



AVIATION DEPARTMENT - Fort Lauderdale-Hollywood International Airport
320 Terminal Drive, Suite 200 • Fort Lauderdale, Florida 33315 • 954-359-6100

MEMORANDUM

DATE: December 3, 2020

TO: Brenda J. Billingsley, Director, Purchasing Division

FROM: Mark Gale, CEO/Director of Aviation *MB*

SUBJECT: **Request for Emergency Procurement of COVID 19 Cleaning and Sanitizing Services Provided by Sunshine Cleaning Systems, Inc. for Transportation Security Administration (TSA) spaces.**

The Broward County Aviation Department (BCAD) requests the emergency procurement for COVID-19 related cleaning services of the TSA Passenger Inspection Checkpoints, Checked Bag Resolution Areas (CBRA), and On Screen Alarm Resolution Procedure (OSARP) rooms at Fort Lauderdale-Hollywood International Airport (FLL). This will provide BCAD to continue receiving Coronavirus Aid, Relief, and Economic Security (CARES) funding to address sanitization effort associated with COVID-19 related requirements at TSA spaces.

Sunshine Cleaning Systems, Inc. (Sunshine), is BCAD's current vendor and would be the most reasonable source, as they are currently providing Enhanced COVID 19 Cleaning and Sanitization services for TSA spaces at FLL via Contract # BLD2121739B1 that terminates on December 31, 2020. As Sunshine's FLL employees are already vetted, badged, and familiar with all the FLL locations and TSA security requirements, these requested services that are necessary to enhance and protect the overall health, welfare, and safety of our internal and external customers at the Airport can continue without a disruption

Approval of this request will enable BCAD to continue providing these enhanced COVID-19 cleaning and sanitization process. TSA is currently funding another supplemental appropriation for these enhanced cleaning and sanitizing services at Airports from January 1, 2021 through June 30, 2021. BCAD is requesting an emergency procurement approval in the amount of \$2,136,360.

BCAD is requesting that this procurement be treated as an emergency procurement, under Section 21.39 of the Procurement Code, where the Director of Purchasing or the Director's designee may make or authorize others to make emergency procurements when there exists a threat to public health, welfare, safety, property or other substantial loss to the County.

Please let me know if this request meets with your approval, and if so, how best we can proceed from this point. As always, thank you for your assistance.

MEG/PG/ml

Attachments



Ms. Lori Vassello
Broward County Aviation Department
Maintenance Division
Tele: (954) 359-1265

December 3, 2020

Proposal for COVID-19 Cleaning & Sanitation Activities at TSA Checkpoints

Ms. Vassello,

Sunshine will provide the Covid-19 Cleaning & Sanitizing for the TSA Checkpoints using the current agreement guidelines and staffing beginning January 1, 2021 thru June 30, 2021. The increased loaded wage rates represents the Broward County Living Wage effective January 1, 2021.

1. Staffing of all checkpoints in Terminals 1,2,3 and 4 on first and second shifts. Electrostatic spraying will occur on the third shift for all areas as described in the scope of work.
2. Providing all necessary labor, supervision with pay rates based on the Broward County Living Wage. Any increases in the County's living wage rates would be applied as a pass through for the increase wage rates.
3. Providing all necessary PPEs for staff, including gloves, facial coverings.
4. Providing all necessary equipment including electrostatic spraying equipment.
5. Providing supplies including disinfectants of hospital grade and EPA approved.



SCOPE OF WORK AS PER TSA GUIDELINES FOR CHECKPOINTS

Services Provided per TSA Guidelines

- I. Disinfecting of each checkpoint including all areas that could have been touched and or impacted by traveling public and airport employees (i.e., tables, handrails, walls, etc.) during 1st and 2nd shifts.
- II. Electrostatic Spraying of all checkpoints with CDC approved disinfectant of the entire areas as described above. This will be performed on 3rd shift after checkpoints have closed for day.

SERVICE FREQUENCIES BY AREAS

CHECKPOINT AREAS

Daily

- Checkpoint Screening Areas
- Private Screening areas
- Recomposure Areas

Hourly

- Divestiture/Recompose Tables (stainless steel)
- Divestiture Bins/Bowls all manufacturers
- All AT and CT equipment manufacturers
- Automated Screening Lane (ASL) all vendors

PRICING: See attached spreadsheet

Again, Sunshine would like to thank you for this opportunity and looks forward to continuing providing these services to both TSA and Broward County Aviation Department. Should you have any questions please do not hesitate to contact me.

Sincerely

Randy Kierce
Vice President
Sunshine Cleaning Systems, Inc.



12/3/20

Monthly Fees for Checkpoint Cleaning and Disinfecting

FULL CAPACITY STAFFING BASED ON INCREASED PASSENGER COUNTS

Area	Sq/ft	Frequency	Shifts	Daily Staff	Hourly Rate Loaded	Total Hours Month	*Costs Per Month	12% OH/Profit	Monthly Fee	Total 6 Months
T-1 Checkpoint	18,280	7 days / week	1st / 2nd	16	\$20.10	3,893	\$78,254.93	\$9,390.59	\$87,645.52	\$525,873.12
CBRA	3,092	7 days / week	3rd	1	\$20.10	30	\$611.38	\$73.37	\$684.74	\$4,108.44
OSR	775	7 days / week	3rd	1	\$20.10	30	\$611.38	\$73.37	\$684.74	\$4,108.44
T-2 Checkpoint	7,061	7 days / week	1st / 2nd	6	\$20.10	1,460	\$29,345.60	\$3,521.47	\$32,867.07	\$197,202.42
CBRA	7,580	7 days / week	3rd	1	\$20.10	30	\$611.38	\$73.37	\$684.74	\$4,108.44
OSR	312	7 days / week	3rd	1	\$20.10	30	\$611.38	\$73.37	\$684.74	\$4,108.44
T-3 E Checkpoint	9,185	7 days / week	1st / 2nd	12	\$20.10	2,920	\$58,691.20	\$7,042.94	\$65,734.14	\$394,404.84
T-3 F Checkpoint	8,185	7 days / week	1st / 2nd	12	\$20.10	2,920	\$58,691.20	\$7,042.94	\$65,734.14	\$394,404.84
CBRA	4,700	7 days / week	3rd	1	\$20.10	30	\$611.38	\$73.37	\$684.74	\$4,108.44
OSR	280	7 days / week	3rd	1	\$20.10	30	\$611.38	\$73.37	\$684.74	\$4,108.44
T-4 Checkpoint	20,523	7 days / week	1st / 2nd	16	\$20.10	3,893	\$78,254.93	\$9,390.59	\$87,645.52	\$525,873.12
CBRA	8,200	7 days / week	3rd	1	\$20.10	30	\$611.38	\$73.37	\$684.74	\$4,108.44
OSR	360	7 days / week	3rd	1	\$20.10	30	\$611.38	\$73.37	\$684.74	\$4,108.44
Electrostatic Spraying	88,533	7 days / week	3rd	2	\$20.10	487	\$9,781.87	\$1,173.82	\$10,955.69	\$65,734.14
Total All Areas	88,533	7 days / week	All	72		15,816	\$317,910.71	\$38,149.29	\$356,060.00	\$2,136,359.98

* Cost per month rate is based on the daily rate multiplied by 365 days and divided by 12 months.