for each account and supplying them with the proper equipment to perform the job. Every location will have extra staff trained on the account, or people cross-trained from other locations, in case of any call outs. Upon receiving the account an operations manager will walk the account with a facilities manager to review the specifics of how each location needs to be cleaned, and best time of day to accomplish each task in the scope. Following this, a weekly and monthly schedule will be created to keep the staff on plan.

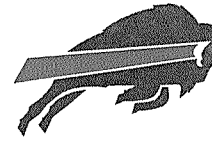
This account will have 2 project managers overseeing the day-to-day operations, as well as the support from the regional office operations department.

Jani-King's intent is to provide you with a clean, well-maintained restrooms at all times.

## Experience and References

Jani-King is currently servicing over 500 happy customers here in south Florida, and over 10,000 worldwide. We are affiliated with a lot of big stadiums and sports franchises worldwide.

Following is a list of local references we are currently servicing in Miami.



### **CDR PRESIDENTIAL L.L.C.**

4000 HOLLYWOOD BOULEVARD  
HOLLYWOOD, FL 33021

Phone: (954) 981-8288 Fax: (954) 981-8599

Contact: LISA RICARD Billing: \$22,035/Month

Started services in 1997

### **Seminole Tribe of Florida**

Contact : Sandra H Atkins,

Director of Operations

6300 Stirling Rd

Hollywood, Florida 33024

Phone : 954-966-6300 Ext. 11427

Email : sandraatkins@semtribe.com

Billing: \$250,000/month

Started services in 2012

### **Vacation Village Resorts**

Contact: Rocio Linares

16461 RAQUET CLUB RD

WESTON, FL 33326

Phone: (954) 217-9490

Billing: \$100,000+/Month

Started services in 2011

### **Marriott Ocean Point**

Contact: Kristen Rolle

71 S. OCEAN AVENUE

PALM BEACH SHORES, FL 33404

Phone: (561) 681-1522

Billing: \$19,000/Month

Started services in 2008

**KELLY TRACTOR**

8255 NW 58TH STREET

MIAMI, FL 33166

County: DADE

Phone: (305) 592-5374 Ext: 1154 Fax: (305) 463-6065

Contact: CRISTINA DIAZ

Billing: \$12,343.16/Month

## BID/PROPOSAL CERTIFICATION

**Please Note:** If responding to this solicitation through BidSync, the electronic version of the bid response will prevail, unless a paper version is clearly marked **by the bidder** in some manner to indicate that it will supplant the electronic version. All fields below must be completed. If the field does not apply to you, please note N/A in that field.

If you are a foreign corporation, you may be required to obtain a certificate of authority from the department of state, in accordance with Florida Statute §607.1501 (visit <http://www.dos.state.fl.us/>).

Company: Seminole Commercial Cleaning and Maintenance of Florida LLC EIN (Optional): 46-1818256

Address: 6300 Stirling Rd.

City: Hollywood State: Florida \_\_\_\_\_ Zip: 33024 \_\_\_\_\_

Telephone No. 480-748-6296 \_\_\_ FAX No. \_\_\_\_\_ Email: [john@darcy.biz](mailto:john@darcy.biz) \_\_\_\_\_

Delivery: Calendar days after receipt of Purchase Order (section 1.02 of General Conditions): \_\_\_\_\_

Total Bid Discount (section 1.05 of General Conditions): \_\_\_\_\_

Does your firm qualify for MBE or WBE status (section 1.09 of General Conditions): MBE \_\_\_\_\_ WBE \_\_\_\_\_

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

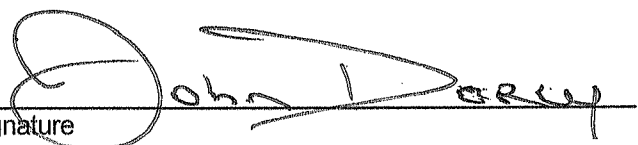
Addendum No.	Date Issued	Addendum No.	Date Issued	Addendum No.	Date Issued
1	Jan 14 <sup>th</sup> 2019	Cost Proposal Revised	_____	_____	_____
_____	_____	_____	_____	_____	_____

**VARIANCES:** If you take exception or have variances to any term, condition, specification, scope of service, or requirement in this competitive solicitation you must specify such exception or variance in the space provided below or reference in the space provided below all variances contained on other pages within your response. Additional pages may be attached if necessary. No exceptions or variances will be deemed to be part of the response submitted unless such is listed and contained in the space provided below. The City does not, by virtue of submitting a variance, necessarily accept any variances. If no statement is contained in the below space, it is hereby implied that your response is in full compliance with this competitive solicitation. If you do not have variances, simply mark N/A. **If submitting your response electronically through BIDSINC you must also click the "Take Exception" button.**

The below signatory 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 bid/proposal. 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 bid/proposal. The below signatory also hereby agrees, by virtue of submitting or attempting to submit a response, that in no event shall the City's liability for respondent's direct, indirect, incidental, consequential, special or exemplary damages, expenses, or lost profits arising out of this competitive solicitation process, including but not limited to public advertisement, bid conferences, site visits, evaluations, oral presentations, or award proceedings exceed the amount of Five Hundred Dollars (\$500.00). This limitation shall not apply to claims arising under any provision of indemnification or the City's protest ordinance contained in this competitive solicitation.

Submitted by:

John Darcy  
Name (printed)

  
Signature

Date: 1/21/2019

Title Manager

revised 04/10/15



## SECTION VI - COST PROPOSAL PAGE - REVISED

Proposer agrees to supply the products and services at the prices bid below in accordance with the terms, conditions and specifications contained in this RFP.

Cost to the City: Contractor shall quote firm, fixed, costs for all services identified in this request for proposal. These firm fixed costs for the project include any costs for travel and miscellaneous expenses. No other costs will be accepted.

Page 1 of 2

	LOCATIONS	DESCRIPTION	OPERATING HOURS	SERVICES PER YEAR	PRICE PER SERVICE (svc)	TOTAL ANNUAL COST PER LOCATION
1.	<b>Bayview Park</b> 4401 Bayview Dr. Located at northside of park. (Estimated Square Footage – 455 sqft.)	One Men and Women restroom. 1 Service per Day - Must be cleaned by 12-noon daily.	7AM to 8PM	365 SVC	\$ _18.92_/_svc	\$ _6,905.80_
2.	<b>Floranada Park</b> Located at 5100 NE 14 Way, on north side of the school by baseball fields third base. (Estimated Square Footage – 88 sqft.)	One Men and Women restroom. 1 Service per Day – Must be cleaned by 12-noon daily.	7AM to 8PM	365 SVC	\$ _12.00_/_svc	\$ _4,380.00_
3.	<b>George English Park</b> Located at 1101 Bayview Dr. (Estimated Square Footage – 600 sqft.)	One Men and Women restroom. 1 Service per Day – Must be cleaned by 12-noon daily.	7AM to 8PM	365 SVC	\$ _24.95_/_svc	\$ _9,106.75_
4.	<b>George English Park</b> Administrative Office Located at 1101 Bayview Dr. (Estimated Square Footage – 200 sqft.)	One unisex restroom with shower. 1 Service per Week– Must be cleaned once per week, by 12-noon.	7AM to 4PM	52 SVC	\$ _12.00_/_svc	\$ _624.00_
5.	<b>Holiday Park multi-fields</b> Located at 800 North Federal Highway. Located very close to Park Rangers office. (Estimated Square Footage – 660 sqft.)	One Men and Women restroom. 2 Services per Day - Must be cleaned 2 times a day. One cleaning by 9-am and the other must be 4 hours after first cleaning.	7AM to 8PM	730 SVC	\$ _27.45_/_svc	\$ _20,038.50_
6.	<b>Holiday Park Baseball fields,</b> Located at most northern end of park, by NE 12 Way. (Estimated Square Footage – 744 sqft.)	One Men and Women restroom. 1 Service per Day – Must be cleaned by 12-noon daily.	7AM to 8PM	365 SVC	\$30.94_/_svc	\$ _11,293.10_
7.	<b>Holiday Park Jimmy Evert Tennis Center.</b> Located at 800 North Federal Highway. (Estimated Square Footage – 648 sqft.)	One Men and Women restroom with showers. 1 Service per Day – Must be cleaned by 12-noon daily.	7AM to 4PM	365 SVC	\$ _26.95_/_svc	\$ _9,836.75_
8.	<b>Floyd Hull Stadium – inside the Park at the corner of SW 8<sup>th</sup> Avenue &amp; SW 28 Street</b>	One Men and One Women restrooms (in the new concessions)	7AM to 6PM	365 SVC	\$ _12.00_/_svc	\$ _4,380.00_

	(Estimated Square Footage – 288 sqft.)	1 Service per Day – Must be cleaned before 12-noon daily.				
9.	<b>Floyd Hull Stadium</b> Across from Morton Center – Outfield area (Estimated Square Footage – 260 sqft.)	One Men and Women restroom (Madera-Tyrell Building) 1 Service per Day – Must be cleaned by 12-noon daily.	7AM to 6PM	365 SVC	\$ _12.00_/svc	\$ _4,380.00_
10.	<b>Dottie Mancini Park.</b> Located at 6400 NE 22 Ave. (Estimated Square Footage – 52 sqft.)	One unisex restroom. 1 Service per Day – Must be cleaned by 12-noon daily.	7AM to 8PM	365 SVC	\$12.00__/svc	\$ _4,380.00_
11.	<b>Sunset Park.</b> Located at 3775 SW 16 St., beside the school (Estimated Square Footage – 120 sqft.)	One Men and Women restroom. 1 Service per Day – Must be cleaned by 12-noon daily.	7AM to 8PM	365 SVC	\$12.00_/svc	\$ _4,380.00_
12.	<b>Parks Yard Restroom.</b> Located at 220 SW 14 Ave., by the Foremen and Supervisors offices. (Estimated Square Footage – 314 sqft.)	Unisex bathroom and hallway with shower. Also, cleaning of the ladies restroom (3 sinks and 3 toilets and one utility sink) at the front of the building. 2 Services per Week (Monday and Thursday), by 12-noon.	7AM to 3PM	52-SVC Corrected to: 104 SVC	\$ _13.06_/svc	\$ _1,358.24_
13.	<b>Las Olas Esplanade at Riverwalk.</b> Located directly across from the IMAX complex. (Estimated Square Footage – 1737 sqft.)	One Men and Women restroom. 1 Service per Day – Must be cleaned by 12-noon daily.	7AM to 8PM	365 SVC	\$ _72.24__/svc	\$ _26,367.60_
14.	<b>Riverland Park</b> Located at 4000 Riverland Rd., on the north side of the park. (Estimated Square Footage – 120 sqft.)	One Men and Women restroom. 1 Service per Day – Must be cleaned by 12-noon daily.	7AM to 8PM	365 SVC	\$ __12.00_/svc	\$ _4,380.00_
15.	<b>Mills Pond Baseball Restrooms</b> 2201 NW 9 Ave. (by concession stand) Gated park entrance. (Estimated Square Footage – 184 sqft.)	One Men and Women restroom. 1 Service per Day – Must be cleaned by 12-noon daily.	7AM to 6PM	365 SVC	\$ _12.00_/svc	\$ _4,380.00_
16.	<b>Mills Pond at the Multi-fields.</b> Location is at southern end of park. Gated park entrance. (Estimated Square Footage – 668 sqft.)	One Men and Women restroom. 1 Service per Day – Must be cleaned by 12-noon daily.	7AM to 6PM	365 SVC	\$ _27.78_/svc	\$ _10,139.70_

17.	<b>Mills Pond Maintenance</b> Located at: 2201 NW 9 Ave (Estimated Square Footage – 42 sqft.)	One unisex restroom – 1 Service per day	8AM to 4PM	365 SVC	\$ _12.00_/svc	\$ _4,380.00_
18.	<b>Palm Aire Park</b> Located at 3354 NW 63 St. (Estimated Square Footage – 636 sqft.)	One Men and Women restroom. 1 Service per Day – Must be cleaned by 12-noon daily.	8AM to 4PM	365 SVC	\$ _26.45_/svc	\$ _9,654.25_
19.	<b>South Beach Restrooms</b> Located at the beach at A1A and Harbor Drive, across from Bahia Mar Hotel and Marina (Estimated Square Footage – 1290 sqft.)	One Men and Women restroom. <u>Monday through Friday:</u> Must be cleaned three (3) times a day at 7 am, 12 noon, and 4 pm. <u>Weekends:</u> must be cleaned six (6) times a day at 6 am, 9 am, 12 noon, 3 pm, 5 pm, 7 pm.	6AM to 8PM	1404 SVC	\$ _53.65_/svc	\$ _75,324.60_
20.	<b>Fort Lauderdale Stadium</b> Located at 1301 NW 55 Street (Estimated Square Footage – 260 sqft.)	Men and Women Restroom used for Soccer behind the left field bleachers, Main Men and Women Bathrooms located behind the food court area and Men and Women restrooms located behind the outfield bleachers. 3 cleanings per week - MWF	8AM to 9PM	<del>168 SVC</del> <b>Corrected to: 156 SVC</b>	\$ _12.00_/svc	\$ _1,872.00_
21.	<b>Cooley's Landing Restrooms</b> – 420 SW 7 Ave (Estimated Square Footage – 612 sqft.)	One Men and Women restroom. 1 Service per Day –	6AM to 7PM	365 SVC	\$ _25.45_/svc	\$ _9,289.25_
22.	<b>Hardy Park</b> Located at 25 SW 9 Street (Estimated Square Footage – 600 sqft.)	One Men and Women restroom. 1 Service per Day –	8AM to 9PM	365 SVC	\$ _24.95_/svc	\$ _9,106.75_
23.	<b>Morton Activity Center</b> Located at 2890 SW 8 Ave (Estimated Square Footage – 400 sqft.)	One Men and One Women Restroom – 1 Service per Day	8AM to 5PM	365 SVC	\$ _16.64_/svc	\$ _6,073.60_
24.	<b>15<sup>th</sup> Street Boat Basin/Cox Landing</b> Located at: 1784 SE 15 Street (Estimated Square Footage – 288 sqft.)	Need a daily cleaning of all the picnic tables under the pavilion by the restroom room. They will also need to wash the floor washed down daily and empty the 2 garbage can on eastside of the pavilion. This structure is	8AM to 5PM	365 SVC	\$ _28.61_/svc	\$ _10,442.65_

		<p>25'x16'.</p> <p>The bathroom structure is 20'x 15 and the mens and ladies bathroom both have one toilet and one sink in each room. The soap, toilet paper and paper towel dispensers need to be filled daily and the baby changing tables need to be cleaned daily. The garbage cans in each bathroom also need to be emptied daily. Clean 2 drinking fountains.</p> <p>The walls and floor and light fixtures need to fall under the same cleaning schedule as the other bathrooms.</p> <p>The fish cleaning table also needs to be cleaned daily with the right chemicals and no abrasive material should be used on it. Please report any damage or functioning issues. The floor also needs to be cleaned daily and lighting and walls should be cleaned on the same schedule as stated in contract. The garbage can will need to be cleaned daily as well.</p> <p>This whole facility needs to be cleaned daily before 12 noon.</p>				
25.	<p><b>Mangurian Park</b>  Located at: 3850 N Federal Hwy  (Estimated Square Footage – 288 sqft.)</p>	<p>One Men and One Women Restroom (1 service per day)</p>	8AM to 9PM	365 SVC	\$_12.00_/svc	\$_4,380.00_

26.	<b>Osswald Park</b> Located at: 2220 NW 21 Ave (Estimated Square Footage – 630 sqft.)	One Men and One Woman Restroom – 1 cleaning per day	8AM to 9PM	365 SVC	\$ _26.20_/svc	\$ _9,563.00_

(All cleaning schedules as outlined in Contract are subject to change by City)

**TOTAL ANNUAL COST \$ \_266,362.54\_**

**Special Events:**

In addition, the City of Fort Lauderdale occasionally hosts special events which require a restroom monitor be present to ensure the restroom facilities are kept clean during City sponsored special events. Please indicate your cost for a restroom monitor below. This shall be a flat rate, regardless of nights/weekends/holidays.

\$ \_22.95\_ per hour

**NON-COLLUSION STATEMENT:**

By signing this offer, the vendor/contractor certifies that this offer is made independently and *free* from collusion. Vendor shall disclose below any City of Fort Lauderdale, FL officer or employee, or any relative of any such officer or employee who is an officer or director of, or has a material interest in, the vendor's business, who is in a position to influence this procurement.

Any City of Fort Lauderdale, FL officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement.

For purposes hereof, a person has a material interest if they directly or indirectly own more than 5 percent of the total assets or capital stock of any business entity, or if they otherwise stand to personally gain if the contract is awarded to this vendor.

In accordance with City of Fort Lauderdale, FL Policy and Standards Manual, 6.10.8.3,

3.3. City employees may not contract with the City through any corporation or business entity in which they or their immediate family members hold a controlling financial interest (e.g. ownership of five (5) percent or more).

3.4. Immediate family members (spouse, parents and children) are also prohibited from contracting with the City subject to the same general rules.

**Failure of a vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the City Procurement Code.**

**NAME**

**RELATIONSHIPS**

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**In the event the vendor does not indicate any names, the City shall interpret this to mean that the vendor has indicated that no such relationships exist.**

**CONTRACTOR'S CERTIFICATE OF COMPLIANCE WITH  
NON-DISCRIMINATION PROVISIONS OF THE CONTRACT**

The completed and signed form should be returned with the Contractor's submittal. If not provided with submittal, the Contractor must submit within three business days of City's request. Contractor may be deemed non-responsive for failure to fully comply within stated timeframes.

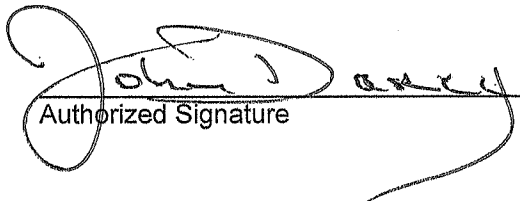
Pursuant to City Ordinance Sec. 2-17(a)(i)(ii), bidders must certify compliance with the Non-Discrimination provision of the ordinance.

- (a) Contractors doing business with the City shall not discriminate against their employees based on the employee's race, color, religion, gender (including identity or expression), marital status, sexual orientation, national origin, age, disability or any other protected classification as defined by applicable law.

Contracts. Every Contract exceeding \$100,000, or otherwise exempt from this section shall contain language that obligates the Contractor to comply with the applicable provisions of this section.

The Contract shall include provisions for the following:

- (i) The Contractor certifies and represents that it will comply with this section during the entire term of the contract.
- (ii) The failure of the Contractor to comply with this section shall be deemed to be a material breach of the contract, entitling the City to pursue any remedy stated below or any remedy provided under applicable law.

  
Authorized Signature

John Darcy Manager  
Print Name and Title

1/21/2019  
Date

## LOCAL BUSINESS PRICE PREFERENCE CERTIFICATION STATEMENT

The Business identified below certifies that it qualifies for the local business price preference classification as indicated herein, and further certifies and agrees that it will re-affirm it's local preference classification annually no later than thirty (30) calendar days prior to the anniversary of the date of a contract awarded pursuant to this ITB. Violation of the foregoing provision may result in contract termination.

(1) \_\_\_\_\_ is a **Class A** Business as defined in City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. A copy of the City of Fort Lauderdale current year Business Tax Receipt and a complete list of full-time employees and evidence of their addresses shall be provided within 10 calendar days of a formal request by the City.

Business Name

(2) \_\_\_\_\_ is a **Class B** Business as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. A copy of the Business Tax Receipt or a complete list of full-time employees and evidence of their addresses shall be provided within 10 calendar days of a formal request by the City.

Business Name

(3) \_\_\_\_\_ is a **Class C** Business as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. A copy of the Broward County Business Tax Receipt shall be provided within 10 calendar days of a formal request by the City.

Business Name

(4) \_\_\_\_\_ requests a **Conditional Class A** classification as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. Written certification of intent shall be provided within 10 calendar days of a formal request by the City.

Business Name

(5) \_\_\_\_\_ requests a **Conditional Class B** classification as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186. Written certification of intent shall be provided within 10 calendar days of a formal request by the City.

Business Name

(6) \_\_\_\_\_ is considered a **Class D** Business as defined in the City of Fort Lauderdale Ordinance No. C-17-26, Sec.2-186 and does not qualify for Local Preference consideration.

Business Name

BIDDER'S COMPANY: Seminole Commercial Cleaning/Jani King \_\_\_\_\_

AUTHORIZED COMPANY PERSON: John Darcy  
NAME

  
SIGNATURE

1/21/2019  
DATE



## CONTRACT PAYMENT METHOD BY P-CARD

THIS FORM MUST BY SUBMITTED WITH YOUR RESPONSE

The City of Fort Lauderdale has implemented a Procurement Card (P-Card) program which changes how payments are remitted to its vendors. The City has transitioned from traditional paper checks to payment by credit card via MasterCard or Visa. This allows you as a vendor of the City of Fort Lauderdale to receive your payment fast and safely. No more waiting for checks to be printed and mailed.

Payments will be made utilizing the City's P-Card (MasterCard or Visa). Accordingly, firms must presently have the ability to accept credit card payment or take whatever steps necessary to implement acceptance of a credit card before the commencement of a contract.

Please indicate which credit card payment you prefer:

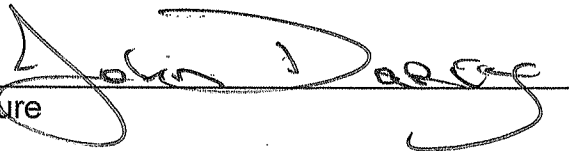
\_\_\_\_\_ MasterCard

X \_\_\_\_\_ Visa Card

Company Name: Seminole Commercial Cleaning

John Darcy  
Name (Printed)

Signature



1/21/2019 \_\_\_\_\_  
Date

Manager \_\_\_\_\_  
Title



# CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 2

DATE (MM/DD/YYYY)  
10/04/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b>  Willis of Texas, Inc. c/o 26 Century Blvd. P.O. Box 305191 Nashville, TN 37230-5191	<b>CONTACT</b> NAME: PHONE (A/C, NO, EXT): <b>877-945-7378</b> FAX (A/C, NO): <b>888-467-2378</b> E-MAIL ADDRESS: <b>certificates@willis.com</b>	
	INSURER(S) AFFORDING COVERAGE	
<b>INSURED</b>  Seminole Tribe of Florida, Inc. Insurance & Risk Management Dept. 6300 Stirling Rd Hollywood, FL 33024	INSURER A: <b>Hudson Insurance Company</b>	NAIC# <b>25054-002</b>
	INSURER B: <b>Lexington Insurance Company</b>	<b>19437-001</b>
	INSURER C: <b>New York Marine &amp; General Insurance Compa</b>	<b>16608-000</b>
	INSURER D:	
	INSURER E:	
	INSURER F:	

**COVERAGES**

CERTIFICATE NUMBER: 24829607

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			NACL00850-03	10/1/2016	10/1/2017	EACH OCCURRENCE \$ <b>10,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>300,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>10,000,000</b> GENERAL AGGREGATE \$ <b>10,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>10,000,000</b>
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			NACL0085003	10/1/2016	10/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ <b>10,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$			020780834-02	10/1/2016	10/1/2017	EACH OCCURRENCE \$ <b>15,000,000</b> AGGREGATE \$ <b>15,000,000</b>
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y/N <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC2016EPP00398	10/1/2016	10/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ <b>1,000,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Seminole Tribe of Florida, Inc. - Evidence of Insurance

See attached:

**CERTIFICATE HOLDER****CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Evidence of Insurance

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ACORD 25 (2014/01)

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CAM 19-0282

Exhibit 12

Page 18 of 20



## ADDITIONAL REMARKS SCHEDULE

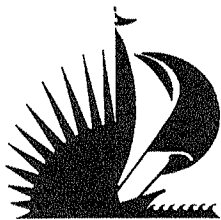
Page 2 of 2

AGENCY		NAMED INSURED	
Willis of Texas, Inc.		Seminole Tribe of Florida, Inc.	
POLICY NUMBER		Insurance & Risk Management Dept.	
See First Page		6300 Stirling Rd	
CARRIER		NAIC CODE	Hollywood, FL 33024
See First Page		EFFECTIVE DATE: See First Page	
ADDITIONAL REMARKS			

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,  
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

**\*\*Supplemental Name\*\***

First Supplemental Name applies to all policies - Seminole Tribe of Florida  
Enterprise Beverage Group LLC  
Seminole Tribe of Florida Inc dba Askar Oil  
Seminole Tribe of Florida Inc dba Salacoa Valley Farms  
Seminole Board Construction, LLC  
Seminole Wholesale Distributors  
BOL Management Group LLC dba Noodle Bar  
Seminole Tribe of Florida  
Native American Travel LLC  
Seminole Taft Street Properties LLC



City of Fort Lauderdale • Procurement Services Division  
100 N. Andrews Avenue, 619 • Fort Lauderdale, Florida 33301  
954-828-5933 Fax 954-828-5576  
[purchase@fortlauderdale.gov](mailto:purchase@fortlauderdale.gov)

## ADDENDUM NO. 1

RFP No. 12224-595  
TITLE: Janitorial Services, Parks

ISSUED: January 14, 2019

This addendum is being issued to make the following change(s):

1. Section VI – Cost Proposal Page, Line Items 12 and 20 have been corrected. Bidder must use the Revised Section VI included with this addendum.
2. The end date has been changed to Wednesday, January 23, 2019.

All other terms, conditions, and specifications remain unchanged.

AnnDebra Diaz, CPPB  
Procurement Administrator

Company Name: Seminole Commercial Cleaning/Jani King  
(please print)

Bidder's Signature:

Date: 1/21/2019