

Finance and Administrative Services Department

RISK MANAGEMENT DIVISION

115 S Andrews Avenue, Room 210 • Fort Lauderdale, Florida 33301 • 954-357-7200 • FAX 954-357-7180

INSURANCE COMPLIANCE MEMORANDUM

Digitally signed by

Date: 2022 12 28

December 28, 2022

TO: Mary Moss, Purchasing Agent Senior

FROM: Colleen Pounall, Assistant Risk Manager

RE: RFP No. BLD2124561P1 - Janitorial Services for County Facilities

We have reviewed the proof of insurance from the proposers.

This solicitation requires proposers to either provide proof of insurance (even if the minimum limits are not met), or a letter stating that the proposer will comply with the minimum insurance requirements if awarded.

The requirements in this solicitation were:

General Liability
Automobile Liability
Workers Compensation

Below is a summary of the compliance of the proposers:

4SYT Industries Compliant Able Business Services, Inc. Non-Compliant ALJ Services LLC Compliant Amer - Plus Janitorial & Maintenance LLC Compliant Compliant Ann's Janitorial Services, Inc. Chi-Ada Corporation Compliant Clean Freek's Janitorial Services, LLC Compliant Clean Space, Inc. Compliant Comet Cleaning Systems Inc. Compliant Dammel Cleaning Enterprise, Inc. Compliant J and A Cleaning Company LLC Compliant Janitorial 5 Star Services LLC Compliant Compliant Kwik Stop Solutions, Inc. L & B Janitorial Services Inc. Compliant M &M Global Multi Services Inc. Compliant

MCJ Professional Cleaning Services Compliant Mckenzie's Cleaning Inc. Compliant Oracle Consulting Group, LLC Compliant SFM Janitorial Services, LLC Compliant Compliant Sparkling Kleen, LLC Sunshine Cleaning Systems, LLC Compliant Triangle Services of Florida, Inc. Compliant U-4 Global Enterprise Inc. Compliant Vexean Cleaning Service LLC Compliant

Please advise Risk Management of any exceptions taken to the standard terms and conditions of the insurance article.