

Fulton County Board of Commissioners

Agenda Item Summary

BOC Meeting Date 12/19/2018

Requesting Agency

Commission Districts Affected

Real Estate and Asset Management

All Districts

Requested Action (Identify appropriate Action or Motion, purpose, cost, timeframe, etc.)

Request approval of lowest responsible bidders - Department of Real Estate and Asset Management, 18ITB113946C-BKJ, Janitorial Services for Selected Fulton County Facilities (Groups E, F, G, H & I) in the total amount of \$896,984.00 with: (A) Chi-ADA Corporation, (Atlanta, GA) in the amount of \$211,677.00; (B) Quality Cleaning Services, Inc. (Douglasville, GA) in the amount of \$298,640.00; (C) Diversified Maintenance-RWS, LLC, (Birmingham, AL) in the amount of \$238,822.00; and (D) Chameleon Professional Services (Atlanta, GA) in the amount of \$147,845.00, to provide the highest quality cleaning services for selected Fulton County facilities. Effective dates: January 1, 2019, through December 31, 2019, with two renewal options.

Requirement for Board Action (Cite specific Board policy, statute or code requirement)

In accordance with Purchasing Code Section 102-373, all competitive sealed bids of more than \$49,999.99 shall be forwarded to the Board of Commissioners for approval.

Is this Item related to a Strategic Priority Area? (If yes, note strategic priority area below)

Yes

All People trust government is efficient, effective, and fiscally sound

Is this a purchasing item?

Yes

Summary & Background

(First sentence includes Agency recommendation. Provide an executive summary of the action that gives an overview of the relevant details for the item.)

Scope of Work: These contracts provide general cleaning for selected Fulton County facilities (Groups E, F, G, H & I) for the Department of Real Estate and Asset Management (DREAM).

The janitorial contractors shall furnish all materials, labor, tools, janitorial equipment, cleaning supplies, restroom supplies (including feminine products, soap, toilet seat covers, toilet tissue, paper towels, and other required supplies) and equipment necessary to provide the highest quality janitorial services at these facilities which consists of:

- Chi-ADA Corporation: LLC: Group E: (South Libraries) consists of 14 facilities (Adams Park, Cleveland, College Park, East Point, Fairburn, Hapeville, South Fulton, Southwest Regional, Washington Park, West End, Wolf Creek, Palmetto, Metropolitan and Southeast Atlanta Libraries) and one (1) parking area (South Fulton Parking Deck) with a total of 205,892 cleanable sq. ft.
- Quality Cleaning Services, Inc.: Group F: (Other Offices North) consists of one (1) facility (Drug Court Training Center) and Group G (South Senior Centers) eight facilities (HJC Bowden, Camp Truitt, Palmetto, Quality Living services, Hapeville, Camp Truitt 4-H Ed Center, New Beginnings and Southeast Senior Centers with a total of 92,008 cleanable sq. ft.

Agency Director Approval		County Manager's
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	Approval
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

- Diversified Maintenance-RWS, LLC: Group F (Other Offices South) consists of three (3) facilities (Public Safety Training Center, Transportation & Construction and Fulton Clubhouse for Youth) and Group I (Service Centers) two (2) facilities (North & South Service Centers) with a total of 121,148 cleanable sq. ft.
- Chameleon Professional Services: Group H (Arts Centers) consists of five (5) facilities (Cliftondale Multipurpose Center, Southwest Arts, West End Arts, Hammond House and Aviation Community Cultural Center) with a total of 89,783 cleanable sq. ft.

Community Impact: The overall community impact is to provide clean and sanitary facilities for the selected facilities.

Department Recommendation: The Department of Real Estate and Asset Management recommends approval of the lowest bidders to provide the highest quality of cleaning services for the selected Fulton County facilities, which consists of: Groups E: (South Fulton Libraries); F: (Other Offices North) & (Other Offices South); G: (South Senior Centers); H: (Art Centers); and I: (North & South Service Centers) for fiscal year 2019. The recommendation is based on the overall lowest responsive and responsible bidder per Group complying with the provisions of this ITB.

1. Procedure for Recommendation:

The recommendation was based on the bidders' calculation cost per cleanable square footage for each facility within that group to include day porter services, premium annual events and all cleaning and restroom supplies to determine the lowest responsive and responsible bidder(s) for a total annual cost for each of the six (6) groups.

The recommendation, also, is based upon experience with previous cleaning contracts and consultations with other organizations within the cleaning industry. The goal of this process is to award County cleaning contracts to reliable and responsible companies that are financially sound, with sufficient management expertise and cleaning experience to provide excellent quality service in return for the County funds expended.

2. Evaluation Process:

The Department received and evaluated eight (8) bid responses to the solicitation for the six (6) facility groups.

Group E (South Fulton Libraries):

The apparent lowest responsive bidder for Group E (South Libraries) and the incumbent was deemed non-responsible due to past performance on the previous contract. This company is currently on a Performance Improvement Plan to improve their overall performance and address their ability to clean all Facilities on a consistent basis. They have received less than satisfactory performance ratings throughout the current contract. Chi-Ada, the next lowest responsive and responsible bidder, has successfully cleaned the libraries on the previous County's janitorial contracts (see CPR). For this reason, we recommend award to Chi-Ada for submitting the most responsible and responsive bid (\$196,680.00) for Group E (Libraries).

Group F (Other Offices North) & (Other Offices South):

The apparent lowest responsive bidders for Group F (North) were both deemed non-responsible due to past performance on the previous contract, both companies have been placed on Performance Improvement Plans during their current tenure with Fulton County. Quality Cleaning is the next most responsible and responsible bidder and has successfully cleaned several County facilities in the past. For this reason, we recommend award to Quality Cleaning for submitting the most responsible and responsive bid (\$71,604.00) for Group F (North).

The apparent lowest responsive bidder for Group F was deemed non-responsible due to past performance on the previous contract. This company is currently on a Performance Improvement Plan to improve their overall performance and address their ability to clean all Facilities on a consistent basis. They have received less than satisfactory performance ratings throughout the current contract. Diversified Maintenance is the next most responsible and responsible bidder and a seasoned Contractor that has successfully cleaned Fulton County Buildings in the past. Therefore, we recommend award to Diversified for submitting the most responsible and responsive bid (\$49,774.00) for Group F (South).

Group G (South Senior Centers):

Property Choice was the apparent lowest responsive bidder for Group G (South); was deemed non-responsible due to past performance on the previous contract. This company is currently on a Performance Improvement Plan to improve their overall performance and address their ability to clean all Facilities on a consistent basis. They have received less than satisfactory performance ratings throughout the current contract. Quality Cleaning is the next lowest responsive and responsible bidder who has successfully cleaned the South Senior Centers in the past. Therefore, we recommend award to Quality for submitting the most responsible and responsive bid (\$205,877.04) for Group G (South).

Group H (Arts Center):

Chameleon Professional Services submitted the lowest responsive and responsible bid for Group H. Therefore, we recommend award to Chameleon for submitting the most responsible and responsive bid (\$137,370.08) for Group H (Arts).

Group I (North and South Service Centers):

The apparent lowest responsible bidder for Group I (Service Centers); was deemed non-responsible due to past performance on a previous contract. This company is currently on a Performance Improvement Plan to improve their overall performance and address their ability to clean all Facilities on a consistent basis. They have received less than satisfactory performance ratings throughout the current contract. Diversified Maintenance is the next lowest responsive and responsible bidder, who has successfully cleaned similar Fulton County facilities in the past. Therefore, we recommend award to Diversified for submitting the most responsible and responsive bid (\$170.913.04) for Group I (Service Centers).

3. Conclusion:

After careful review, we have recommend the awarding of janitorial services contracts for selected

Fulton County facilities for FY2019 to Chi-Ada Corporation for Group E (South Fulton Libraries); Quality Cleaning Services for Groups F (Offices North) and G (South Senior Centers); Diversified for Groups F (Offices South) and I (North & South Service Centers); and Chameleon Professional for Group H (Arts Centers) for a total cost of \$896,984. The total cost includes a 2.5% CPI and 5% contingency.

Project Implications: These contracts are design to provide and maintain sustainable clean and sanitary County facilities. The effective cleaning program is critical component to keeping a healthy and productive environment.

Community Issues/Concerns: None that the Department is aware of.

Department Issues/Concerns: If these contracts are not approved, the Department will not be able to provide janitorial services for selected County facilities.

History of BOC Agenda Item: New Procurement.

Contract Compliance Information

(Provide Contractor and Subcontractor details.)

(A)

Contract Value: \$211,677.00

Prime Vendor: Chi-ADA Corporation

Prime Status: African American Male Business Enterprise -Non-Certified

Location: Atlanta, GA
County: Fulton County
Prime Value: \$211,677.00

Subcontractor: None

Total Contract Value: \$211,677.00 or 100.00% Total M/FBE Value: \$211,677.00 or 100.00%

(B)

Contract Value: \$298.640.00

Prime Vendor: Quality Cleaning Services, Inc.

Prime Status: African American Male Business Enterprise-Certified

Location: Douglasville, GA County: Douglas County

Prime Value: \$298,640.00 or 100.00%

Subcontractor: None

Total Contract Value: \$298,640.00 or 100.00% Total M/FBE Value: \$298,640.00 or 100.00 %

(C)

Contract Value: \$238,822.00

Prime Vendor: Diversified Maintenance-RWS, LLC

Prime Status: Non-Minority Location: Birmingham, AL

County: Jefferson County Prime Value: \$238.822.00

Subcontractor: None

Total Contract Value: \$238,822.00 or 100.00%

Total M/FBE Value: \$-0-

(D)

Contract Value: \$147,845.00

Prime Vendor: Chameleon Professional Services

Prime Status: African American Female Business Enterprise Non-Certified

Location: Atlanta, GA
County: Fulton County
Prime Value: \$147,845.00

Subcontractor: None

Total Contract Value: \$147,845.00 or 100.00% Total M/FBE Value: \$147,845.00 or 100.00%

Grand Contract Value: \$896,984.00 or 100.00% **Grand M/FBE Value:** \$658,162.00 or 73.37%

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18-1017

Solicitation Information	NON-MFBE	MBE	FBE	TOTAL
No. Bid Notices Sent:	3	26	64	93
No. Bids Received:	2	4	2	8

Total Contract Value	\$896,984.00 or 100.00%
Total M/FBE Values	\$658,162.00 or 73.37%
Total Prime Value	\$896,984.00 or 100.00%

Fiscal Impact / Funding Source

(Include projected cost, approved budget amount and account number, source of funds, and any future funding requirements.)

100-520-5221-1176: General, Real Estate and Asset Management, Cleaning Services - \$896,984 "Subject to availability of funding adopted for FY2019 by BOC"

Exhibits Attached

(Provide copies of originals, number exhibits consecutively, and label all exhibits in the upper right corner.)

Exhibit 1: Bid Tabulation

Exhibit 2: Contractor's Performance Reports **Exhibit 3:** Department Recommendation

Exhibit 4: Performance Improvement Plans & CPRs

Source of Additional Information (Type Name, Title, Agency and Phone)

Ellis G. Kirby, LEED AP, CEM, CEFP, Deputy Chief Operation Officer for Infrastructure, (404) 612-

5919

Agency Director Approval		County Manager's
Typed Name and Title Felicia Strong-Whitaker, Director	Phone (404) 612-5800	Approval
Signature	Date	

Revised 03/12/09 (Previous versions are obsolete)

Proc	urement				
Contrac No	ct Attached:	Previous Contracts: Yes			
	tion Number: 13946C-BKJ	Submitting Agency: Department of Real Estate and Asset Management	Staff Contact: Harry Jordan	Contact (404) 61	t Phone : 2-5933
-	otion: Approval o (groups E, F, G	of the lowest bidders to	orovide janitorial services	for selec	cted Fulton County
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_	adopted for by BOC"				
		KEY CON	TRACT TERMS		
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			& APPROVALS edit below this line)		
X	Originating Dep	partment:	Kirby, Ellis		Date: 11/15/2018
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X		ntract Compliance:	Strong-Whitaker, Fe		Date: 12/10/2018
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Χ	County Manage	er:	Anderson, Dick		Date: 12/11/2018

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NUMBER# 18ITB113946C-BKJ								<u> </u>	DATE:	10/10/2018					PAGE NUMBE	R:					1 of 8	
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GROUP E (South Fulton Libraries) Original Term-2019																						
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Branch Library	9,580																					
O t. Sq. Ft.	8,047	\$0.149	\$1,200.00	12	\$14,400.00	\$0.074	\$595.48	12	\$7,145.74	\$0.080	\$643.76	12	\$7,725.12	\$1.8336	\$1,266.62	12	\$15,199.44	No Bid	No Bid	12	No Bid	
Library t.	5,000																				_	
Sq. Ft.	4,200	\$0.238	\$1,000.00	12	\$12,000.00	\$0.074	\$310.80	12	\$3,729.60	\$0.080	\$336.00	12	\$4,032.00	\$1.8235	\$657.61	12	\$7,891.32	No Bid	No Bid	12	No Bid	
· ω <u>t</u>	25,300																					
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outhwest Regional Library		\$0.023	\$950.00	12	\$11,400.00	\$0.074	\$3,108.00	12	\$37,296.00	No Bod	NO biu	12	No Bid	\$0.8000	\$2,913.50	12	\$34,902.00	NO DIU	NO DIU	12	No Bid	
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leanable Sq. Ft.	21,000	\$0.090	\$1,900.00	12	\$22,800.00	\$0.074	\$1,554.00	12	\$18,648.00	\$0.080	\$1,680.00	12	\$20,160.00	\$1.8871	\$3,302.35	12	\$39,628.20	No Bid	No Bid	12	No Bid	
almetto Branch Library fotal Sq. ft.	10,000																					
Cleanable Sq. Ft.	8,400	\$0.131	\$1,100.00	12	\$13,200.00	\$0.074	\$621.60	12	\$7,459.20	\$0.080	\$672.00	12	\$8,064.00	\$1.8911	\$1,323.80	12	\$15,885.60	No Bid	No Bid	12	No Bid	
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Cleanable Sq. Ft. OTAL COST FOR JANITORIAL SERVICES	12,600	\$0.119	\$1,500.00	12	\$18,000.00	\$0.074	\$932.40	12	\$11,188.80	\$0.080	\$1,008.00	12	\$12,096.00	\$1.8871	\$1,981.41	12	\$23,776.92	No Bid	No Bid	12	No Bid	
OR GROUP E (Line Items #1 thru #15)					\$232,200.00	1			\$175,402.20				\$160,521.48				\$343,033.08				No Bid	
GRAND TOTAL:			\$1,19	98,302.50 (Gro	oups E, F, G, H & I)	,	\$93	0,800.06 (Group	s E, F, G, H & I)		\$74	8,119.98 (Gro	ıps E, F, G, H & I)			\$796,321.40 (0	Groups E, F, H & I			\$290,012.	.64 (Groups F & H)	
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BID NUMBER# 18ITB113946C-BKJ									OPENING DATE:	10/10/2018					PAGE NUMBE	ER:					2 of 8	
BID DESCRIPTION: Janitorial Services for Selection	cted Fulton	County Fac	ilities (Grou	ps E, F, G, H & I)																	
REQUESTING DEPARTMENT: Real Estate and	Asset Mana	gement									C	ONTACT										
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GROUP F (OTHER OFFICES NORTH) Original Term - 2019																						
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ug Court Training Center			Cost	Months			Cost	Months		-				-		Months			-			
tal Sq. ft. eanable Sq. Ft.	18,000	\$0.165	\$2,500.00	12	\$30,000.00	\$0.074	\$1,118.88	12	\$13,426.56	\$0.086	\$1,300.32	12	\$15,603.84	\$1 1976	\$1,496.43	12	\$17,957.16	\$3.0412	\$3,831.93	12	\$45,983.20	
)TAL COST FOR JANITORIAL SERVICES ROUP F NORTH (Total Line Items #17 & #19)	10,120	ψ0.100	\$2,000.00	12	\$96,264.00	ψ0.014	ψ1,110.00	12	\$67,281.12	\$0.000	ψ1,000.0 <u>2</u>	12	\$55,763.84	\$1.1070	\$1,450.40	,,,	\$73,297.64	\$0.0412	\$0,001.33	12	\$91,966.40	
•	Daily Hours	Days Per		Cost Per Hour	Cost Per	Days Per	Hours Per	Cost Per Hour	Cost Per Year	Days Per	Hours Per	Cost Per Hour	Cost Per	Days Per	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per	Hours Per Year	Cost Per Hour	Cost Per Year	
ug Court Training Center	16	Year 251	Year 4,016	\$16.50	Year \$66,264.00	Year 251	Year 4,016	\$13.41	\$53,854.56	Year 251	Year 4,016	\$10.00	Year \$40,160.00	Year 251	4,016	\$13.78	\$55,340.48	Year 251	4,016	\$11.45	\$45,983.20	
GROUP F (OTHER OFFICES SOUTH) Original Term - 2019	10	231	4,010	\$10.50	\$00,204.00	231	4,010	\$13.41	\$33,034.30	231	4,010	\$10.00	\$40,100.00	231	4,010	\$13.70	\$33,340.40	231	4,010	\$11.40	\$43,303.20	
ıilding	Sq. Ft.	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	
iblic Safety Training Center ital Sq. ft.	30,470																					
tal Sq. ft. eanable Sq. Ft. ansportation & Construction	25,595	\$0.094	\$2,400.00	12	\$28,800.00	\$0.074	\$1,894.03	12	\$22,728.36	\$0.86	\$1,834.31	12	\$22,011.70	\$0.7409	\$1,580.23	12	\$18,962.76	\$1.0105	\$2,155.25	12	\$25,863.04	-
Total Sq. ft.	2,969																					
Cleanable Sq. Ft. Fulton Clubhouse for Youth	2,494	\$0.261	\$650.00	12	\$7,800.00	\$0.074	\$184.56	12	\$2,214.67	\$0.86	\$178.74	12	\$2,144.84	\$0.4578	\$95.15	12	\$1,141.80	\$0.8056	\$167.44	12	\$2,009.28	
Total Sq. ft.	3,204																					
Cleanable Sq. Ft.	2,691	\$0.242	\$650.00	12	\$7,800.00	\$0.074	\$199.13	12	\$2,389.61	\$0.86	\$182.85	12	\$2,314.26	\$0.7429	\$166.60	12	\$1,999.20	\$2.4027	\$538.81	12	\$6,465.76	
TOTAL COST FOR JANITORIAL SERVICES Day Porters					\$44,400.00				\$27,332.64				\$26,470.80				\$22,103.76				\$34,338.08	
•	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	
Public Safety Training Center	8	251	2,008	\$16.50	\$33,132.00	251	2,008	\$13.41	\$53,854.56	251	2,008	\$10.00	\$20,080.00	251	2,008	\$13.78	\$27,670.24	251	2,008	\$12.88	\$25,863.04	
TOTAL COST FOR JANITORIAL SERVICES FOR GROUP F SOUTH (Total of Line Items #23 & #24)					\$77,532.00				\$81,187.20				\$46,550.80				\$49,774.00				\$60,201.12	
			\$1,198	3,302.50 (Groups	s E, F, G, H & I)		\$93	0,800.06 (Group	os E. F. G. H & I)			748,119.98 (Group	s E. F. G. H & I	1		\$796.321.40 (0	Groups E, F, H & I)	1		\$290,012.6	4 (Groups F & H)	
GRAND TOTAL:																						

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BID NUMBER# 18ITB113946C-BKJ									OPENING DATE:	10/10/2018				P/	AGE NUMBER:					3 of	8	
BID DESCRIPTION: Janitorial Services for Selec	ted Fulton C	ounty Facilitie	es (Groups E, F	, G, H & I)						ı				1				1				
REQUESTING DEPARTMENT: Real Estate and A	sset Manag	ement									CON											
			VENDOR CO	DDE			VEND	OR CODE			VENDO	RCODE			VENDOR	CODE			VENDO	R CODE		
			VENDOR NA					OR NAME			VENDO				VENDOR					R NAME	ces	
		Amer	ican Facility Se			Acse	ntial Technolgie	s dba Acsenti DRESS	ial Services		Property Ch			Di	versified Mainten ADDRE		LLC		Chameleon Profe		ces	
		1325 U	nion Industrial			2950 St	one Hogan Con		SW Building 5		2870 Peachtr		4		331 First Ave				2980 Herro		NA COMPANY	
•			Alpharetta, GA	300004		2000 0	Atlanta	, GA 30331	orr Banamy o		Atlanta, 0	A 30305	·		Birmingham,	AL 35204			Atlanta,	GA 30399		
			TELEPHON					PHONE			TELEP				TELEPH				TELEF			
-			(770) 740-16 CONTACT					349-9030 NTACT:			(678) 75 CONT				(205) 251 CONTA				(404) 6°			
			Kevin McCa					ev Collins			Regina				Larry Mo					Ellington		
BUILDING	Sq. Ft.	\$/Per Sq. Ft.	Monthly Cost	Premium Cost Per	Annual Cost	\$/Per Sq. Ft.	Monthly Cost	Premium Cost Per	Annual Cost	\$/Per Sq. Ft.	Monthly Cost	Premium Cost Per	Annual Cost	\$/Per Sq. Ft.		Premium Cost Per	Annual Cost	\$/Per Sq. Ft.	Monthly Cost	Premium Cost Per	Annual Cost	
GROUP G (SOUTH SENIOR CENTERS) Original Term - 2019		Cost		Hour		Cost		Hour		Cost	-	Hour		Cost		Hour		Cost	-	Hour		
HJC Bowden Total Sq. ft.	34,652																					
Cleanable Sq. Ft. (Less Kitchen)	25,088	\$0.112	\$2,800.00		\$33,600.00	\$0.074	\$1,856.51		\$22,278.14	\$0.86	\$1,797.97		\$21,575.68	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
Premium Event=100 hrs Camp Truitt				\$15.00	\$1,500.00			\$15.00	\$1,500.00			\$10.00	\$1,000.00			No Bid	No Bid			No Bid	No Bid	
Total Sq. ft. Cleanable Sq. Ft.	5,000 4,200	\$0.167	\$700.00		\$8,400.00	\$0.074	\$310.80		\$3,729.60	\$0.86	\$301.00		\$3,612.00	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
Palmetto Total Sq. ft. Cleanable Sq. Ft. (Less Kitchen)	10,000 8,400	\$0.113	\$950.00		\$11.400.00	\$0.074	\$621.60		\$7,459.20	\$0.86	\$602.00		\$7,224.00	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
Quality Living Services			7		Ţ, NO.00		752.100		Ţ.,. J O.EU	1	,		7.,227.00				50		5.0			
Total Sq. ft. Cleanable Sq. Ft. Hapeville	30,085 25,272	\$0.109	\$2,750.00		\$33,000.00	\$0.074	\$1,870.13		\$22,441.54	\$0.86	\$1,811.16		\$21,733.92	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
Total Sq. ft.	8,522	\$0.400	\$000.00		\$40,000,00	60.074	6520.00		\$6.2F0.00	60.00	\$540.00		\$6.4FF.00	No Bid	No Ela		No Bid	No Bid	No 513		No Pid	
Cleanable Sq. Ft. Camp Truitt 4-H Ed Ctr	7,158	\$0.126	\$900.00		\$10,800.00	\$0.074	\$529.69		\$6,356.30	\$0.86	\$512.99		\$6,155.88	No Bid	No bid		No Bid	No Bid	No bid		No Bid	
Total Sq. ft. Cleanable Sq. Ft.	5,000 4,200	\$0.167	\$700.00		\$8,400,00	\$0.074	\$310.80		\$3,729.60	\$0.86	\$301.99		\$3,612.00	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
New Beginnings		\$5.107	7. 20.00		7-,.50.00	1	75.0.00				,		7-,-12.00						5.0			
Total Sq. ft. Cleanable Sq. Ft.	13,400 11,256	\$0.133	\$1,500.00		\$18,000.00	\$0.074	\$832.94		\$9,995.33	\$0.86	\$806.68		\$9,680.16	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
Southeast	7.660		. ,		,				,				,									
Total Sq. ft. Cleanable Sq. Ft.	7,660 6,434	\$0.124	\$800.00		\$9,600.00	\$0.074	\$476.12		\$5,713.39	\$0.86	\$461.10		\$5,533.24	No Bid	No Bid		No Bid	No Bid	No Bid		No Bid	
TOTAL COST Group G South Senior Center (Day Porters)					\$133,200.00				\$81,703.10				\$80,126.88				No Bid				No Bid	
	Daily Hours	Days Per	Hours Per	Cost Per	Cost Per Year	Days Per	Hours Per	Cost Per	Cost Per Year	Days Per	Hours Per Year	Cost Per	Cost Per Year	Days Per	Hours Per Year	Cost Per	Cost Per Year	Days Per	Hours Per Year	Cost Per	Cost Per Year	
Bowden Senior Center	16	Year 251	Year 4,016	Hour \$14.50	\$58,232.00	Year 251	Year 4,016	Hour \$13.41	\$53,854.56	Year 251	4,016	Hour \$10.00	\$40,160.00	Year 251	4,016	Hour No Bid	No Bid	Year 251	4,016	Hour No Bid	No Bid	
Camp Truitt	5	251	1,255	\$14.50	\$18,197.50	251	1,255	\$13.41	\$16,829.55	251	1,255	\$10.00	\$12,550.00	251	1,255	No Bid	No Bid	251	1,255	No Bid	No Bid	
Palmetto Quality Living Services		251 251	1,255 1,255	\$14.50 \$14.50	\$18,197.50 \$29,116.00	251 251	1,255	\$13.41 \$13.41	\$16,829.55 \$26,927,28	251 251	1,255 1,255	\$10.00 \$10.00	\$12,550.00 \$20.080.00	251 251	1,255 1,255	No Bid	No Bid	251 251	1,255 1,255	No Bid	No Bid No Bid	
Hapeville	5	251	1,255	\$14.50	\$18,197.50	251	1,255	\$13.41	\$16,829.55	251	1,255	\$10.00	\$12,550.00	251	1,255	No Bid	No Bid	251	1,255	No Bid	No Bid	
New Beginnings Southeast	5	251 251	1,255 1,255	\$14.50 \$14.50	\$18,197.50 \$18.197.50	251 251	1,255 1,255	\$13.41 \$13.41	\$16,829.55 \$16,829.55	251 251	1,255 1,255	\$10.00 \$10.00	\$12,550.00 \$12,550.00	251 251	1,255 1,255	No Bid No Bid	No Bid No Bid	251 251	1,255 1,255	No Bid No Bid	No Bid No Bid	
Total for Day Porters	49	251	12,299	\$14.50	\$178,335.50	251	12,299	\$13.41	\$164,929.59	251	12,299	\$10.00	\$122,990.00	251	12,299	No Bid	No Bid	251	12,299	No Bid	No Bid	
Total Cost for South Senior Centers Total Cost for Cleanable Sq Ft for South Senior																						
Centers (General Cleaning)					\$131,700.00				\$81,703.10				\$80,126.88				No Bid				No Bid	
Total Cost for Day Porter Services for South Senior Centers					\$178,335.50				\$164,929.59				\$122,990.00				No Bid				No Bid	
Total Annual Cost for South Senior Centers (Includes Premium Annual Cost)					\$1,500.00				\$1,500.00				\$1,000.00				No Bid				No Bid	
Total Annual Cost South Centers, Porter and					\$311,535.50				\$248,132.69				\$204,116.88				No Bid				No Bid	
Premium Event Services GROUP H (ART CENTERS) Original Term- 2019					\$311,000.00				\$240,132.03				\$204,110.00				NO DIG				No Biu	
BUILDING	Sq. Ft.	\$/Per Sq. Ft.	Monthly Cost	Term - 12	Annual Cost	\$/Per Sq. Ft.	Monthly Cost	Term - 12	Annual Cost	\$/Per Sq. Ft.	Monthly Cost	Term - 12	Annual Cost	\$/Per Sq. Ft.	Monthly Cost	Term - 12	Annual Cost	\$/Per Sq. Ft.	Monthly Cost	Term - 12	Annual Cost	
Cliftondale Multipurpose Center	oq.11.	Cost	oy oost	Months	ramual ouel	Cost		Months	-uman oost	Cost	monusy cost	Months	74	Cost	y oost	Months	au oost	Cost	oy oost	Months	. Jinua Goot	
Total Sq. ft.	42,255																					
Cleanable Sq. Ft. Southwest Arts Center	35,469	\$0.068	\$2,400.00	12	\$28,800.00	\$0.074	\$2,624.71	12	\$31,496.47	\$0.86	\$2,541.95	12	\$30,503.34	\$0.7383	\$2,182.34	12	\$26,188.08	\$0.7901	\$2,335.25	12	\$28,023.04	
Total Sq. ft. Cleanable Sq. Ft.	34,000 25,514	\$0.072	\$2,200.00	12	\$26,400.00	\$0.074	\$2,268.84	12	\$27,226.08	\$0.86	\$2,197.30	12	\$26,367.60	\$0.7382	\$1.886.00	12	\$22,632.00	\$0.4421	\$1,129.50	12	\$13,554.00	
West End Arts Center		ψ0.01Z	ψ <u>ε,</u> ε.υυ.υυ	14	φ£0,700.00	φυ.U/4	ψ±,≤00.0 4	12	φ£1,£20.00	φν.00	φ <u>ε</u> ,131.30	14	Ψ£0,001.00	ψυ.: 30Z	ψ1,000.00	12	422,032.00	90.4421	ψ1,125.50	14	¥10,004.00	
Total Sq. ft. Cleanable Sq. Ft.	5,760 4,838	\$0.140	\$675.00	12	\$8,100.00	\$0.074	\$358.01	12	\$4,296.14	\$0.86	\$346.72	12	\$4,160.68	\$0.7419	\$299.09	12	\$3,589.08	\$1.8677	\$753.00	12	\$9,036.00	
Hammond House																						
Total Sq. ft. Cleanable Sq. Ft.	6,200 5,208	\$0.130	\$675.00	12	\$8,100.00	\$0.074	\$385.39	12	\$4,624.70	\$0.86	\$372.24	12	\$4,478.88	\$0.7399	\$321.13	12	\$3,853.56	\$1.7350	\$753.00	12	\$9,036.00	
Aviation Community Cultural Center	16,200																					
Total Sq. ft. Cleanable Sq. Ft.	13,608	\$0.092	\$1,250.00	12	\$15,000.00	\$0.074	\$1,006.99	12	\$12,083.90	\$0.86	No Bid	12	No Bid	\$0.7391	\$819.62	12	\$9,835.44	\$0.6640	\$753.00	12	\$9,036.00	
TOTAL COST FOR JANITORIAL SERVICES Group H (Day Porters)					\$86,400.00				\$79,727.29				\$65,510.50				\$66,098.16				\$68,685.04	
Group H (Day Porters) Facilities Name	Daily Hours	Days Per	Hours Per	Cost Per	Cost Per Year	Days Per	Hours Per	Cost Per	Cost Per Year	Days Per	Hours Per Year	Cost Per	Cost Per Year	Days Per	Hours Per Year	Cost Per	Cost Per Year	Days Per	Hours Per Year	Cost Per	Cost Per Year	
Cliftondale Multipurpose Center	8	Year 251	Year 2,008	Hour \$14.50	\$29,116.00	Year 251	Year 2,008	Hour \$13.41	\$26,927.28	Year 251	2,008	Hour \$10.00	\$20,080.00	Year 251	2,008	Hour \$13.78	\$27,670.24	Year 251	2,008	Hour \$12.88	\$25,863.04	
Cliftondale Multipurpose Center Cliftondale Multipurpose Center Summer Camp	4	60	2,008	\$14.50	\$3,480.00	60	2,008	\$15.00	\$3,600.00	60	2,006	\$10.00	\$20,080.00	60	2,008	\$13.78	\$3,307.20	60	2,008	\$9.00	\$25,863.04	
Southwest Arts Center	6	251	1,506	\$14.50	\$21,837.00	251	1,506	\$13.41	\$20,195.46	251	1,506	\$10.00	\$15,060.00	251	1,506	\$13.78	\$20,752.68	251	1,506	\$9.00	\$13,554.00	
West End Arts Center Hammond House	4	251 251	1,004 1,004	\$14.50 \$14.50	\$14,558.00 \$14,558.00	251 251	1,004 1,004	\$13.41 \$13.41	\$13,463.64 \$13,463.64	251 251	1,004 1,004	\$10.00 \$10.00	\$10,040.00 \$10,040.00	251 251	1,004 1,004	\$13.78 \$13.78	\$13,835.12 \$13,835.12	251 251	1,004 1,004	\$9.00 \$9.00	\$9,036.00 \$9,036.00	
Aviation Community Cultural Center	4	251	1,004	\$14.50	\$14,558.00	251	1,004	\$13.41	\$13,463.64	251	1,004	No Bid	No Bid	251	1,004	\$13.78	\$13,835.12	251	1,004	\$9.00	\$9,036.00	
Total COST FOR JANUTORIAL SERVICES	30		6,766	\$14.50	\$98,107.00		6,766	\$13.41	\$91,113.66		6,766	\$10.00	\$57,620.00		6,766	\$13.78	\$93,235.48		6,766	\$10.15	\$68,685.04	
TOTAL COST FOR JANITORIAL SERVICES FOR GROUP H (Total of Line Items #52 & #59)					\$184,507.00				\$170,840.95			\$1000	\$123,130.50				\$159,333.64				\$137,370.08	
			***	00 202 50 10	uma E E O II o I	n	•	20,000,00.72		J		0 440 00 /0			b=0.0	224 40 42	roups E, F, H & I)			\$200.040	CA (Croupe E 9 III	
	\$1,198,302.50 (Groups E, F, G, H & I) NO RESPONSE:						,198,302.50 (Groups E, F, G, H & I) \$930,800.06 (Groups E, F, G, H & I)															
GRAND TOTAL: BIDS MAILED		NO RESPON		30,302.30 (GI	Jupa E, 1 , 0, 11 & 1	7	43	30,800.06 (Gr	oups E, F, G, H & I	1	\$74	o, 119.90 (GI	oups E, F, G, H & I)		\$130	J,JZ 1.40 (GI	οαρο 2 , , , , α .,	E, F, H & I) \$290,012.64 (Groups F & H) DATE RECEIVED: DATE COMPLETED:				

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ID NU	JMBER# 18ITB113946C-BKJ									OPENING DATE:	1/010/2018				ı	PAGE NUMBE	R:					4 of 8	
D DE	SCRIPTION: Janitorial Services for Selec	ted Fulton Co	unty Facilities	(Groups E, F,	G, H & I)						1								ı	1	1	T	
QUE	STING DEPARTMENT: Real Estate and A	sset Manager	ment										CONTACT										
				VENDOR CO	DDE			VEND	OR CODE			VE	NDOR CODE			VEN	DOR CODE			VEN	DOR CODE		z
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			Ameri	can Facility Se	ervices, Inc.		Acser	ntial Technolgie	s dba Acsentia	l Services		Prope	rty Choice Realty		ı	Diversified Ma	intenance-RWS	, LLC	(Chameleon P	rofessional Serv	vices	0 ≥ 2 2
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	•			ion Industrial	Court, Suite A 300004		2950 St		nector Road SV	V Building 5			achtree Road #24 inta, GA 30305	14			t Avenue North ham, AL 35204				erron Lane S.W ta, GA 30399		MAT
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Ω				(770) 740-16	613			(404)	349-9030			(6	78) 758-1983			(205	i) 251-9249			(404	1) 618-0199		Ž Z
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らんと	•			Kevin McCa					ney Collins				egina Curtis				ry McAlpin				ew Ellington		東
<u>D</u>					·····								January Cartio				,o. up						
Ú	Building	Sq. Ft.	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	
מכס	I SERVICE CENTERS (North & South) Original Term - 2019																						
יי	rvice Center																						
_	ft. e Sq. Ft.	53,821 45,210	\$0.082	\$3,700.00	12	\$44,400.00	\$0.074	\$3,345.54	12	\$40,146.48	\$0.86	\$3,240.05	12	\$38.880.60	\$0.58	\$2,582.45	12	\$30.989.40	No Bid	No Bid	12	No Bid	
רכ	rvice Center	45,210	\$0.062	\$3,700.00	12	\$44,400.00	\$0.074	\$3,345.54	12	\$40,146.46	\$0.00	\$3,240.05	12	\$30,000.00	φ υ.5 ο	\$2,562.45	12	\$30,969.40	NO BIU	NO DIU	12	NO BIU	
ည	ft.	53,760																					
α	e Sq. Ft.	45,158	\$0.082	\$3,700.00	12	\$44,400.00	\$0.074	\$3,341.69	12	\$40,100.30	\$0.86	\$3,236.32	12	\$38,835.88	\$0.54	\$2,436.89	12	\$29,242.68	No Bid	No Bid	12	No Bidf	
ı	ıare Footage																						
	Sq. ft.	107,581 90,368	\$0.082	27 400 00	12	\$88,800.00	\$0.074	\$6,687.23	12	\$80,246.78	\$0.86		12	077 740 40	00.50	05.040.04	12	\$60,232.08		No Bid	40	N. Bid	
TAL	ble Sq. Ft. COST FOR JANITORIAL SERVICES P I (Total Line Items #63 & #67)	90,366	\$0.082	\$7,400.00	12	\$205,264.00	\$0.074	\$6,667.23	12	\$80,246.78 \$187,955.90	\$0.06		12	\$77,716.48 \$158,036.48	\$0.56	\$5,019.34	12	\$170,913.04	no Bid	NO BIG	12	No Bid	
	I (Day Porters)																						
CILIT	· • • • • • • • • • • • • • • • • • • •	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	
rth S	Service Center	16	251	4,016	\$14.50	\$58,232.00	251	4,016	\$13.41	\$53,854.56	251	4,016	\$10.00	\$40,160.00	251	4,016	\$13.78	\$55,340.48	251	4,016	No Bid	No Bid	-
uth S	Service Center	16	251	4,016	\$14.50	\$58,232.00	251	4,016	\$13.41	\$53,854.56	251	4,016	\$10.00	\$40,160.00	251	4,016	\$13.78	\$55,340.48	251	4,016	No bid	No bid	
tal Co	Cost Day Porters	32	251	8,032	\$14.50	\$116,464.00	251	8,032	\$13.41	\$107,709.12	251	8,032	\$10.00	\$80,320.00	251	8,032	\$13.78	\$110,680.96	251	8,032	No Bid	No Bid	
AND	D TOTAL:			\$1,	198,302.50 (Grou	ıps E, F, G, H & I))	\$9	30,800.06 (Gro	ıps E, F, G, H & I)		ı	\$748,119.98 (Gro	oups E, F, G, H & I)		1	\$796,321.40 (G	roups E, F, H & I))		\$290,012.6	4 (Groups F & H)	
	MAILED		NO RESPONS	SE:			CONTACT	-i I 15	A T 0										DATE RECE				
JS RI	RECEIVED:	8	NO-BIDS:				CONTACT: B	rian Jones, AP	A, ream C										DATE COMP	LETED:			

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									OPENING		TABULATION	JILLI										
BID NUMBER# 18ITB113946C-BKJ									DATE:	10/10/2018					PAGE NUMBI	ER:				5	of 8	
BID DESCRIPTION: Janitorial Service				ıps E, F, G,	H & I)									1								
REQUESTING DEPARTMENT: Real E	state and Asset N	lanagemen	t VENDOR COD	E			VEND	OR CODE				NTACT OR CODE			VEND	OR CODE		_	VEND	OR CODE		≥×o
	_		VENDOR COD	_			VEND	OR CODE			VEND	OK CODE			VEND	OK CODE			VEND	OK CODE		AND OTHER INFORMATION
			VENDOR NAM					OR NAME				OR NAME			VEND	OR NAME			VEND	OR NAME		OT ES
		Quali	ty Cleaning Serv	ices, Inc.				Corporation				Services, Inc.										東る
			ADDRESS					DRESS				DRESS			AD	DRESS			AD	DRESS		Z S
			6308 Linecrest D ouglasville, GA 3					in E. Mays Driv , GA 30311	re			ox 610463 am, AL 35261										-0F
			TELEPHONE					PHONE			TELE	EPHONE			TEL	EPHONE			TEL		ΜŘ	
			(770) 572-144	0				219-0026			(205)	833-6382									A DO	
			CONTACT: Clifford Feathers	tono				NTACT: t Okoro				NTACT: T. Armstead			CO	NTACT:			co		žχ	
No. Delidios	0- 5	Sq. ft		Torm 12	A1 C4	C # C4		Term- 12	A C	C # C4		Torm 12	A C	S- # C+	Manthly Cont	Term- 12	A1 C4	C # C4	Marshlu Cast	Term- 12	A1 C4	
No Building	Sq. Ft.	Cost	Monthly Cost	Months	Annual Cost	Sq. rt Cost	Monthly Cost	Months	Annual Cost	Sq. π Cost	Monthly Cost	Months	Annual Cost	Sq. ft Cost	Monthly Cost	Months	Annual Cost	Sq. π Cost	Monthly Cost	Months	Annual Cost	
GROUP E (South Fulton Libraries)																						
Building	Sq. Ft.	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	
1 Adams Park Library																						
Total Sq. ft. Cleanable Sq. Ft.	7,500 6,300	No Bid	No Bid	12	No Bid	\$0.075	\$472.50	12	\$5.670.00	No Bid	No Bid	12	No Bid			12				12		
2 Cleveland Library	6,300	NO BIG	NO BIG	12	NO BIG	φυ.0/5	\$412.5U	12	\$5,67U.UU	NO BIG	NO BIG	12	NO BIG			12				14		
Total Sq. ft.	4,128																					
Cleanable Sq. Ft. 3 College Park Library	3,468	No Bid	No Bid	12	No Bid	\$0.08	\$873.60	12	\$10,483.20	No Bid	No Bid	12	No Bid			12				12		
Total Sq. ft.	7,500																					
Cleanable Sq. Ft.	6,300	No Bid	No Bid	12	No Bid	\$0.075	\$472.50	12	\$5,670.00	No Bid	No Bid	12	No Bid			12				12		-
4 East Point Library Total Sq. ft.	10.000																					
Cleanable Sq. Ft.	8,400	No Bid	No Bid	12	No Bid	\$0.08	\$672.00	12	\$8,064.00	No Bid	No Bid	12	No Bid			12				12		
5 Fairburn Branch Library																						
Total Sq. ft. Cleanable Sq. Ft.	9,580 8 047	No Bid	No Bid	12	No Bid	\$0.08	\$643.76	12	\$7,725.12	No Bid	No Bid	12	No Bid			12				12		
6 Hapeville Library	0,047				\$040.70		ψ1,120.12	140 Bid	NO DIG	12	140 Bid			12								
Total Sq. ft.	5,000	N. Bil	N. Bil	40	N. 5:1	20.00	0070 00	40	04.500.00	N. Bid	N. 5:1	40	N. B.			40						
Cleanable Sq. Ft. 7 South Fulton Library	4,200	No Bid	No Bid	12	No Bid	\$0.09	\$378.00	12	\$4,536.00	No Bid	No Bid	12	No Bid			12				12		
Total Sq. ft.	25,300																					
Cleanable Sq. Ft. 8 S Fulton Parking Deck	21,252	No Bid	No Bid	12	No Bid	\$0.08	\$1,700.16	12	\$20,401.92	No Bid	No Bid	12	No Bid			12				12		
Total Sq. ft.	50,000																					
Cleanable Sq. Ft.	42,000	No Bid	No Bid	12	No Bid	\$0.08	\$3,360.00	12	\$40,320.00	No Bid	No Bid	12	No Bid			12				12		
9 Southwest Regional Library Total Sq. ft.	27,270																					
Cleanable Sq. Ft.	22,000	No Bid	No Bid	12	No Bid	\$0.08	\$1,832.48	12	\$21,989.76	No Bid	No Bid	12	No Bid			12				12		·
10 Washington Park Library	7 500																					
Total Sq. ft. Cleanable Sq. Ft.	7,500 6,300	No Bid	No Bid	12	No Bid	\$0.075	\$4,732.50	12	\$5,670.00	No Bid	No Bid	12	No Bid			12				12		
11 West End Library							, ,,,	· -	70,000											· -		
Total Sq. ft. Cleanable Sq. Ft.	7,500 6,300	No Bid	No Bid	12	No Bid	\$0.08	\$472.50	12	\$5,670.00	No Bid	No Bid	12	No Bid			12				12		
12 Wolf Creek Branch Library	0,300	NO DIG	NO DIG	12	NO DIG	φυ.υυ	\$412.50	12	\$5,070.00	NO DIG	NO DIG	12	NO DIG			12				14		
Total Sq. ft.	25,000		N. B.		N. B./		04.000.05	40	000 100 55		N. B.	40				40						
Cleanable Sq. Ft. 13 Palmetto Branch Library	21,000	No Bid	No Bid	12	No Bid	\$0.08	\$1,680.00	12	\$20,160.00	No Bid	No Bid	12	No Bid			12				12		
Total Sq. ft.	10,000																					
Cleanable Sq. Ft.	8,400	No Bid	No Bid	12	No Bid	\$0.08	\$672.00	12	\$8,064.00	No Bid	No Bid	12	No Bid			12				12		
14 Metropolitian Branch Library Total Sq. ft.	25,000																					
Cleanable Sq. Ft.	21,000	No Bid	No Bid	12	No Bid	\$0.08	\$1,680.00	12	\$20,160.00	No Bid	No Bid	12	No Bid			12				12		
15 Southeast Atlanta Library Total Sq. ft.	15.000																					
Cleanable Sq. Ft.	12,600	No Bid	No Bid	12	No Bid	\$0.08	\$1,008.00	12	\$12,096.00	No Bid	No Bid	12	No Bid			12				12		
TOTAL COST FOR JANITORIAL SERV	/ICES				No Did				6400 000 00				Na Dist									
FOR GROUP E (Line Items #1 thru #1					No Bid				\$196,680.00				No Bid									
GRAND TOTAL:				380.92 (Gro	ups F, G, H & I)		\$1,05	3,767.61 (Grou	ps E, F, G, H & I)			\$359,42	29.01 (Group H)								
BIDS MAILED BIDS RECEIVED:		NO RESP				CONTACT	Brian Jones, AP	Δ Team C										DATE COM				
D.D.O. ILVEITED.						CONTINUI.	all oolies, Ar											DATE COMPLETED:				

											BID TABULA	ATION SHEET											
	BID NUMBER# 18ITB113946C-BKJ									OPENING DATE:	10/10/2018				l.	PAGE NUMBER:						6 of 8	
	BID DESCRIPTION: Janitorial Services for Selected REQUESTING DEPARTMENT: Real Estate and Ass		cilities (Groups E, F	, G, H & I)							I		NTACT		ı				1				
	REQUESTING DEPARTMENT: Real Estate and Ass	set management	\	VENDOR CODE				VENDO	OR CODE				OR CODE			VENDO	R CODE			VENDOF	R CODE		z
																							Q
				VENDOR NAME					OR NAME				OR NAME			VENDO	R NAME			VENDO	RNAME		2 🖫
			Quality	Cleaning Services,	Inc.				Corporation				Services, Inc.										표 SP
				ADDRESS					DRESS				DRESS			ADDI	RESS			ADDF	RESS		7
	•			08 Linecrest Drive glasville, GA 30134	1				in E. Mays Drive GA 30311				ox 610463 am, AL 35261										FO
				TELEPHONE					PHONE				PHONE			TELEF	HONE			TELEP	HONE		RM VEN
				(770) 572-1440				(404)	219-0026			(205)	833-6382										TIG
				CONTACT:				CON	ITACT:			COI	NTACT:			CONT	ACT:			CONT	ACT:		ORS.
			Clif	ford Featherstone				Bart	Okoro			Martha 1	Γ. Armstead										A
	Building	Sq. Ft.	Sq. ft Cost	Monthly Cost	Term- 12	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Month	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12	Annual Cost	•
) [·	3q. rt.	Sq. It Cost	Monthly Cost	Months	Annual Cost	Sq. it Cost	Monthly Cost	Months	Annual Cost	Sq. It Cost	wontniy Cost	Months	Annual Cost	Sq. II Cost	Monthly Cost	Term- 12 Month	s Annual Cost	Sq. II Cost	Monthly Cost	Months	Annual Cost	
	GROUP F (OTHER OFFICES NORTH) Original Term - 2019																						
	Building	Sq. Ft.	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Month	s Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	
7	7 Drug Court Training Center Total Sq. ft.	18.000																					
-	Cleanable Sq. Ft.	15,120	\$1.15	\$1,449.00	12	\$17,388.00	\$0.012	\$1,814.40	12	\$21,772.80	No Bid	No Bid	12	No Bid			12				12		
8	TOTAL COST FOR JANITORIAL SERVICES GROUP F NORTH (Total Line Items #17 & #19)	,	*****	7.,		\$71,604.00	¥5.0.1=	,		\$79,000.80				No Bid						<u>'</u>			
-	Day Porters		1	T	1							1	1			1	1			1			
	FACILITY	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Bor Voor	Cost Per Hour	Cost Per Year	r Days Per Year	r Hours Per Year	Cost Per Hour	Cost Per Year	
_	Drug Court Training Center	16	251	4,016	\$13.50	\$54,216.00	251	Year 4,016	\$14.25	\$57,228.00	251	4,016	Cost Fel Houl	Cost Fel Teal	251	4,016	COST FEI HOUI	Cost Fer Tea	251	4,016	COSt Fei Houi	Costrei ieai	
	-	10	201	4,010	\$15.50	\$54,£10.00	251	4,010	\$14.25	\$57,220.00	201	4,010			251	4,010			201	4,010			
	GROUP F (OTHER OFFICES SOUTH) Original Term - 2019																						
_	Building	Sq. Ft.	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Month	s Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	
0	Public Safety Training Center Total Sq. ft.	30,470																					
-	Cleanable Sq. Ft.	25,595	\$1.08	\$2,303.55	12	\$27,642.60	\$0.10	\$2,559.50	12	\$30,714.00	No Bid	No Bid	12	No Bid			12				12		
21	Transportation & Construction																						
\vdash	Total Sq. ft. Cleanable Sq. Ft.	2,969 2,494	\$1.08	\$224.46	12	\$2.693.52	\$0.10	\$249.40	12	\$2,992.80	No Bid	No Bid	12	No Bid			12				12		
22	Pulton Clubhouse for Youth	2,494	φ1.00	φ224.40	12	92,033.52	ş0.10	φ249.40	12	\$2,592.0U	NO BIG	NO BIG	12	NO BIG			12				12		
	Total Sq. ft.	3,204																					
	Cleanable Sq. Ft.	2,691	\$1.08	\$242.19	12	\$2,906.28	\$0.10	\$269.10	12	\$3,229.20	No Bid	No Bid	12	No Bid			12				12		
_	Total Cost for Janitorial Services Day Porters					\$33,242.40				\$36,936.00				No Bid									
_	FACILITY	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Yea	r Days Per Yea	r Hours Per Year	Cost Per Hour	Cost Per Year	
24	Public Safety Training Center	8	251	2,008	\$12.50	\$25,100.00	251	2,008	\$14.25	\$28,614.00	251	2,008	No Bid	No Bid	251	2,008			251	2,008			
	TOTAL COST FOR JANITORIAL SERVICES FOR GROUP F SOUTH (Total of Line Items #23 & #24)					\$58,342.40		·		\$28,614.00				No Bid		•		\$49,774.00		· ·			
Æ	GRAND TOTAL:				\$680 380 92 (0	Groups F, G, H & I)		¢1	053 767 61 (Gro	ups E, F, G, H & I)	1		\$250	9,429.01 (Group H	1								
Π	BIDS MAILED		NO RESPONSE:		\$000,000.52 (C				,555,767.61 (610)	apo E, i , O, ii & i)	'I		430 3	.,-20.01 (отоар п	л				DATE RECEIVE	ED:			
Т	BIDS RECEIVED:	8	NO-BIDS:				CONTACT: Bria	n Jones APA 1	Team C										DATE COMPLE				

ID NUMBER# 18ITB113946C-BKJ									OPENING DATE:	10/10/2018					PAGE NUMBER:						7 of 8	
D DESCRIPTION: Janitorial Services for Selected EQUESTING DEPARTMENT: Real Estate and Asset	Fulton County Management											ONTACT										
			VENDOR CO	DE			VENDO	R CODE			VEND	OOR CODE			VENDO	RCODE			VEND	OR CODE		≱ 8
		Quality	VENDOR NAM Cleaning Ser	ME			VENDOI CHI-ADA C					OOR NAME Services, Inc.			VENDOR	RNAME			VEND	OR NAME		AND O
			ADDRESS				ADDF	RESS			AD	DRESS			ADDF	RESS			ADI	RESS		RESPONSIVE VENDORS
-		6: Do	308 Linecrest I uglasville, GA	Drive .30134			2391 Benjamin Atlanta. (n E. Mays Drive GA 30311	•		P.O. E Birminah	Box 610463 ham, AL 35261										NSIN NSIN
			TELEPHON	E			TELEP				TEL	EPHONE			TELEP	HONE			TELE	PHONE		ÖR
-			(770) 572-144 CONTACT:				(404) 21 CONT) 833-6382 NTACT:			CONT	ACT:			CON	ITACT:		ATI
		CI	ifford Feather	stone			Bart C	Okoro			Martha	T. Armstead										N RS
BUILDING	Sq. Ft.	\$/Per Sq. Ft. Cost	Monthly Cost	Premium Cost Per Hour	Annual Cost	\$/Per Sq. Ft. Cost	Monthly Cost	Premium Cost Per Hour	Annual Cost	\$/Per Sq. Ft. Cost	Monthly Cost	Premium Cost Per Hour	Annual Cost	\$/Per Sq. Ft. Cost	Monthly Cost	Premium Cost Per Hour	Annual Cost	\$/Per Sq. Ft. Cost	Monthly Cost	Premium Cost Per Hour	Annual Cost	
GROUP G (SOUTH SENIOR CENTERS) Original Term - 2019																						
HJC Bowden Total Sq. ft.	34,652																					
Cleanable Sq. Ft. (Less Kitchen) Premium Event=100 hrs	25,088	\$0.89	\$1,860.69	\$10.00	\$22,328.32 \$1,000.00	\$0.085	\$2,132.48	\$14.25	\$25,589.76 \$1,425.00	No Bid	No Bid	No Bid	No Bid No Bid									
Camp Truitt				\$10.00	\$1,000.00			\$14.25	\$1,425.00			NO BIG	NO BIG									
Total Sq. ft.	5,000	60.00	£244 F0		62 720 00	20.007	£257.00		64 204 00	N- Did	N- Bid		No Did									
Cleanable Sq. Ft. Palmetto	4,200	\$0.89	\$311.50		\$3,738.00	\$0.085	\$357.00		\$4,284.00	No Bid	No Bid		No Bid									
Total Sq. ft.	10,000	60.00	\$622.00		\$7.470.00	\$0.00F	\$744.00		\$0 EC0 00	No Bid	No Pid		No Pid									
Cleanable Sq. Ft. (Less Kitchen) Quality Living Services	8,400	\$0.89	\$623.00		\$7,476.00	\$0.085	\$714.00		\$8,568.00	NO BIG	No Bid		No Bid									
Total Sq. ft.	30,085		A4 05 : 5 :		*******																	
Cleanable Sq. Ft. Hapeville	25,272	\$0.89	\$1,874.34		\$22,492.00	\$0.085	\$2,148.12		\$25,777.44	No Bid	No Bid		No Bid									
Total Sq. ft.	8,522 7,158	60.00	eran on		PC 200 CO	20.000	2000 10		67 964 49	No Pri	N- PI		No W.									
Cleanable Sq. Ft. Camp Truitt 4-H Ed Ctr		\$0.89	\$530.88		\$6,370.62	\$0.085	\$608.43		\$7,301.16	No Bid	No Bid		No Bid									
Total Sq. ft.	5,000	60.00	6041 50		60 700 00	20.000	2052.00		64.001.00	No Pri	N- PI		No W.									
Cleanable Sq. Ft. New Beginnings	4,200	\$0.89	\$311.50		\$3,738.00	\$0.085	\$357.00		\$4,284.00	No Bid	No Bid		No Bid									
Total Sq. ft.	13,400	***	*****						********	N. B. /												
Cleanable Sq. Ft. Southeast	11,256	\$0.89	\$834.82		\$10,017.84	\$0.085	\$956.76		\$11,481.12	No Bid	No Bid		No Bid									
Total Sq. ft.	7,660																					
Cleanable Sq. Ft. TOTAL COST	6,434	\$0.89	\$477.18		\$10,017.84 \$91,300.26	\$0.085	\$546.89		\$6,562.68 \$93,848.16	No Bid	No Bid		No Bid No Bid									
Group G South Senior Center (Day Porters)					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,,													
Facilities Name	Daily Hours	Days Per Yea	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	
Bowden Senior Center Camp Truitt	16	251 251	4,016 1,255	\$10.00 \$10.00	\$40,160.00 \$12,550.00	251 251	4,016 1,255	\$14.25 \$14.25	\$57,228.00 \$17,883.75	251 251	4,016 1,255	No Bid No Bid	No Bid No Bid	251 251	4,016 1,255			251 251	4,016 1,255			
Palmetto	5	251	1,255 1,255	\$10.00	\$12,550.00	251	1,255	\$14.25	\$17,883.75	251	1,255	No Bid	No Bid	251	1,255 1,255			251 251	1,255 1,255			
Quality Living Services Hapeville	<u>8</u>	251 251	1,255 1,255	\$10.00 \$10.00	\$20,080.00 \$12,550.00	251 251	1,255 1,255	\$14.25 \$14.25	\$28,614.00 \$17,883.75	251 251	1,255 1,255	No Bid No Bid	No Bid No Bid	251 251	1,255 1,255			251 251	1,255 1,255			
New Beginnings	5	251	1,255	\$10.00	\$12,550.00	251	1,255	\$14.25	\$17,883.75	251	1,255	No Bid	No Bid	251	1,255			251	1,255			
Southeast Total for Day Porters	5 49	251 251	1,255 12,299	\$10.00 \$10.00	\$12,550.00 \$91,300.26	251 251	1,255 12,299		\$17,883.75 \$175,260.75	251 251	1,255 12,299	No Bid No Bid	No Bid No Bid	251 251	1,255 12,299			251 251	1,255 12,299			
Total Cost for South Senior Centers		201	12,200	V10.00	\$51,000.E0	20.	12,200	V14.20	\$110,E00.10	201	12,200	I TO DIG	110 Dia	20.	12,200			201	12,200			
Total Cost for Cleanable Sq Ft for South Senior Centers (General Cleaning) Total Cost for Day Porter Services for South Senior					\$91,300.26								No Bid									
Centers					\$122,990.00				\$175,260.75				No Bid									
Total Annual Cost for South Senior Centers (Includes Premium Annual Cost)					\$1,000.00				\$93,848.16				No Bid									
Total Annual Cost South Centers, Porter and Premium Event Services					\$214,290.26				\$269,108.91				No Bid									
GROUP H (ART CENTERS) Original Term - 2019																						
BUILDING	Sq. Ft.	\$/Per Sq. Ft. Cost	Monthly Cost	Term - 12 Months	Annual Cost	\$/Per Sq. Ft. Cost	Monthly Cost	Term - 12 Months	Annual Cost	\$/Per Sq. Ft. Cost	Monthly Cost	Term - 12 Months	Annual Cost	\$/Per Sq. Ft. Cost	Monthly Cost	Term - 12 Months	Annual Cost	\$/Per Sq. Ft. Cost	Monthly Cost	Term - 12 Months	Annual Cost	
Cliftondale Multipurpose Center Total Sq. ft.	42,255																					
Cleanable Sq. Ft. Southwest Arts Center	35,469	\$0.765	\$2,261.15	12	\$27,133.78	\$0.0785	\$2,784.32	12	\$33,411.84	\$2.24	\$6,634.23	12	\$79,610.75			12				12		
Total Sq. ft.	34,000		\$1.954.57																			
Cleanable Sq. Ft. West End Arts Center	25,514	\$0.765	\$1,954.57	12	\$23,454.90	\$0.0785	\$2,406.81	12	\$28,881.72	\$2.23	\$5,687.20	12	\$68,246.43	_		12				12		
Total Sq. ft.	5,760																					
Cleanable Sq. Ft. Hammond House	4,838	\$0.765	\$279.41	12	\$3,352.99	\$0.09	\$435.42	12	\$5,225.04	\$2.28	\$917.97	12	\$11,015.64	_		12				12		
Total Sq. ft.	6,200																					
Cleanable Sq. Ft. Aviation Community Cultural Center	5,208	\$0.765	\$332.01	12	\$3,984.12	\$0.09	\$460.72	12	\$5,624.64	\$2.26	\$978.70	12	\$11,744.45			12				12		
Total Sq. ft.	16,200																					
Cleanable Sq. Ft. TOTAL COST FOR JANITORIAL SERVICES	13,608	\$0.765	\$867.51	12	\$10,410.12 \$68,335.91	\$0.085	\$1,156.68	12	\$13,880.16 \$87,023.40	\$2.25	\$2,557.26	12	\$30,687.11 \$201,304.38			12				12		
Group H (Day Porters)					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,													
Facilities Name	Daily Hours	Days Per Yea	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	
Cliftondale Multipurpose Center	8	251	2,008	\$11.00	\$22,088.00	251	2,008	\$14.25	\$28,614.00	251	2,008	\$23.40	\$46,983.99	251	2,008			251	2,008			
Cliftondale Multipurpose Center Summer Camp	4	60	240	\$11.00	\$2,640,00	60	240	\$14.25	\$3,420,00	60	240	\$22.61	\$5,426,65	60	240			60	240			
Southwest Arts Center	- 6	251	1,506	\$11.00	\$16,566.00	251	1,506	\$14.25	\$3,420.00	251	1,506	\$23.40	\$35,237.99	251	1,506	-		251	1,506			
West End Arts Center	4	251	1,004	\$11.00	\$11,044.00	251	1,004	\$14.25	\$14,307.00	251	1,004	\$23.40	\$23,492.00	251	1,004			251	1,004			
Hammond House	4	251	1,004	\$11.00	\$11,044.00	251	1,004	\$14.25	\$14,307.00	251	1,004	\$23.40	\$23,492.00	251	1,004			251	1,004			
Aviation Community Cultural Center	4 30	251	1,004 6,766	\$11.00 \$11.00	\$11,044.00 \$74,426.91	251	1,004 6,766	\$14.25 \$14.25	\$14,307.00	251	1,004 6,766	\$23.40 \$23.24	\$23,492.00	251	1,004 6,766			251	1,004 6,766			
Fotal for Day Porters TOTAL COST FOR JANITORIAL SERVICES FOR GROUP H (Total of Line Items #52 & #59)	30		0,/66	\$11.00	\$74,426.91 \$142,762.82		0,/66	\$14.25	\$96,415.50 \$183,438.90		0,/66	\$23.24	\$158,124.63 \$359,429.01		0,/66				0,766			
,																						
RAND TOTAL: IDS MAILED		NO RESPONSE	B	\$680,380.92 (G	iroups F, G, H & I				oups E, F, G, H & I)			\$3	59,429.01 (Group H))[DATE RECEIV				
BIDS RECEIVED:		NO-BIDS:				CONTACT, Dal	an Jones, APA, Tea											DATE COMPL	ETED.			

												BID TABULA	ATION SHEET											0
BID NU	MBER	R# 18ITB113946C-BKJ									OPENING DATE:	10/10/2018					PAGE NUMB	ER:				8 of 8		<u> </u>
BID DE	SCRIF	PTION: Janitorial Services for Selec	ted Fulton Co	ounty Facilit	ties (Groups E, F	, G, H & I)														_				7=
REQUE	STING	G DEPARTMENT: Real Estate and A	Asset Manage	ement									С	ONTACT										
					VENDO	R CODE			VEN	IDOR CODE			VEN	DOR CODE			VE	NDOR CODE			VEN	DOR CODE		Š
																								RESI
					VENDO	RNAME				IDOR NAME			VEN	DOR NAME			VE	NDOR NAME			VEN	OOR NAME		- N
					Quality Cleanin					OA Corporation				Services, Inc.										NFO
					ADDI					DDRESS				DDRESS				ADDRESS			Al	DDRESS		Z VE
		•			6308 Lined Douglasville					amin E. Mays Driv nta, GA 30311	ve			Box 610463 ham, AL 35261										NSIVE VENDORS
					TELEF					LEPHONE				LEPHONE			1	ELEPHONE			TEI	EPHONE		- ω ≥
					(770) 57	72-1440			(40-	4) 219-0026			(205	5) 833-6382										ō
					CONT	ACT:			С	ONTACT:			C	ONTACT:				CONTACT:			CC	ONTACT:		붎
-	עו				Clifford Fe	atherstone			В	art Okoro			Martha	T. Armstead										,,
No S	ั้ง "	Building	Sq. Ft.	Sq. ft Cos	t Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	Sq. ft Cost	Monthly Cost	Term- 12 Months	Annual Cost	
GI	Ŕ	SERVICE CENTERS (North & South) Original Term - 2019																						
61 Nort	ب ز	e Center																						
	<u>ֿ</u>		53,821																					
Clea C	ָטַ ק	ą. Ft.	45,210	\$1.08	\$4,068.90	12	\$48,826.80	\$0.0725	\$3,277.73	12	\$39,332.76	No Bid	No Bid	12	No Bid			12				12		
62 Sou	ָה ה	e Center																						
Tota			53,760																					
Clea -		ą. Ft.	45,158	\$1.08	\$4,064.22	12	\$48,770.64	\$0.0725	\$3,273.96	12	\$39,287.52	No Bid	No Bid	12	No Bid			12				12		
63 Tota	\sim	Footage																						
Tota	\;\footnote{1}		107,581																					
Clea	1 7	ą. Ft.	90,368	\$1.08	\$8,133.12	12	\$97,597.44	\$0.0725	\$6,461.31	12	\$78,620.28	No Bid	No Bid	12	No Bid			12				12		
		T FOR JANITORIAL SERVICES stal Line Items #63 & #67)					\$193,981.44				\$181,028.28				No Bid									
Group	l (Day	Porters)																						
FACILI	TIES		Daily Hour	rs Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year	
65 North S	Service	e Center	16	251	4,016	\$12.00	\$48,192.00	251	4,016	\$12.75	\$51,204.00	251	4,016	No Bid	No Bid	251	4,016			251	4,016			
66 South	Servic	ce Center	16	251	4,016	\$12.00	\$48,192.00	251	4,016	\$12.75	\$51,204.00	251	4,016	No Bid	No Bid	251	4,016			251	4,016			
67 Total C	ost Da	ay Porters	32	251	8,032	\$12.00	\$96,384.00	251	8,032	\$12.75	\$102,408.00	251	8,032	No Bid	No Bid	251	8,032			251	8,032			
GRANI	тот	AL:				\$680,380.92 (Groups F, G, H & I)	\$*	1,053,767.61(Gro	ups E, F, G, H & I)		\$3	359,429.01 (Group H	l)								
BIDS N	IAILE	D		NO RESPO	ONSE:															DATE RECE	IVED:			
BIDS R	ECEIV	VED:		8 NO-BIDS:				CONTACT:	Brian Jones, A	PA, Team C										DATE COMP	PLETED:			

DEPARTMENT OF PURCHASING & CONTRACT COMPLIANCE

CONTRACTORS PERFORMANCE REPORT PROFESSIONAL SERVICES

Report Period Start	Report Period End	Contract Period Start	Contract Period End
1/2/2018	9/30/2018	1/1/2018	12/31/2018
O Number		100	PO Date
P			
epartment	Real Estate and Asset Manag	<u>jement</u>	
d Number	17ITB109620C-BKJ		
ervice Commodity	Janitorial Services for Selec	ted Fulton Facilities (Gro	up C libraries)
ontractor	Diversified/ Rite Way Servi	ce, INC	
= Unsatisfactory		cient, unacceptable delay	% of the time, not responsive, r, incompetence, high degree of

effective and/or efficient, unacceptable delay, incompetence, high degree of customer dissatisfaction.
Achieves contract requirements 70% of the time. Marginally responsive, effective and/or efficient; delays require significant adjustments to programs; key employees marginally capable; customers somewhat satisfied.
Achieves contract requirements 80% of the time; generally responsive, effective and/or efficient; delays are excusable and/or results in minor programs adjustments; employees are capable and satisfactorily providing service without intervention; customers indicate satisfaction.
Achieves contract requirements 90% of the time. Usually responsive; effective and/or efficient; delays have not impact on programs/mission; key employees are highly competent and seldom require guidance; customers are highly satisfied.
Achieves contract requirements 100% of the time. Immediately responsive; highly efficient and/or effective; no delays; key employees are experts and require minimal directions; customers expectations are exceeded.

Quality of Goods/Services (-Specification Compliance - Technical Excellence - Reports/Administration - Personnel Qualification)

٠.	Comments:
2 0	Diversified continues to exceed the County expectations as it relates to the Libraries. The day staff provides a strong awareness about cleaning standards and the night crew
) 1	have very little complaints. Q. C program and management team needs to provide more presence at there assigned locations.
) ₂	
∋ 3	
0 4	

Timeliness of Performance (-Were Milestones Met Per Contract - Response Time (per agreement, if applicable) - Responsiveness to Direction/Change - On Time impletion Per Contract)

Comments:

Diversified has changed management and responsiveness to direction/change has been effected slightly. Diversified continually strives to meet the required periodic functions and daily tasks assigned to them by County contract in a timely manner. They are also willing to go above and beyond with most projects that come before them.

Business Relations (-Responsiveness to Inquiries - Prompt Problem Notifications)

O Comments:

3

1

2 4	Iknowledge will afford them the opportunity to respond a	and address any and a	Il critical needs within their	area in a sho	rter time period.	
# 1	8-1017					
J 4						
2500 - 60						
	er Satisfaction (-Met User Quality Expectations - Met S Comments:	pecification - Within	Budget - Proper Invoicin	g - No Substi	tutions)	
> 0	Customer satisfaction has maintained with the change	of new management, I	nowever they are capable	of rebounding	and finishing strong for year end.	
) 1				•		
7 2						
ē 3						
5 4						
- 4						
Contrac	ctors Key Personnel (-Credentials/Experience Appropri	iate - Effective Super	vision/Management - Ava	ailable as Nec	eded)	
	Comments:					
⊃ o	New management has done good working status that D	oversified once had be	fore. Time is of the essent	ce. However, v	we can see the future upswing potential that	this compa
) 1	can provide. We look forward to a productive and lasting	g relationship together	:		The same of the sa	опо осторо
) ₂						
Đ 3						
20						
) 4						
verall Pe	erformance Rating: 3.0					
	120			г		
heck bo	u select/recommend this vendor again? ox for Yes. Leave Blank for No)		Rating completed by:	carlos.gord	on	
	s C No					
	Department Head Name	700	l epartment Head Signatur	<u> </u>	Date	
	Department ricad Name				10/11/2018	
1	ELLIS KIRBY	hea	Font		10/11/2010	
	, cers kreby	You	7 6			Salvening Con-
			Fond	=k		
_						

		DEPARTMENT OF F	PURCHASING & CONTRACT COMPLIANCE	
			TORS PERFORMANCE REPORT OFESSIONAL SERVICES	
Report P	Period Start	Report Period End	Contract Period Start	Contract Period End
1/1/2	015	4/30/2015	1/1/2015	4/30/2015
PO Numi			The state of the s	PO Date
03061	5-0295	1		2/13/2015
Departm	ent	 	FACILITIES AND TR	ANSPORTATION SERVICES
3id Num	ber	13ITB87106C-MT		
Service (Commodity		Senior Centers (South) & Camp Trui	tt Educational Center)
Contract	or	Quality Cleaning Services		4.00
= Unsati	Isfactory	Control of the Contro	than 50% of the time, not responsive, effective and	d/or efficient, unacceptable delay,
= Good = Excell Quality 0 1 2 3	of Goods/Service Comments: Quality Clean all technical re	customers indicate satisfaction. Achieves contract requirements 90% programs/mission; key employees a Achieves contract requirements 100 employees are experts and require n ces (-Specification Compliance - Technica	nts; employees are capable and satisfactorily proving of the time. Usually responsive; effective and/or a re highly competent and seldom require guidanca; the of the time. Immediately responsive; highly efficient directions; customers expectations are excellence - Reports/Administration - Personnel County was presently have at Fulton County. Mr. Featherstorts and administrative requirements as needed. He h	afficient; delays have not impact on customers are highly satisfied, ient and/or effective; no delays; key eeded. Qualification) one's Work Plans are excellent, he meets
0 1 2 6 3 4	Comments: As usual, no in Their Janitoni to emulate. See Relations (-Recomments: Mr. Featherst	itract) Itract) Items of performance issues encountered at Periodic Schedule is adhered to with little of the periodic Schedule is adhered to with little of the periodic Schedule is adhered to with little of the periodic Schedule is adhered to with little of the periodic Schedule is adhered to with little of the periodic Schedule is admirately schedule in the periodic Schedule is a true professional. It is a distinct plea notifies Fulton County of any foreseen problem.	sponse Time (per agreement, if applicable) - Response Time (per agreement, if applicable) - Response this rating period. Quality has consistently met milest ring delays. As expected, they have led the way and sem Notifications) sure to oversee his execution of the Janitorial Contract ms and addresses any problems that Fulton County ms	tones and has always been reliable, set the standard for all other Contractors t. He is always responsive to any inquiry
	lexcellent ous	messmidil.		

http://employeecentral.co.fulton.ga.us/sites/fulcoforms/Purchasing/_layouts/Print.FormSer... 5/28/2015

18-1017 fors Performance Report - Quality Cleaning Services_Professional Services Ratin... Page 2 of 2

In most instances, Quality Cleaning has contractually gone above and beyond the scope of services required to satisfy their customer's needs, Again, they met or exceeded industry standards while staying within budget and submitted concise and proper invoicing during the entire rating period. They set the standard for all other Contractors to follow during this rating period.

5. Contractors Key Personnel (-Credentials/Experience Appropriate - Effective Supervision/Management - Available as Needed)

Comments:

Mr. Featherstone continues to monitor the "pulse" of his company. He is a firm, but fair, leader who still ensures that only caring, reliable, and trustworthy personnel are placed in Fulton County Facilities. He and his staff are always accessible and available as needed. I would like to commend Mr. Featherstone and his excellent Janitorial Staff on a job well done this rating period.

C 2 C 3 G 4

Overall Performance Rating:	3,6	
Would you select/recommend this vendor again? (Check box for Yes. Leave Blank for No) Yes No	Rating completed by: James.Mor	ehead m. m. b
Department Head Name	Department Head Signature	Date
KUN SUWWARPA	you some	5/27/2015

Chiffon Featherston 5/28/2015 Dustity Cleaning Six.

		DEPARTMENT O	F PURCHASING & CON	TRACT COMPLIANCE	
			ACTORS PERFORMAN PROFESSIONAL SERVI		
Report Period	Start	Report Period End		Contract Period Start	Contract Period End
1/1/2015		4/30/2015		1/1/2015	12/31/2015
PO Number		A			PO Date
021315-02	03				2/13/2015
Department	1			FACILITIES AND TRA	NSPORTATION SERVICES
Bld Number		13ITB87106C-MT			
Service Comm		Janitorial Services (Grp I	E South Libraries:	Gro F Other Offices	North)
Contractor		Chi-Ada Corporation		- P	10 TOTAL
) = Unsatisfacto		Achieves contract requirements le	ess than 50% of the time,	not responsive, effective and	or efficient, unacceptable delay,
		incompetence, high degree of cus			er 1 1 1/1 1 1/1 1 1/1 1
= Poor		Achieves contract requirements 7 adjustments to programs; key em	'0% of the time. Marginal	ly responsive, effective and/o ble: customers somewhat sati	r efficient; delays require significant sfied.
= Satisfactory	,	Achieves contract requirements 8	30% of the time; generally	responsive, effective and/or	efficient; delays are excusable and/or
		results in minor programs adjustr customers indicate satisfaction.	ments; employees are cap	pable and satisfactorily provid	ling service without intervention;
= Good			10% of the time. Usually	responsive; effective and/or a	fficient; delays have not impact on
		programs/mission; key amployee.	s are highly competent as	nd seldom require guidance; o	customers are highly satisfied.
= Excellent		Achieves contract requirements 1 employees are experts and requir	00% of the time. Immedi e minimal directions: cur	ately responsive; highly effici stomers expectations are exce	ent and/or effective; no delays; key eded.
Quality of Go	nde/Sanifrae	-Specification Compliance - Techni			
	mments:	Operincation Compilative - recinit	car excellence - response	Administration - 1 organistra	
O lite	continues to be	a pleasure to work with Ms. Tynes an	d Mr. Turral. Their specific	ation compliance is good and be	oth continue to display their technical
C ex	cellence in the	application of their janitorial responsib	ilities. Ms. Tynes and Mr.	Turral's reports/administration re	main thorough, accurate and prompt.
C	ar nave met pe	rsonnel requirements in all of their fac	intes.		
2					
6 3					
C 4					
12					
imeliness of P	erformance (-\	Vere Milestones Met Per Contract -	Response Time (per agre	ement, if applicable) - Respon	nsiveness to Direction/Change - On
ime Completio	n Per Contrac	1)			
	13.L.				
	mments:		pended all scheduled aver		
	nes and Mr. Tu	Chi Ada mat their milestones and su		te They are always reliable and	I proactive in completing projects Ms.
0 [[n]		, Chi-Ada met their milestones and su rral have utilized their manpower and	resources in a variety of w	its. They are always reliable and ays to meet the desire and dem	I proactive in completing projects. Ms. ands of their Fulton County Customers.
O In Thi	rough their effic	rral have utilized their manpower and tiency, their assignments or projects v	resources in a variety of wa were completed on time and	ays to meet the desire and dem	ands of their Fulton County Customers.
0 In Tyr 1 Th C 2	rough their effic	rral have utilized their manpower and	resources in a variety of wa were completed on time and	ays to meet the desire and dem	ands of their Fulton County Customers.
0 In Tyr Th	rough their effic	rral have utilized their manpower and tiency, their assignments or projects v	resources in a variety of wa were completed on time and	ays to meet the desire and dem	ands of their Fulton County Customers.
0 In Tyr	rough their effic	rral have utilized their manpower and tiency, their assignments or projects v	resources in a variety of wa were completed on time and	ays to meet the desire and dem	ands of their Fulton County Customers.
O In In The Core	rough their effic ward to their co	rral have utilized their manpower and tiency, their assignments or projects v	resources in a variety of wa were completed on time and g period.	ays to meet the desire and dem	ands of their Fulton County Customers.
0 In Tyr 1 Th C 2 6 3 C 4 . Business Ref	rough their effic ward to their ex lations (-Respo mments:	rral have utilized their manpower and iency, their assignments or projects v intinued success during the next rating the next rating possiveness to Inquiries - Prompt Pro	resources in a variety of wa were completed on time and g period.	ays to meet the desire and dem d usually all of their Customers v	ands of their Fulton County Customers. were happy with the results. We look
0 Interpretation of the control of t	rough their effic ward to their or lations (-Respo mments:	rral have utilized their manpower and idency, their assignments or projects water intinued success during the next rating projects of the projects of the p	resources in a variety of water completed on time and g period. oblem Notifications)	ays to meet the desire and dem if usually all of their Customers to the customers to es. prompt to address problems	ands of their Fulton County Customers, were happy with the results. We look
0 In Ty Th C 2 Go 3 . Business Rel C 0 Ms sin It It It It	rough their effice ward to their or lations (-Respondents: s. Tynes and Micere about doin	rral have utilized their manpower and idency, their assignments or projects water intinued success during the next rating projects of the projects of the p	resources in a variety of water completed on time and g period. oblem Notifications)	ays to meet the desire and dem if usually all of their Customers to the customers to es. prompt to address problems	ands of their Fulton County Customers. were happy with the results. We look
0 In Ty Th C 2 Go 3 C 4 Since Solution 1 Ith	rough their effice ward to their or lations (-Respondents: s. Tynes and Micere about doin	rral have utilized their manpower and ciency, their assignments or projects water intinued success during the next rating provided the success of the suc	resources in a variety of water completed on time and g period. oblem Notifications)	ays to meet the desire and dem if usually all of their Customers to the customers to es. prompt to address problems	ands of their Fulton County Customers, were happy with the results. We look
0 In Tyr Th C 2 G 3 C 4 S. Business Rel C 0 Ms Sin Ith C 2	rough their effice ward to their or lations (-Respondents: s. Tynes and Micere about doin	rral have utilized their manpower and ciency, their assignments or projects water intinued success during the next rating provided the success of the suc	resources in a variety of water completed on time and g period. oblem Notifications)	ays to meet the desire and dem if usually all of their Customers to the customers to es. prompt to address problems	ands of their Fulton County Customers, were happy with the results. We look
0 In Ty Th C 2 Go 3 C 4 Since Solution 1 Ith	rough their effice ward to their or lations (-Respondents: s. Tynes and Micere about doin	rral have utilized their manpower and ciency, their assignments or projects water intinued success during the next rating provided the success of the suc	resources in a variety of water completed on time and g period. oblem Notifications)	ays to meet the desire and dem if usually all of their Customers to the customers to es. prompt to address problems	ands of their Fulton County Customers, were happy with the results. We look

http://employeecentral.co.fulton.ga.us/sites/fulcoforms/Purchasing/_layouts/Print.FormSer... 5/28/2015

18-1017 tors Performance Report - Chi-Ada Corporation_Professional Services Rating For... Page 2 of 2 Chi-Ada experienced some minor setbacks during this rating period; however, none were catastrophic or required major assistance from the County Staff. Most Fulton County Customers were satisfied with their day to day janitorial support. They met contract specification and remained within the contracted budget. However; I am still experiencing some problems with getting Invoices in a timely fashion. Improvement in this area is needed immediately. 6 2 C_3 C 4 5. Contractors Key Personnel (-Credentials/Experience Appropriate - Effective Supervision/Management - Available as Needed) Comments: Ms. Tynes and Mr. Turral are both great assets to Chi-Ada and Fulton County. They have recruited and hired a group of experienced Custodians and Managers to deliver good, consistent, and reliable janitorial services to a diverse group of Fulton County Customers. Through effective supervision, they have delivered the daily services with a smile and a sense of professionalism that resonates throughout their assigned facilities. They are always readily 0 2 available and quick to address all problems or concerns. Both are excellent Managers! C_3 @ 4 Overall Performance Rating: 3.2 Rating completed by: Would you select/recommend this vendor again? James.Morehead (Check box for Yes. Leave Blank for No) Yes Department Head Name Department Head Signature Date 5/27/2015 KUN SUWANARAA

http://employeecentral.co.fulton.ga.us/sites/fulcoforms/Purchasing/_layouts/Print.FormSer... 5/28/2015