



CLEARWATER
BRIGHT AND BEAUTIFUL - BAY TO BEACH

CONTRACT

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XTREMELY CLEAN JANITORIAL SERVICE LLC
5470 E BUSCH BLVD, STE 190
TAMPA, FL 33617
USA

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Contract #	900407-17
Department	GENERAL SUPPORT SERVICES
Type	CONTRACT NONENC
Bonds in Lieu	N

Vendor Information			
Vendor Number	Vendor Contact	Vendor Email	Vendor Phone Number
200770			

Insurance Information					
Carrier	Agency	Type	Policy	End Date	Notes
					Total

Contract Dates	
Start	08/01/2018
Award	07/19/2018
Expire	07/31/2022
Renewal	
Extended	08/30/2022

Notes	
Project	
Percent Complete	0.00
By Date	
Encumbered	N

Contract Description	Original Amount	Revised Amount	Liquidated Amount	Remaining Amount
2018-2022: CUSTODIAL SERVICE: XTREMELY CLEAN	\$600,000.00	\$1,416,102.29	\$1,390,217.66	\$25,884.63

Line #	Year	Account	Amount
0	2018		\$33,330.00
0	2019		\$340,136.54
0	2020		\$343,320.38
0	2021		\$353,716.89
0	2022		\$345,598.48

CHANGE ORDER

By: Lou Lugo, CPPB
Procurement Manager

PURCHASING COPY

Total Available	\$0.00
Total Expended	\$1,381,771.66
Total Open PO	\$0.00
Total Open Requisition	\$0.00
Total Contract Balance	\$25,884.63
Total Liquidated Amount	\$1,390,217.66
Total Revised	\$1,416,102.29
Total Original	\$600,000.00



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BUILDING MAINTENANCE SERVICES INC
805 S ORLANDO AVE, STE G
WINTER PARK, FL 32789
USA

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Contract #	900405-14
Department	GENERAL SUPPORT SERVICES
Type	CONTRACT NONENC
Bonds in Lieu	N

Vendor Information			
Vendor Number	Vendor Contact	Vendor Email	Vendor Phone Number
200771			

Insurance Information					
Carrier	Agency	Type	Policy	End Date	Notes
					Total

Contract Dates	
Start	08/01/2018
Award	07/19/2018
Expire	07/31/2022
Renewal	
Extended	08/30/2022

Notes	
Project	
Percent Complete	0.00
By Date	
Encumbered	N

Contract Description	Original Amount	Revised Amount	Liquidated Amount	Remaining Amount
2018-2022: CUSTODIAL SERVICE: BUILDING MAINT SVCS	\$420,000.00	\$587,412.68	\$577,054.24	\$10,358.44

Line #	Year	Account	Amount
0	2018		\$24,330.00
0	2019		\$156,265.76
0	2020		\$138,834.82
0	2021		\$131,003.87
0	2022		\$136,978.23

CHANGE ORDER

By: Lou Lugo, CPPB
Procurement Manager

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Total Available	\$0.00
Total Expended	\$576,363.52
Total Open PO	\$0.00
Total Open Requisition	\$0.00
Total Contract Balance	\$10,358.44
Total Liquidated Amount	\$577,054.24
Total Revised	\$587,412.68
Total Original	\$420,000.00



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CHI ADA CORPORATION
2750 W OAKLAND PARK BLVD
STE B
CORAL SPRINGS, FL 33311
USA

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Contract # 900406-16
Department PARKS & RECREATION
Type CONTRACT NONENC
Bonds in Lieu N

Vendor Information

Vendor Number	Vendor Contact	Vendor Email	Vendor Phone Number
200772			

Insurance Information

Carrier	Agency	Type	Policy	End Date	Notes	Total
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Contract Dates

Start	08/01/2018
Award	07/19/2018
Expire	07/31/2022
Renewal	
Extended	08/30/2022

Notes

Project	
Percent Complete	0.00
By Date	
Encumbered	N

Contract Description	Original Amount	Revised Amount	Liquidated Amount	Remaining Amount
2018-2022: CUSTODIAL SERVICE: CHI ADA CORPORATION	\$300,000.00	\$643,696.99	\$635,091.69	\$8,605.30

Line #	Year	Account	Amount
0	2018		\$16,666.00
0	2019		\$108,617.41
0	2020		\$153,744.58
0	2021		\$182,802.00
0	2022		\$181,867.00

CHANGE ORDER

By: Lou Lugo, CPPB
Procurement Manager

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Total Available	\$0.00
Total Expended	\$621,895.69
Total Open PO	\$0.00
Total Open Requisition	\$0.00
Total Contract Balance	\$8,605.30
Total Liquidated Amount	\$635,091.69
Total Revised	\$643,696.99
Total Original	\$300,000.00