

**BOARD OF COUNTY COMMISSIONERS
ESCAMBIA COUNTY, FLORIDA**

OFFICE OF PURCHASING

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<http://www.co.escambia.fl.us/purchasing>

CLAUDIA SIMMONS, CHIEF
Office of Purchasing



CERTIFICATION OF CONTRACT

TITLE: Custodial Services for Various County Buildings

CONTRACT NO.: 05-06.092

AWARD DATE: 8/3/06

EFFECTIVE DATE: 10/01/2006 through 09/30/2009

AWARD: That the Board award a three-year contract to Southern Management for PD 05-06.092, "Custodial Services for Various County Buildings", in accordance with the terms and conditions of the solicitation, post award compliance and appropriation of funds, in the approximate amount of \$650,000, with funding available in Fund 001 (General Fund) and Cost Center 310202.

STATUS: 9-18-08 BCC approved a 5% price increase to Southern Management

CONTRACTOR(S): Southern Management

ANY QUESTIONS, SUGGESTIONS, OR CONTRACT SUPPLIER PROBLEMS WHICH MAY ARISE SHALL BE BROUGHT TO THE ATTENTION OF Kathy Spencer, P.A. III, Phone: (850) 595-4983; Fax: (850) 595-4805; SunCom: (850) 695-4983; E-Mail: kathy_spencer@co.escambia.fl.us

- A. **AUTHORITY** - Upon affirmative action taken by the Board of County Commissioners on **August 3, 2006**, a contract has been executed between the Board of County Commissioners, Escambia County Florida and the designated contractor(s).
- B. **EFFECT** - This contract was entered into to provide economies in the purchase of custodial services as described within the solicitation. Therefore, in compliance with **County Ordinance Chapter 46 Finance, Article II Division 3, Section 46-81**, all purchases of these commodities shall be made under the terms, prices, and conditions of this contract and with the suppliers specified.
- C. **ORDERING INSTRUCTIONS** - All purchase orders shall be issued in accordance with **Codified County Ordinance, Chapter 46 Finance, Article II Purchases and Contracts; and, as supplemented by Ordinance 2001-9 and Ordinance 2001-60**. Purchases shall be at the prices indicated, exclusive of all Federal, State and local taxes. All contract purchase orders shall show the contract number, product number, quantity, description of item, with unit prices extended and purchase order totaled. (This requirement may be waived when purchase is made by a blanket purchase order.)
- D. **CONTRACTOR PERFORMANCE** - Departments shall report any vendor failure to perform according to the requirements of this contract on Report of Unsatisfactory Materials And/Or Service, Form F0140 to this office.
- E. **VENDOR PERFORMANCE EVALUATION FORM** - Contract Appraisal, form F0190 should be used to provide your input and recommendations for improvements in the contract to the Office of Purchasing for receipt no later than 90 days prior to the expiration date of this contract.

ORDERING INSTRUCTIONS

SOUTHERN MANAGEMENT

ALL ORDERS SHOULD BE DIRECTED TO:

FEDERAL EMPLOYMENT IDENTIFICATION NUMBER: 63-1025498

ESCAMBIA COUNTY VENDOR IDENTIFICATION NUMBER: 194541

VENDOR NAME: **Southern Management**

STREET ADDRESS OR P.O. BOX: 2515 N. 12th Avenue

CITY, STATE, ZIP CODE: Pensacola, Florida 32503

CONTACT PERSON: Trey Brock

PHONE #: (850) 434-3141 FAX#: (850) 435-1538

E-MAIL ADDRESS: tbrock@southernmgmt.com

HOME PAGE ADDRESS: www.southernmgmt.com

EMERGENCY CONTACT PERSON: Tom Sisk

PHONE#: (850) 434-3141 CELL: (850) 232-5506

DISASTER SERVICE CONTACT PERSON: Tom Sisk

HOME ADDRESS:

HOME PHONE#: (850) 939-8731 CELL#:

TERMS OF PAYMENT: NET 30 DAYS

Will accept ESCAMBIA COUNTY VISA PURCHASING CARD: Yes

Will accept ESCAMBIA COUNTY DIRECT VOUCHER: Yes