

**BID/PROPOSAL TABULATION**

BID/ITN TITLE: **Custodial Services for SHS at USF**

BID/ITN NUMBER: **ITN# 19-01-MH**

OPENING DATE: **August 23, 2018** TIME **3:00PM**

AWARDED DATE **OCTOBER 17, 2018**

POSTING TIME/DATE

FROM: **10/17/2018 1:33:36 PM**

UNTIL: **10/22/2018 13:36 PM**

PAGE: **1** OF **2** PAGE(S)

FAILURE TO TIMELY FILE A PROTEST OR FAILURE TO TIMELY DELIVER THE REQUIRED BOND OR OTHER SECURITY IN ACCORDANCE WITH THE BOARD OF GOVERNORS' REGULATIONS 18.002 AND 18.003 SHALL CONSTITUTE A WAIVER OF PROTEST PROCEEDINGS.

OFFERS FROM THE VENDORS LISTED HEREIN ARE THE ONLY OFFERS RECEIVED TIMELY AS OF THE LISTED OPENING DATE AND TIME. ALL OTHER OFFERS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE.

NOTICE OF BID/PROPOSALS PROTEST BONDING REQUIREMENT- ANY ENTITY FILING AN ACTION PROTESTING A DECISION OR INTENDED DECISION PERTAINING TO A COMPETITIVE SOLICITATION SHALL, AT THE TIME OF FILING OF THE FORMAL PROTEST, POST WITH THE UNIVERSITY A BOND PAYABLE TO THE UNIVERSITY IN AN AMOUNT EQUAL TO: 10% OF THE ESTIMATED VALUE OF THE PROTESTOR'S BID OR PROPOSAL; 10% OF THE ESTIMATED EXPENDITURE DURING THE CONTRACT TERM; \$10,000; OR WHICHEVER IS LESS. THE BOND SHALL BE CONDITIONED UPON THE PAYMENT OF ALL COSTS WHICH MAY BE ADJUDGED AGAINST THE ENTITY FILING THE PROTEST ACTION. IN LIEU OF A BOND, THE UNIVERSITY MAY ACCEPT A CASHIER'S CHECK OR MONEY ORDER IN THE AMOUNT OF THE BOND. FAILURE OF THE PROTESTING ENTITY TO FILE THE REQUIRED BOND, CASHIER'S CHECK, BANK OFFICIAL CHECK OR MONEY ORDER AT THE TIME OF FILING THE FORMAL PROTEST SHALL RESULT IN THE DENIAL OF THE PROTEST.

DESCRIPTION/VENDORS	ACC BUILDING MAINTENANCE, INC	VEPROMLY CLEAN JANITORIAL SERVICES	REVIEW CONSTRUCTION SERVICES, INC	S&C JANITORY SERVICE	MANAGEMENT OF TAMPA BAY
BID/ITN SIGNED	YES	NO	YES	NO	YES
EEO SIGNED	YES	NO	YES	NO	YES
BIDDER'S AFFIRMATION	YES	NO	YES	NO	YES
NO BID	YES	NO	YES	NO	YES
ADDENDUM 1	YES	NO	YES	NO	YES
ORIGINAL/1 COPY/1 ELECTRONIC COPY	17/21	18/21	17/21	17/21	17/21
DISQUALIFIED (REASON/S)					

OPENED BY: **Michael Hernandez** TABULATED BY: **Victoria Oprisko** VERIFIED BY: \_\_\_\_\_  
 REMARKS: **CIRCLED VENDOR INDICATES INTENT TO AWARD.**

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DESCRIPTION/VENDORS	ASK SOLUTIONS	6th1 Group, Inc	US21			
BID/ITN SIGNED	<u>YES</u> NO	<u>YES</u> NO	<u>YES</u> NO	YES	NO	YES NO
EEO SIGNED	<u>YES</u> NO	<u>YES</u> NO	<u>YES</u> NO	YES	NO	YES NO
BIDDER'S AFFIRMATION	<u>YES</u> NO	<u>YES</u> NO	<u>YES</u> NO	YES	NO	YES NO
NO BID	YES	YES	YES	YES	NO	YES NO
ADDENDUM 1	<u>YES</u> NO	YES	<u>YES</u> NO	YES	NO	YES NO
ORIGINAL/1 Copy/1 Electronic Copy	1 + 1 + 1	1 + 1 + 1	1 + 1 + 1			
DISQUALIFIED (REASON/S)						

OPENED BY: Michael Hernandez TABULATED BY: Victoria Oprisko VERIFIED BY: \_\_\_\_\_

REMARKS: CIRCLED VENDOR INDICATES INTENT TO AWARD.

(2)