

OFFICE OF ECONOMIC AND SMALL BUSINESS DEVELOPMENT

Governmental Center Annex

115 S. Andrews Avenue, Room A680 • Fort Lauderdale, Florida 33301 • 954-357-6400 • FAX 954-357-5674

MEMORANDUM

DATE: February 18, 2021

TO: Angela Salinas, Contract Grant Administrator Sr.
Facilities Management Division – Contracts Section

THRU: Sandy-Michael McDonald, Director *SM*
Office of Economic and Small Business Development

FROM: Maribel Feliciano, Assistant Director *MF*
Office of Economic and Small Business Development

SUBJECT: Contract No. #R1214808P2 – Janitorial Services – Large Facilities - Group 1 -
Contract 2 – CBE Compliance Review for Amendment for Contract Extension
and Final Term Evaluation of L & B Janitorial Services, Inc.

The Office of Economic and Small Business Development (OESBD) conducted a review of L & B Janitorial Services, Inc.'s CBE participation as of CBE Monthly Utility Report (MUR) dated January 8, 2021. The CBE goal for this contract is 30%. L & B Janitorial Services, Inc. a certified CBE firm at the time of award committed to 100% CBE participation.

On December 22, 2015, the contract was awarded in the amount of \$1,947,779.60 to L & B Janitorial Services, Inc. a certified CBE firm for an initial two (2) year contract term agreement. The contract was authorized for renewal for three additional one (1) year periods for a total of five (5) years. Facilities Management Division is requesting a contract extension from 3/31/2021 to 3/31/2022 to provide additional time to complete New Janitorial Services solicitation, increases the not-to-exceed amount to maintain current and extension services, and price adjustment requested for all L & B Janitorial contracts. An overview is provided as follows:

<u>CBE Firm</u>	<u>Committed %</u>	<u>Verified Paid Amount</u>
L & B Janitorial Services, Inc. (CBE Prime)	100%	\$4,418,214.21

- Initial two-year (2) contract not to exceed amount: \$1,947,779.60
- Revised Contract Amount including all amendments, change orders and living wage increases not to exceed: \$6,635,846.18.
- Total amount paid to prime vendor (CBE firm) as of MUR 1/8/21: \$4,418,214.21.

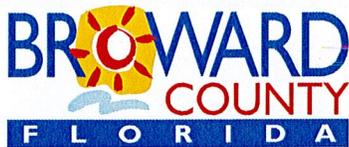
- Total amount paid to CBE firm (Prime) as of MUR 1/8/21: \$4,418,214.21.
- CBE Attainment to date: 100% (\$4,418,214.21 / \$4,418,214.21)

Contract Amendment to the Agreement: Time Extension from March 31, 2021 thru March 31, 2022 and price adjustment for L & B Janitorial Services, Inc. contracts.

CBE Compliance Comments:

L & B Janitorial Services, Inc. has attained 100% CBE participation on the contract. Payment to the certified CBE prime vendor was verified through an independent payment verification process. The CBE commitment for this project remains at 100%. OESBD will continue to monitor this project for CBE Goal compliance until the new contract agreements are solicited and awarded.

Cc: Marcia Young, Small Business Development Specialist, OESBD



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MEMORANDUM

DATE: February 18, 2021

TO: Angela Salinas, Contract Grant Administrator Sr.
Facilities Management Division

THRU: Sandy-Michael McDonald, Director *SM*
Office of Economic and Small Business Development

FROM: Maribel Feliciano, Assistant Director *MF*
Office of Economic and Small Business Development

SUBJECT: Contract No #R1214808P3 – Janitorial Services – Large Facilities – Group 2 -
Contract 3 - CBE Compliance Review for Amendment for Contract Extension
and Final Term Evaluation of L & B Janitorial Services, Inc.

The Office of Economic and Small Business Development (OESBD) has conducted a review of L & B Janitorial Services, Inc.'s CBE participation as of CBE Monthly Utilization Report (MUR) period ending January 31, 2021. The CBE goal for this contract is 30%. L & B Janitorial Services, Inc. a certified CBE firm at the time of award committed to 100% CBE participation.

On December 22, 2015 this contract was awarded in the amount of \$1,286,778.48 to L & B Janitorial Services, Inc. for an initial two (2) year contract term agreement. The contract was authorized for renewal for three additional one (1) year periods for a total of five years. Facilities Management Division is requesting a final term CBE evaluation and contract amendment to the agreement for time extension from March 31, 2021 thru March 31, 2022 to provide additional time to complete New Janitorial Services solicitation, increases the not-to-exceed amount to maintain current and extension services, and price adjustment requested for all L & B Janitorial contracts. An overview is provided as follows:

<u>CBE Firm</u>	<u>CBE Commitment</u>	<u>Verified Amount</u>
L & B Janitorial Services, Inc. (Prime)	100%	\$2,894,693.89

- Initial two-year (2) contract not to exceed amount: \$1,286,778.48.
- Revised Contract Amount including all Amendments, Change Orders and Living Wage increases not to exceed: \$3,661,587.89.
- Total amount paid to prime vendor (CBE firm) as of 1/31/21: \$2,894,693.89.
- Total verified amount paid to CBE Firm (Prime) as of 1/31/21: \$2,894,693.89.

- CBE attainment to date: 100% (\$2,894,693.89 / \$2,894,693.89)

Contract Amendment to the Agreement: Time Extension from March 31, 2021 thru March 31, 2022 and price adjustment for all L & B Janitorial Services, Inc. contracts.

Compliance Comments:

L & B Janitorial Services, Inc. has achieved 100% participation as of January 31, 2021. Payment to the prime vendor a certified CBE firm was verified through an independent payment verification process. The CBE commitment for this project remains at 100%. OESBD will continue to monitor the project for CBE compliance until the new contract agreements are solicited and awarded.

Cc: Marcia Young, Small Business Development Specialist, OESBD\