

ANNUAL REQUIREMENTS

14. **Approve Changes to the Scope of Services for A/B-394-00/GG – Exterior Window Cleaning, with D&A Building Services, Inc., Altamonte Springs, to include the Seminole County Criminal Justice Center (\$7,760.00).**

AB-394-00/GG provides for all necessary labor, materials, equipment and incidentals required for exterior window cleaning of Seminole County Buildings.

The modification to the Scope of Services will provide for the addition of the Criminal Justice Center on a monthly basis for the first floor window cleaning and semi-annual cleaning on the balance of the building windows.

Original Contract Sum	\$34,560.00
Add Revised Scope	<u>7,760.00</u>
Revised Contract Total	\$42,320.00

Authorization for performance of services by the Contractor under this agreement shall be in the form of written Purchase Orders issued and executed by the County on an as-needed basis as long as the cumulative amount of the Purchase Orders does not exceed budgetary constraints.

Administrative Services/Support Services Division and Fiscal Services/Purchasing and Contracts Division recommend the Board to approve the amendment and authorize the County to issue Purchase Order.



D&A WINDOW CLEANING SERVICES, INC.

Corporate Office:

983 Explorer Cove

Altamonte Springs

Florida 32701

Ph: 407-831-5388

Fax: 407-831-1377

Branch Offices:

South Florida

Ohio

All locations call Toll Free:

877-326-3200

www.dabuildingservices.com

PROPOSAL

SUBMITTED TO: Seminole County Government

ATTN.: Angie Thompson

STREET: 200 County Home Road

CITY: Sanford

STATE/ZIP: FL. 32773

DATE: December 9th. 2004

PHONE: 407- 665-5250

FAX: 407- 665-5255

JOB NAME: SEMINOLE CO.CRIMINAL JUSTICE CENTER

CITY: SANFORD

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES AS FOLLOWS:

D. & A. PROPOSES TO CLEAN ALL THE WINDOWS ON THE EXTERIOR AT THE ABOVE MENTIONED BUILDING.

<u>AREA TO BE CLEANED</u>	<u>COST</u>	<u>SUGGESTED SCHEDULE</u>
EXTERIOR WINDOW CLEANING	\$2200.00 PER CLEANING	SEMI-ANNUALLY
FIRST FLOOR EXTERIOR WINDOWS	\$ 280.00	MONTHLY

WE HEREBY PROPOSE TO FURNISH LABOR AND MATERIALS COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS FOR THE TOTAL SUM OF SEVEN THOUSAND SEVEN HUNDRED SIXTY & X.X.X.X.X. AND 00/100 USDOLLARS - \$7760.00 + TAX WITH PAYMENT TO BE MADE ON A NET 30 BASIS.

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED. ALL WORK TO BE COMPLETED IN A WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES. ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS, INVOLVING EXTRA COSTS, WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE, OVER AND ABOVE THE STATEMENT. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. THIS PROPOSAL SUBJECT TO ACCEPTANCE WITHIN 30 DAYS AND IS VOID THEREAFTER AT THE OPTION OF THE UNDERSIGNED.

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED AND PAYMENT WILL BE MADE AS OUTLINED ABOVE THIS PROPOSAL IS VALID FOR ONE YEAR AND WILL AUTOMATICALLY BE RENEWED ON ITS ANNIVERSARY ONE YEAR FROM DATE OF ACCEPTANCE . THIS AGREEMENT MAY BE TERMINATED BY EITHER PARTY WITH A (30) THIRTY DAY WRITTEN NOTICE.

ACCEPTED BY: SEMINOLE CO. GOVERNMENT- ACCEPTED BY: D & A.WINDOW CLEANING SERVICES,INC.

SIGNATURE: _____

SIGNATURE: _____

DATE: _____

DATE: _____