

To: Steve Rapson
 Through: Ted L. Burgess *TLB*
 From: Sherry White *SW*
 Date: May 3, 2022
 Subject: Contract #2231-A: Public Works & Kiwanis Cleaning Service

The Purchasing Department issued Request for Quote #2231-A to secure a contractor for janitorial services at Public Works and Kiwanis Park. Notice of the opportunity was emailed to 53 companies. Another 1,352 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #91039 (Janitorial and Custodial Services), #95863 (Janitorial Management Services), and #96221 (Cleaning Services, Steam and Pressure). The offer was also advertised through Georgia Local Government Access Marketplace, and the county website.

Nine companies submitted quotes (Attachment 1).

The Building and Grounds Department recommends All Bright Janitorial Service. This company has not contracted with the county in the past, so a Contractor Performance Evaluation is not attached. A positive response from two of their references were received.

Specifics of the proposed contract are as follows:

Contract Name	#2231-A: Public Works & Kiwanis Cleaning Service	
Contractor	All Bright Janitorial Service	
Contract amount	\$8,412.00	
Budget:		
Department	Public Works	Kiwanis Park
Org Code	10040100	10060110
Object	522112	522112
Contract Amt.	\$6,312.00	\$2,100.00
Budget Requested	\$7,820.00	\$2,959.00

Approved by: *[Signature]* Date: 5/4/22

#2231 -A Public Works & Kiwanis Cleaning Service

TALLY SHEET

Bid Due Date: 4/14/2023

LOCATION	EST. SQ. FT.	Konte's Comm.		Walker & Sons		Clean Everything Up	
		Monthly	Annually	Monthly	Annually	Monthly	Annually
PUBLIC WORKS/FLEET	3,145	\$3,145.00	\$37,740.00	\$2,516.00	\$30,192.00	\$1,353.29	\$16,239.48
STAFF TRAILERS	1,890	\$1,890.00	\$22,680.00	\$1,512.00	\$18,144.00	\$813.27	\$9,759.24
KIWANIS PARK	5,089	\$5,089.00	\$61,068.00	\$4,071.20	\$48,854.40	\$0.00	\$0.00
TOTAL ANNUAL AMOUNT			\$121,488.00		\$97,190.40		\$25,998.72

LOCATION	EST. SQ. FT.	J&D Extreme		BMS, INC.		Direct Cleaning	
		Monthly	Annually	Monthly	Annually	Monthly	Annually
PUBLIC WORKS/FLEET	3,145	\$1,200.00	\$14,400.00	\$629.00	\$7,548.00	\$735.00	\$8,820.00
STAFF TRAILERS	1,890	\$400.00	\$4,800.00	\$567.00	\$6,804.00	\$255.00	\$3,060.00
KIWANIS PARK	5,089	\$1,200.00	\$14,400.00	\$1,017.80	\$12,213.60	\$515.00	\$6,180.00
TOTAL ANNUAL AMOUNT			\$33,600.00		\$26,565.60		\$18,060.00

LOCATION	EST. SQ. FT.	Mims Janitorial		All Bright Janitorial		*Vector Group, Inc.	
		Monthly	Annually	Monthly	Annually	Monthly	Annually
PUBLIC WORKS/FLEET	3,145	\$314.50	\$3,774.00	\$425.00	\$5,100.00		\$1,744.91
STAFF TRAILERS	1,890	\$189.00	\$2,268.00	\$101.00	\$1,212.00		\$1,744.91
KIWANIS PARK	5,089	\$508.90	\$6,106.80	\$175.00	\$2,100.00		\$3,795.83
TOTAL ANNUAL AMOUNT			\$12,148.80		\$8,412.00		\$7,285.65

* Withdrawn upon request by vendor

Sherry White

From: All Bright <allbrightjanitorialsvc@gmail.com>
Sent: Wednesday, May 3, 2023 11:26 AM
To: Sherry White
Subject: Re: FW: #2231-A Public Works and Kiwanis Cleaning Services

External Email Be cautious of sender, content, and links

Yes we will take it! Thanks in advance

On Wed, May 3, 2023 at 11:23 AM Sherry White <swhite@fayettecountyga.gov> wrote:

Mr. Griffin,

Our lowest bidder for the Public works department has withdrawn their bid. I would like to know if you can fulfill the complete #2231-A Public Works and Kiwanis Cleaning Services contract tasks for your **annual submitted quote price of \$8,412.00**? Please reply to this email so that I can move forward with the paperwork.

Thank you.

Sherry White

Contract Administrator

Fayette County Purchasing

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