

Jeremiah W. (Jay) Nixon
Governor



Catherine F. Brown
Director

Doug Nelson
Commissioner

State of Missouri
OFFICE OF ADMINISTRATION
Division of Facilities Management
Design and Construction
730 Truman Building, 301 West High Street
Post Office Box 809
Jefferson City, Missouri 65102
INTERNET: <http://www.oa.mo.gov/fmdc>
E-MAIL: [FMDC Real Estate@oa.mo.gov](mailto:FMDC.RealEstate@oa.mo.gov)

(573) 751-3339
FAX (573) 751-7277

NOTICE OF AWARD

CONTRACT NUMBER JLHS0116	LEASE NUMBER 09601491	FACILITY ADDRESS 7232 North Lindbergh Blvd, Hazelwood (St. Louis County), MO 63042	
CONTRACT TITLE Janitorial Services – Hazelwood, MO		CONTRACT PERIOD April 1, 2016 through March 31, 2017	
VENDOR NUMBER 8109066630-0 MB00096431		Site Information: Number of Days per Week - 3 Number of Square Feet – 3,092 Price per Square Foot: \$.095 Monthly Amount: \$293.74	
VENDOR NAME AND ADDRESS Supreme Pro Clean LLC 6200 East Hwy 44 Rapid City, SD 57703 Email: mabunis@supremeproclean.com Phone: 605-699-1901		ON-SITE CONTACT INFORMATION Name: Lorna White Phone Number: (314) 731-1180 Email: lorna.white@mshp.dps.mo.gov	
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The bid submitted by Supreme Pro Clean LLC dated 02/22/2016 in response to RFQ#: JLHS0116 is accepted in its entirety pursuant to the terms and conditions of the RFQ.			
STATE OF MISSOURI USE ONLY			
The Contractor agrees that upon receipt of a Notice of Award signed and issued by an authorized representative of the State of Missouri, a binding contract shall exist between the Contractor and the State Agency.			
OA/FMDC CONTACT NAME: Amber Willis	OA/FMDC CONTACT TITLE: Contract Specialist II	OA/FMDC CONTACT INFORMATION: Email: Amber.willis@oa.mo.gov Phone: (573)526-3421 Fax(573) 751-7277	
SIGNATURE OF OA/FMDC CONTACT: 		DATE: 03/22/2016	
SIGNATURE OF OA/FMDC AUTHORIZED REPRESENTATIVE: 		TITLE: Section Manager	DATE: 3-22-16

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BID EVALUATION MEMORANDUM

Date: March 22, 2016

Bid Number: JLHS0116

Bid Title: Janitorial Services - Hazelwood

Date Closed: 02/24/2016

Contract Specialist: Amber Willis *adw*

Contract's Unit Manager: Rebecca Brinkley *RB*

Pursuant to RFQ JLHS0116 for Janitorial Services in Hazelwood, an award shall be made to the lowest priced responsive bidder. Other factors that affect the determination of the lowest price responsive bidder include consideration of the Blind/Sheltered Workshop Preference and Missouri Service-Disabled Veteran Business Enterprise Preference.

Three (3) bids were received in response to RFQ JLHS0116. The bidders were:

- 1) Supreme Pro Clean LLC
- 2) Resource Service Solutions
- 3) C.E. Berry Janitorial Service

No "No Bids" were received in response to RFQ JLHS0116.

No Late Bids were received in response to RFQ JLHS0116.

All bids received in response to RFQ JLHS0116 were reviewed for compliance with the evaluation criteria and preferences in the RFQ. The results of that review are as follows:

None of the bidders received preference points for Missouri Service Disabled Veteran Business Preference, or for Organizations for the Blind and Sheltered Workshop Preference.

A cost evaluation was performed in accordance with Paragraph 3.2.1 of the RFQ for janitorial Services and Supplemental Services.

The bid from Supreme Pro Clean LLC has been determined to be responsive to the mandatory requirements of the RFQ, and is the lowest responsible and reliable bidder. The results of the cost evaluation were forwarded to Amy Spray of Real Estate Services Unit for review to approve an award to Supreme Pro Clean LLC. Real Estate Services approved the award to Supreme Pro Clean. Therefore, I am proceeding with the award as approved.

Bid Number: JLLHS0116

Bid Name: Janitorial Services - Hazlewood

Evaluation Date: 02/29/2016

Line Item	Qty	Original Contract Period		1st Renewal Period		2nd Renewal Period		3rd Renewal Period	
		Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost
001	3,092	\$0.095	\$3,524.88	\$0.095	\$3,524.88	\$0.095	\$3,524.88	\$0.095	\$3,524.88
002	5	\$0.095	\$0.48	\$0.095	\$0.48	\$0.095	\$0.48	\$0.095	\$0.48
003	5	\$0.095	\$0.48	\$0.095	\$0.48	\$0.095	\$0.48	\$0.095	\$0.48
004	50	\$0.095	\$4.75	\$0.095	\$4.75	\$0.095	\$4.75	\$0.095	\$4.75
005	50	\$0.095	\$4.75	\$0.095	\$4.75	\$0.095	\$4.75	\$0.095	\$4.75
006	1	\$0.095	\$0.10	\$0.095	\$0.10	\$0.095	\$0.10	\$0.095	\$0.10
007	1	\$0.095	\$0.10	\$0.095	\$0.10	\$0.095	\$0.10	\$0.095	\$0.10
008	250	\$0.095	\$23.75	\$0.095	\$23.75	\$0.095	\$23.75	\$0.095	\$23.75
009	250	\$0.095	\$23.75	\$0.095	\$23.75	\$0.095	\$23.75	\$0.095	\$23.75
010	250	\$0.095	\$23.75	\$0.095	\$23.75	\$0.095	\$23.75	\$0.095	\$23.75
011	1	\$0.095	\$0.10	\$0.095	\$0.10	\$0.095	\$0.10	\$0.095	\$0.10
012	1	\$5.000	\$5.00	\$5.000	\$5.00	\$5.000	\$5.00	\$5.000	\$5.00
013	2	\$12.000	\$24.00	\$12.000	\$24.00	\$12.000	\$24.00	\$12.000	\$24.00
		TOTAL	\$3,635.87	TOTAL	\$3,635.87	TOTAL	\$3,635.87	TOTAL	\$3,635.87
						Grand Total Cost		\$ 14,543.46	
						Blind & Sheltered Workshop		0	
						SDVE		0	
						Total Cost Points		200	
TOTAL CONTRACT COST									



Division of Facilities Management,
Design and Construction
COST EVALUATION
 Contract Specialist: Amber Willis

Resource Service Solutions		Original Contract Period		1st Renewal Period		2nd Renewal Period		3rd Renewal Period		TOTAL CONTRACT COST	
Line Item	Qty	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost		
001	3,092	\$0.21	\$7,791.84	\$0.21	\$7,791.84	\$0.21	\$7,791.84	\$0.21	\$7,791.84		
002	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
003	5	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
004	50	\$0.35	\$17.50	\$0.35	\$17.50	\$0.35	\$17.50	\$0.35	\$17.50		
005	50	\$0.14	\$7.00	\$0.14	\$7.00	\$0.14	\$7.00	\$0.14	\$7.00		
006	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
007	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
008	250	\$0.12	\$30.00	\$0.12	\$30.00	\$0.12	\$30.00	\$0.12	\$30.00		
009	250	\$0.10	\$25.00	\$0.10	\$25.00	\$0.10	\$25.00	\$0.10	\$25.00		
010	250	\$0.05	\$12.50	\$0.05	\$12.50	\$0.05	\$12.50	\$0.05	\$12.50		
011	1	\$27.00	\$27.00	\$27.00	\$27.00	\$27.00	\$27.00	\$27.00	\$27.00		
012	1	\$27.00	\$27.00	\$27.00	\$27.00	\$27.00	\$27.00	\$27.00	\$27.00		
013	2	\$12.50	\$25.00	\$12.50	\$25.00	\$12.50	\$25.00	\$12.50	\$25.00		
		TOTAL	\$7,962.84	TOTAL	\$7,962.84	TOTAL	\$7,962.84	TOTAL	\$7,962.84		
						Grand Total Cost					\$ 31,851.36
						Blind & Sheltered Workshop					0
						SDVE					0
						Total Cost Points					91

Bid Name: Janitorial Services - Hazelwood
 Evaluation Date: 02/29/2016

Bid Number: JLLHS0116

Bid Number: JLLHS0116

Bid Name: Janitorial Services - Hazlewood

Evaluation Date: 02/29/2016

C.E. Berry Janitorial Service		Original Contract Period			1st Renewal Period			2nd Renewal Period			3rd Renewal Period		
Line Item	Qty	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost		
001	3,092	\$0.185	\$6,864.24	\$0.185	\$6,864.24	\$0.185	\$6,864.24	\$0.185	\$6,864.24	\$0.185	\$6,864.24		
002	5	\$0.375	\$1.88	\$0.375	\$1.88	\$0.375	\$1.88	\$0.375	\$1.88	\$0.375	\$1.88		
003	5	\$0.375	\$1.88	\$0.375	\$1.88	\$0.375	\$1.88	\$0.375	\$1.88	\$0.375	\$1.88		
004	50	\$0.365	\$18.25	\$0.365	\$18.25	\$0.365	\$18.25	\$0.365	\$18.25	\$0.365	\$18.25		
005	50	\$0.285	\$14.25	\$0.285	\$14.25	\$0.285	\$14.25	\$0.285	\$14.25	\$0.285	\$14.25		
006	1	\$25.000	\$25.00	\$25.000	\$25.00	\$25.000	\$25.00	\$25.000	\$25.00	\$25.000	\$25.00		
007	1	\$15.000	\$15.00	\$15.000	\$15.00	\$15.000	\$15.00	\$15.000	\$15.00	\$15.000	\$15.00		
008	250	\$0.655	\$163.75	\$0.655	\$163.75	\$0.655	\$163.75	\$0.655	\$163.75	\$0.655	\$163.75		
009	250	\$0.655	\$163.75	\$0.655	\$163.75	\$0.655	\$163.75	\$0.655	\$163.75	\$0.655	\$163.75		
010	250	\$0.655	\$163.75	\$0.655	\$163.75	\$0.655	\$163.75	\$0.655	\$163.75	\$0.655	\$163.75		
011	1	\$15.000	\$15.00	\$15.000	\$15.00	\$15.000	\$15.00	\$15.000	\$15.00	\$15.000	\$15.00		
012	1	\$18.000	\$18.00	\$18.000	\$18.00	\$18.000	\$18.00	\$18.000	\$18.00	\$18.000	\$18.00		
013	2	\$25.000	\$50.00	\$25.000	\$50.00	\$25.000	\$50.00	\$25.000	\$50.00	\$25.000	\$50.00		
		TOTAL	\$7,514.74	TOTAL	\$7,514.74	TOTAL	\$7,514.74	TOTAL	\$7,514.74	TOTAL	\$7,514.74		
											Grand Total Cost	\$ 30,058.96	
											Blind & Sheltered Workshop	0	
											SDVE	0	
											Total Cost Points	97	

TOTAL CONTRACT COST



STATE OF MISSOURI
 OFFICE OF ADMINISTRATION
 DIVISION OF FACILITIES MANAGEMENT, DESIGN AND CONSTRUCTION (DFMDC)
 REQUEST FOR QUOTATION (RFQ)

RFQ #: JLHS0116
 TITLE: Janitorial Services - Hazelwood
 ISSUE DATE: 01/29/2016

CONTRACT SPECIALIST: Amber Willis
 PHONE #: (573) 526-3421
 FAX #: (573) 751-7277
 E-MAIL: Amber.willis@oa.mo.gov

RETURN BID NO LATER THAN: FEBRUARY 24, 2016 AT 2:00 PM CENTRAL TIME

MAILING INSTRUCTIONS: Print or type RFQ Number and Return Due Date on the lower left hand corner of the envelope or package.

RETURN BID TO: OFFICE OF ADMINISTRATION
 DIVISION OF FACILITIES MANAGEMENT, DESIGN AND CONSTRUCTION
 301 WEST HIGH STREET, ROOM 730
 PO BOX 809, JEFFERSON CITY, MO 65102

OR FAX TO: Fax #: (573) 751-7277 - FMDC - JANITORIAL BID
(Mail or Fax, please do not do both)

CONTRACT PERIOD: Effective Date of Contract through One Year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:	STATE AGENCY'S NAME AND ADDRESS:
7232 North Lindbergh Blvd., Hazelwood (St. Louis County), MO 63042	Office of Administration Division of Facilities Management, Design & Construction 301 West High Street, Room 730 Jefferson City, MO 65102

The bidder hereby declares understanding, agreement and certification of compliance to provide the items and/or services, at the prices quoted, in accordance with all requirements and specifications contained herein and the Terms and Conditions Request for Quotation. The bidder further agrees that the language of this RFQ shall govern in the event of a conflict with his/her bid. The bidder further agrees that upon receipt of a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the bidder and the State of Missouri.

SIGNATURE REQUIRED

DOING BUSINESS AS (DBA) NAME Supreme pro clean LLC		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. Matthew Abumis	
MAILING ADDRESS 6200 Hwy 44 Lot 7		IRS FORM 1099 MAILING ADDRESS 6200 E Hwy 44 lot 7	
CITY, STATE, ZIP CODE Rapid City, SD 57903		CITY, STATE, ZIP CODE Rapid city, SD 57703	
CONTACT PERSON Matthew Abumis		EMAIL ADDRESS Mabumis@supremeproclean.com	
PHONE NUMBER 605-699-1901		FAX NUMBER 605-233-2443	
TAXPAYER ID NUMBER (TIN) 81-0906663	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN		VENDOR NUMBER (IF KNOWN)
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) (NOTE: LLC IS NOT A VALID TAX FILING TYPE.) <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Sole Proprietor <input type="checkbox"/> Other			
AUTHORIZED SIGNATURE 		DATE 02/22/2016	
PRINTED NAME Matthew Abumis		TITLE president / CEO	

4. PRICING PAGE

4.1 **Janitorial Services** – The bidder shall provide a firm, fixed per square foot, per month price for the original contract period and a maximum per square foot, per month price for each potential renewal period for providing janitorial services, in accordance with the provisions and requirements specified herein. **All costs associated with providing the Janitorial Services, excluding Supplemental Services, shall be included in the stated prices.**

Line Item Number	Description c/s code: 91039	Original Contract Period Firm, Fixed Price	First Renewal Period Maximum Price	Second Renewal Period Maximum Price	Third Renewal Period Maximum Price
001	Janitorial Services	$\$.095$ per square foot, per month	$\$.095$ per square foot, per month	$\$.095$ per square foot, per month	$\$.095$ per square foot, per month

4.2 **Supplemental Service:** The bidder shall state a firm, fixed price for the original contract period and a maximum price for each potential renewal period for each of the following Supplemental Services provided in accordance with the provisions and requirements specified herein. In the event the bidder does not provide pricing on one or more of the line items below for supplemental services, it shall be interpreted and enforced as no charge (\$0) to the State of Missouri. All costs associated with providing the Supplemental Services shall be included in the stated prices.

Line Item	Description C/S Code: 91039	Original Contract Period Firm, Fixed Price	First Renewal Period Maximum Price	Second Renewal Period Maximum Price	Third Renewal Period Maximum Price
002	Interior Window Cleaning and Other Interior Glass Surfaces	\$ <u>0.95</u> per linear foot	\$ <u>.095</u> per linear foot	\$ <u>0.95</u> per linear foot	\$ <u>0.95</u> per linear foot
003	Exterior Window Cleaning	\$ <u>0.95</u> per linear foot			
004	Hard Floor Cleaning - Stripping and Refinishing of Hard Flooring	\$ <u>0.95</u> per square foot			
005	Deep Carpet Cleaning and Water Extraction Services	\$ <u>0.95</u> per square foot			
006	Brushing and Spot Cleaning of Fabric Furniture	\$ <u>0.95</u> per piece	\$ <u>0.95</u> per piece	\$ <u>0.95</u> per piece	\$ <u>0.95</u> per piece
007	Cleaning and Vacuuming of Cloth Cubicle Partitions	\$ <u>0.95</u> per partition	\$ <u>0.95</u> per partition	\$ <u>0.95</u> per partition	\$ <u>0.95</u> per partition
008	One time Construction Clean-up	\$ <u>0.95</u> per square foot			
009	Ongoing Construction Clean-up	\$ <u>0.95</u> per square foot			
010	Final Clean-Up	\$ <u>0.95</u> per square foot			
011	Additional Paper Towel Rolls	\$ <u>0.95</u> per case (minimum of 6 rolls per case)	\$ <u>0.95</u> per case (minimum of 6 rolls per case)	\$ <u>0.95</u> per case (minimum of 6 rolls per case)	\$ <u>0.95</u> per case (minimum of 6 rolls per case)
012	Additional Tri-Fold Paper Towels	\$ <u>5.00</u> per case (minimum of 6 rolls per case)	\$ <u>5.00</u> per case (minimum of 6 rolls per case)	\$ <u>5.00</u> per case (minimum of 6 rolls per case)	\$ <u>5.00</u> per case (minimum of 6 rolls per case)
013	Additional Personnel	\$ <u>12.00</u> Per Hour, Per Person			

EXHIBIT C

PRIOR EXPERIENCE OF BIDDER

The bidder should copy and complete this form for each reference being submitted as demonstration of the bidder's prior experience. The bidder is advised that if the contact person listed for the reference is unable to be reached during the evaluation, the listed experience may not be considered.

Bidder Name:	
Reference Information (Current/Prior Services Performed For:)	
Name and Address of Reference Company:	Rapid City Regional Airport 455 Terminal RD, Rapid City, SD
Reference Contact Person:	Name: <u>Crystal Shortbull</u> Phone Number: <u>605-519-9823</u> Email Address: <u>RapidCity@RegionalAirport.com</u>
Dates of Service:	<u>02/10/2016</u>
Dollar Value of Services	<u>540,994-89</u>
Square Footage of the Building	Total Square Feet: <u>180,000</u> Square Feet of Carpeted Area: <u>50,000</u> Square Feet of Hard Surface Floors: <u>130,000</u>
Description of Prior Services Performed, Including an Indication as to Whether Carpet Cleaning was Performed and the Square Footage of the Carpeted Area	Carpet Cleaning Provided: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No. If yes, indicate the square footage of carpeted area: _____

As the contact person for the reference provided above, my signature below verifies that the information presented on this form is accurate. I am available for contact by the State of Missouri for additional discussions regarding my/my company's association with the bidder referenced above:

Crystal Shortbull

Signature of Reference Contact Person

02/24/2016

Date of Signature

EXHIBIT F, continued

AFFIDAVIT OF WORK AUTHORIZATION:

The bidder/contractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Matthew Abunus (Name of Business Entity Authorized Representative) as President (Position/Title) first being duly sworn on my oath, affirm Supreme Pro Clean LLC (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that Supreme Pro Clean LLC (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Matthew Abunus
Authorized Representative's Signature
President/CEO
Title

Matthew Abunus
Printed Name
02/22/2016
Date

E-Mail Address

Subscribed and sworn to before me this 22nd (DAY) of February, 2016 (MONTH, YEAR). I am commissioned as a notary public within the County of Pennington (NAME OF COUNTY), State of South Dakota (NAME OF STATE), and my commission expires on 3/11/17 (DATE).

Jennifer Bead
Signature of Notary

2/22/16
Date



EXHIBIT F, continued

BOX B – CURRENT BUSINESS ENTITY STATUS

(Complete the following if you DO NOT have the E-Verify documentation and a current Affidavit of Work Authorization, already on file with the State of Missouri. If completing Box B, do not complete Box C.)

I certify that Supreme pro Clean LLC (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530.

Matthew A. Burns

Authorized Business Entity
Representative's Name
(Please Print)

[Signature]

Authorized Business Entity
Representative's Signature

Supreme pro Clean LLC

Business Entity Name

02/22/16

Date

maburns@supremeproclean.com

E-Mail Address

As a business entity, the bidder/contractor must perform/provide the following. The bidder/contractor should check each to verify completion/submission:

- Enroll and participate in the E-Verify federal work authorization program (Website: http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm; Phone: 888-464-4218; Email: e-verify@dhs.gov) with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND
- Provide documentation affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program. Documentation shall include EITHER the E-Verify Employment Eligibility Verification page OR a page from the E-Verify Memorandum of Understanding (MOU) listing the bidder's/contractor's name and the MOU signature page completed and signed, at minimum, by the bidder/contractor and the Department of Homeland Security – Verification Division. If the signature page of the MOU lists the bidder's/contractor's name and company ID, then no additional pages of the MOU must be submitted; AND
- Submit a completed, notarized Affidavit of Work Authorization provided on the next page of this Exhibit.

EXHIBIT D
MISCELLANEOUS INFORMATION

Outside United States

If any products and/or services offered under this RFQ are being manufactured or performed at sites outside the United States, the bidder MUST disclose such fact and provide details in the space below or on an attached page.

Are products and/or services being manufactured or performed at sites outside the United States?	Yes _____	No <input checked="" type="checkbox"/> _____
Describe and provide details:		

Employee Bidding/Conflict of Interest

Bidders who are employees of the State of Missouri, a member of the General Assembly or a statewide elected official must comply with Sections 105.450 to 105.458 RSMo regarding conflict of interest. If the bidder and/or any of the owners of the bidder's organization are currently an employee of the State of Missouri, a member of the General Assembly or a statewide elected official, please provide the following information.

Name of State Employee, General Assembly Member, or Statewide Elected Official:	N/A
In what office/agency are they employed?	
Employment Title:	
Percentage of ownership interest in bidder's organization:	_____ %

File Edit Display Modify Window Help



Vendor (1 of 3)

Vendor

Vendor Type Misc Vendor Indicator Last Action Date

General Information | Payment Information

Vendor Address

Alternate Address

Name

Address

City State

Zip

Usage

Customer Account

Contact

A/R Contact

Vendor Phone

Comment

Single Check Requested

USER NAME PASSWORD

[Forgot Username?](#) [Forgot Password?](#)

[Create an Account](#)

Search Results

Current Search Terms: supreme* Pro* Clean*

Your search for "Supreme* Pro* Clean*" returned the following results...

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity	Supreme Pro Clean LLC	Status: Active (+)
DUNS: 080070778	CAGE Code: 7JAY7	<input type="button" value="View Details"/>
Has Active Exclusion?: No	DoDAAC:	
Expiration Date: 01/22/2017	Delinquent Federal Debt? No	
Purpose of Registration: All Awards		

Glossary

Search Results

- Entity
- Exclusion
- Search Filters**
- By Record Status
- By Functional Area - Entity Management
- By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.P.46.20160226-1435

WWW1

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



SUSPEND DATE	NUMBER VENDOR	COMPANY	LOCATION	SUSPENSION/DEBARMENT GROUNDS
01/23/01	4318043320-0	Phoenix Foodservice Equipment, Inc.	Tipton, MO	Failure to perform per contract.
10/13/09	4927470930-0	Potashnick Law Office	Rogersville, MO	Failure to perform per contract.
10/25/02`	4316915120-0	Precious Shine Cleaning Service	Wentzville, MO	Failure to perform per contract
03/22/04	4317329300-0	Randle's Human Utilization	St. Louis, MO	Failure to perform per contract
03/22/04	4317329300-1	Randle's Human Utilization	St. Louis, MO	Failure to perform per contract
03/22/04	4317329300-5	Randle's Human Utilization	St. Louis, MO	Failure to perform per contract
06/21/04	4317329300-1	Randle's Human Utilization	St. Louis, MO	Failure to perform per contract
06/21/04	4317329300-5	Randle's Human Utilization	St. Louis, MO	Failure to perform per contract
06/21/04	4317329300-6	Randle's Human Utilization	St. Louis, MO	Failure to perform per contract
05/21/04	4318297470-0	Revenue Management of MO	Jefferson City, MO	Failure to perform per contract
06/15/04	0429846080-2	Roll Systems, Inc.	Burlington, MA	Failure to perform per contract
09/14/04	9116277380-3	Safety-Touch & Javithon, Inc.	Woodinville, WA	Failure to perform per contract
06/15/10	3625154100-0	Sampco Inc.	Chicago, IL	Failure to deliver per contract.
12/26/00	5615211290-0	SDF Professional Computer Services, Inc.	Greenville, NC	Failure to perform per contract.
12/14/98	431563424-0	Security Unlimited, Inc.	Springfield, MO	Failure to perform per contract.
03/24/99	411253029-0	Shirlike, Inc.	Hopkins, MN	Failure to deliver per contract.
06/26/15	4646206070-0	Spec-Trim Lawn Care Management, LLC	Wentzville, MO	Failure to deliver per contract.
01/26/10	1418955650-1-3	Spicc & Span Cleaning Services, Inc.	Kansas City, MO	Failure to perform per contract.
01/04/99	497643883-0	Springfield Complete Janitor Service	Fair Grove, MO	Failure to perform per contract.
09/28/99	4316262260-0	Springfield Executive Transcription	Springfield, MO	Failure to perform per contract.
11/28/11	1419976240-0	St. Louis Collaborations Children's Academy LLC	St. Louis, MO	Failure to perform per contract.

SUSPEND DATE	NUMBER VENDOR	COMPANY	LOCATION	SUSPENSION/DEBARMENT GROUNDS
09/10/01	4318622950-0	Sterlings Markeplace #1, Inc.	St. Louis, MO	Failure to perform per contract.
10/28/02	4319019550-0	Texas County Crisis Services	Licking, MO	Failure to perform per contract
03/22/04	4317329300-6	Tri-Alliance Rehabilitation System	St. Louis, MO	Failure to perform per contract
06/04/12	2085073200-0	Truitt Law Firm	St. Louis, MO	Failure to perform per contract
08/31/15	8203481050-0	UBC Precast	Blackfoot, ID	Failure to perform per contract.
12/13/10	2035441030-0	US Calibrating Inc.	Braselton, GA	Failure to perform per contract.
02/09/11	2027618220-0	Vangennip, Richard E.	Marble Hill, MO	Failure to perform per contract.
08/09/10	4919238540-0	Vyrostek, Julie	Gallatin, MO	Failure to perform per contract.
06/27/00	4934607650-0	Watson Business Consulting Co.	St. Louis, MO	Failure to perform per contract.
12/04/15	7605752820-0	Worldwide Interpreters	South Houston, MO	Failure to perform per contract.
04/30/09	4318899430-1	W&M Janitorial Service, Inc.	Kansas City, MO	Failure to perform per contract.