

NOTICE OF INTENDED AWARD TO

marathon Resource Management Group; Fleetwash Inc., Scrubzoni, Krystal Companies
 dba Krystal Klean, Riptide Pressure Washing LLC, New View Cleaning, EPI Painting/Waterproofing,
 Clean Recover, Pressure Pros Inc, Lightning Commercial Cleaning Service Inc.

FAILURE TO FILE A PROTEST IN ACCORDANCE WITH BOARD OF GOVERNORS (BOG) REGULATION 18.002 OR FAILURE TO POST THE BOND OR OTHER SECURITY AS REQUIRED IN THE BOG REGULATION 18.002 AND 18.003(3), SHALL CONSTITUTE A WAIVER OF PROTEST PROCEEDINGS. ALL BIDS/PROPOSALS ACCEPTED BY THE UNIVERSITY ARE SUBJECT TO THE UNIVERSITY'S TERMS AND CONDITIONS AND ANY AND ALL ADDITIONAL TERMS AND CONDITIONS SUBMITTED BY THE BIDDERS/PROPOSERS ARE REJECTED AND SHALL HAVE NO FORCE AND EFFECT. OFFERS FROM THE VENDORS LISTED HEREIN ARE THE ONLY OFFERS RECEIVED TIMELY AS OF THE OPENING DATE AND TIME LISTED IN THE REQUEST FOR PROPOSALS OR REQUEST FOR BIDS. ALL OTHER OFFERS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE. NOTICE OF BID/PROPOSALS PROTEST BONDING REQUIREMENT. ANY PERSON OR ENTITY WHO FILES AN ACTION PROTESTING A DECISION OR AN INTENDED DECISION PERTAINING TO A COMPETITIVE SOLICITATION SHALL AT THE TIME OF THE FILING 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; \$10,000.00; OR WHICHEVER IS LESS. THE BOND SHALL BE CONDITIONED UPON THE PAYMENT OF ALL COSTS WHICH MAY BE ADJUDGED AGAINST THE PERSON OR ENTITY FILING THE PROTEST ACTION. IN LIEU OF A BOND, THE UNIVERSITY MAY ACCEPT A CASHIER'S CHECK, BANK OFFICIAL CHECK, OR MONEY ORDER IN THE AMOUNT OF THE BOND. FAILURE OF THE PROTESTING PERSON OR ENTITY TO FILE THE REQUIRED BOND, CASHIER'S CHECK, BANK OFFICIAL CHECK OR MONEY ORDER AT THE TIME OF THE FILING THE FORMAL PROTEST SHALL RESULT IN DENIAL OF THE PROTEST.

Signature

Chen Spitzer

UNIVERSITY OF FLORIDA BID TABULATION

Bid No:

ITB18CS-103

Req. No:

Bid Name:

Annual Contract for Pressure Washing Services for Garage Parking Surfaces

Opened:

Dec 19, 2017 at 3:00 PM

Date of Award:

PO No:

	Vendor	BRD	Acknowledgement Form	Addendum 1	Total Price
*	Marathon Resource Management Group	12/7/17 at 12:42 PM	✓	✓	323,922.00
*	Fleetwash Inc.	12/11/17 at 8:37 AM	✓	✓	199,166.00
*	Scrubzoni	12/15/17 at 2:57 PM	✓	✓	224,945.27
	Total Pressure Cleaning Services Inc.	12/18/17 at 8:49 AM	✓	✓	755,816.25
*	Krystal Companies LLC DBA Krystal Klean	12/18/17 at 8:49 AM	✓	✓	233,685.00
*	Riptide Pressure Washing, LLC.	12/19/17 at 10:35 AM	✓	✓	125,969.40
*	New View Cleaning	12/19/17 at 10:35 AM	✓	✓	136,767.00
*	EPI Painting/ Waterproofing	12/19/17 at 10:41 AM	✓	✓	359,904.00
*	Clean Recover Inc.	12/19/17 at 1:13 PM	✓	✓	215,000.00
	Awnclean	12/19/17 at 1:13 PM	✓		713,708.00

PRESENT AT OPENING:

Cheri Spizer, UF Procurement 352-294-1160
Jeff Hendel UF Procurement

Vendor	BRD	Acknowledgement Form	Addendum 1	Total Price
* Pressure Pros, Inc.	12/19/17 at 1:21 PM	✓	✓	189,085.00
* Lightning Commercial Cleaning Service LLC.	12/19/17 at 2:45 PM	✓	✓	233,943.15