

BID NUMBER: 05ITB47254YA
DESCRIPTION: JANITORIAL SERVICES

BID OPEN DATE: 11/03/05
COMMODITY:

PAGE 3 OF 4
REQUISITION #:
CONTACT NAME:
PHONE #:

DEPARTMENT: GENERAL SERVICES

PURCHASE CONTRACT (PC) #:

DESCRIPTION OF PRODUCT OR SERVICES DESIRED INDIVIDUAL LINE ITEM DESCRIPTIONS	6. VENDOR NAME				7. VENDOR NAME				8. VENDOR NAME				9. VENDOR NAME				10. VENDOR NAME				NON-RESPONSIVE VENDORS OTHER INFORMATION	
	QUALITY CLEANING SERVICES				GMI GROUP, INC.				GENERAL BUILDING MAINTENANCE, INC				ROSEMARK									
	VENDOR				VENDOR				VENDOR				VENDOR				VENDOR					
	ADDRESS				ADDRESS				ADDRESS				ADDRESS				ADDRESS					
	FAX: 770-489-6186				FAX: 678-482-7106				FAX: 770-452-7227				FAX: 903-597-0966				FAX:					
	TELEPHONE: 770-577-1219				TELEPHONE: 678-482-5288				TELEPHONE: 770-457-5678				TELEPHONE: 903-597-8040				TELEPHONE:					
	CONTACT PERSON: CLIFFORD FEATHERSTONE				CONTACT PERSON: JOSEPH WOODSON				CONTACT PERSON: DON KIM				CONTACT PERSON: JERRY TATE				CONTACT PERSON:					
	BID BOND: YES				BID BOND: CHECK				BID BOND: YES				BID BOND: YES				BID BOND:					
	MONTHLY	ANNUAL	S/SQ FT	DD/L P/R	MONTHLY	ANNUAL	S/SQ FT	ADD'L P/R	MONTHLY	ANNUAL	S/SQ FT	DD/L P/R	MONTHLY	ANNUAL	S/SQ FT	DD/L P/R	MONTHLY	ANNUAL	S/SQ FT	DD/L P/R		
Group B 12 Month Contract 2006	NO BID				\$53,496.31	\$641,955.68	\$0.6206	\$12.10	\$54,103.93	\$649,247.16	\$0.0523	\$12.07	\$63,794.00	\$765,524.00	0.74	\$12.50						
Group B 12 Month Option					\$53,496.31	\$641,955.68	\$0.6206	\$12.10	\$54,103.93	\$649,247.16	\$0.0523	\$12.07	\$65,707.00	\$788,490.00	0.76	\$12.68						
Group B 12 Month Renewal Option					\$54,566.23	\$654,794.79	\$0.6330	\$12.34	\$54,103.93	\$649,247.16	\$0.0523	\$12.07	\$67,679.00	\$812,144.00	0.79	\$12.26						
Group C 12 Contract (2006)	NO BID				\$20,441.69	\$245,300.32	\$0.7328	\$12.10	\$21,356.09	\$256,273.08	\$0.0638	\$12.07	\$18,131.00	\$217,578.00	0.65	\$12.50						
Group C 12 Renewal Option (thru					\$20,441.69	\$245,300.32	\$0.7328	\$12.10	\$21,356.09	\$256,273.08	\$0.0638	\$12.07	\$18,675.00	\$244,105.00	0.67	\$12.68						
Group C 12 Month Renewal Option					\$20,850.53	\$250,206.33	\$0.7475	\$12.34	\$21,356.09	\$256,273.08	\$0.0638	\$12.07	\$19,236.00	\$230,628.00	0.69	\$13.26						
Group D 12 Month Contract 2006	NO BID				\$17,580.89	\$210,970.68	\$1.2331	\$12.10	\$21,386.25	\$256,635.00	\$0.125	\$12.07	\$21,386.00	\$256,635.00	1.50	\$12.50						
Group D 12 Month Option (thru					\$17,580.89	\$210,970.68	\$1.2331	\$12.10	\$21,386.25	\$256,635.00	\$0.125	\$12.07	\$22,028.00	\$264,334.00	1.55	\$12.88						
Group D 12 Month Renewal Option					\$17,932.51	\$215,190.09	\$1.2578	\$12.34	\$21,386.25	\$256,635.00	\$0.125	\$12.07	\$22,689.00	\$272,264.00	1.59	\$13.26						
Group E 12 Month Contract 2006	NO BID				\$14,319.29	\$171,831.50	\$1.5335	\$12.10	\$14,006.25	\$168,075.00	\$0.125	\$12.07	\$14,006.00	\$168,075.00	1.50	\$12.50						
Group E 12 Month Option (thru					\$14,319.29	\$171,831.50	\$1.5335	\$12.10	\$14,006.25	\$168,075.00	\$0.125	\$12.07	\$14,426.00	\$173,117.00	1.55	\$12.88						
Group E 12 Month Renewal Option					\$14,605.68	\$175,268.13	\$1.5642	\$12.34	\$14,006.25	\$168,075.00	\$0.125	\$12.07	\$14,859.00	\$178,311.00	1.59	\$13.26						
Group F 12 Month Contract 2006	\$5,584.81	\$67,017.72	\$1.32	\$11.78	\$5,721.34	\$68,656.13	\$1.3523	\$12.10	\$8,174.13	\$98,089.56	\$0.161	\$12.07	\$6,769.00	\$81,234.00	1.60	\$12.50						
Group F 12 Month Option (thru	\$5,584.81	\$67,017.72	\$1.32	\$11.78	\$5,721.34	\$68,656.13	\$1.3523	\$12.10	\$8,174.13	\$98,089.56	\$0.161	\$12.07	\$6,973.00	\$83,671.00	1.65	\$12.88						
Group F 12 Month Renewal Option	\$5,584.81	\$67,017.72	\$1.32	\$11.78	\$5,835.77	\$70,029.25	\$1.3793	\$12.34	\$8,174.13	\$98,089.56	\$0.161	\$12.07	\$7,182.00	\$86,181.00	1.70	\$13.26						
Group G 12 Month Contract 2006	NO BID				\$16,976.41	\$203,716.91	\$0.9999	\$12.10	\$20,985.00	\$251,820.00	\$0.103	\$12.07	\$19,525.00	\$234,299.00	1.15	\$12.50						
Group G 12 Month Option (thru					\$16,976.41	\$203,716.91	\$0.9999	\$12.10	\$20,985.00	\$251,820.00	\$0.103	\$12.07	\$20,111.00	\$241,328.00	1.18	\$12.88						
Group G 12 Month Renewal Option					\$17,315.94	\$207,791.25	\$1.0199	\$12.34	\$20,985.00	\$251,820.00	\$0.103	\$12.07	\$20,714.00	\$248,567.00	1.22	\$13.26						
Group H 12 Month Contract 2006	NO BID				\$5,611.48	\$67,337.75	\$1.0541	\$12.10	\$6,388.00	\$76,656.00	\$1.10	\$12.07	\$5,323.00	\$63,880.00	1.00	\$12.50						
Group H 12 Month Option (thru					\$5,611.48	\$67,337.75	\$1.0541	\$12.10	\$6,388.00	\$76,656.00	\$1.10	\$12.07	\$5,483.00	\$65,796.00	1.03	\$12.88						
Group H 12 Month Renewal Option					\$5,723.71	\$68,684.51	\$1.0752	\$12.34	\$6,388.00	\$76,656.00	\$1.10	\$12.07	\$5,648.00	\$67,770.00	1.06	\$13.26						
Group I 12 Month Contract 2006	\$644.68	\$7,736.25	\$0.79	\$11.78	\$1,684.69	\$20,216.29	\$2.0699	\$12.10	\$1,367.52	\$16,410.24	\$0.14		\$1,465.00	\$17,582.00	1.80	\$12.50						
Group I 12 Month Option (thru	\$644.68	\$7,736.25	\$0.79	\$11.78	\$1,684.69	\$20,216.29	\$2.0699	\$12.10	\$1,367.52	\$16,410.24	\$0.14		\$1,509.00	\$18,110.00	1.85	\$12.88						
Group I 12 Month Renewal Option	\$644.68	\$7,736.25	\$0.79	\$11.78	\$1,718.38	\$20,620.62	\$2.1113	\$12.34	\$1,367.52	\$16,410.24	\$0.14		\$1,554.00	\$18,653.00	1.91	\$13.26						
Group J 12 Mont Contract 2006					\$12.00				\$12.05			\$12.07				12.50						
Group J 12 Month Renewal Option					\$12.00				\$12.05			\$12.07				12.88						
Group J 12 Month Renewal Option					\$12.00				\$12.29			\$12.07				13.26						
NO OF BIDS MAILED	BUYER'S NAME:																			DATE RECEIVED:		
NO OF BIDS RECEIVED	DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL)																			DATE COMPLETED:		
NO BIDS RECEIVED:	PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE																			COMPLETED BY:		
NO OF NONE RESPONSE	CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE																			DATE:		
																				DATE:		

BID NUMBER:
DESCRIPTION:

OPENING DATE:
COMMODITY:

PAGE 4 OF 4
CONTACT NAME:
PHONE #:

DEPARTMENT:

PURCHASE CONTRACT (PC) #:

DESCRIPTION OF PRODUCT OR SERVICES DESIRED INDIVIDUAL LINE ITEM DESCRIPTIONS	1. VENDOR NAME					2. VENDOR NAME					3. VENDOR NAME					4. VENDOR NAME					5. VENDOR NAME					NON-RESPONSE VENDORS OTHER INFORMATION						
	QUALITY CLEANING SERVICES					GMI GROUP, INC.					GENERAL BUILDING MAINTENANCE, INC.																					
	VENDOR					VENDOR					VENDOR					VENDOR					VENDOR											
	ADDRESS					ADDRESS					ADDRESS					ADDRESS					ADDRESS											
						470 SATELLITE BLVD, SUITE 4 SUWANEE, GA 30024					3835 PRESIDENTIAL PKWY, WUITE 200 ATLANTA, GA 30340-3711																					
	FAX: 770-489-6186					FAX: 678-482-7106					FAX: 770-452-7227					FAX:					FAX:											
	TELEPHONE: 770-577-1219					TELEPHONE: 678-482-5288					TELEPHONE: 770-457-5678					TELEPHONE:					TELEPHONE:											
	CONTACT PERSON: CLIFFORD FEATHERSTONE					CONTACT PERSON: JOSEPH WOODSON					CONTACT PERSON: DON KIM					CONTACT PERSON:					CONTACT PERSON:											
	BID BOND: YES					DATE:					DATE:					DATE:					DATE:											
ALTERNATE BID	MONTHLY	ANNUAL	\$/SQ FT*	DD'L P/H	MONTHLY	ANNUAL	\$/SQ FT*	DD'L P/H	MONTHLY	ANNUAL	\$/SQ FT*	DD'L P/H	MONTHLY	ANNUAL	\$/SQ FT*	DD'L P/H	MONTHLY	ANNUAL	\$/SQ FT*	DD'L P/H	MONTHLY	ANNUAL	\$/SQ FT*	DD'L P/H	MONTHLY	ANNUAL	\$/SQ FT*	DD'L P/H	MONTHLY	ANNUAL	\$/SQ FT*	DD'L P/H
12 Month Alternate Bid Contract 200	\$3,915.66	\$46,987.94	0.77	\$11.54	NO BID																											
12 Month Alternate Bid Renewal	\$3916.66	\$46,987.94	0.77	\$11.54																												
12 Month Alternate Bid Renewal	\$3916.66	\$46,987.97	0.77	\$11.54																												
BASE BID AMOUNT	\$79,911.48				\$1,629,985.26				\$1,773,205.90																							

NO. OF BIDS MAILED:		BUYER'S NAME:		DATE RECEIVED:
NO. OF BIDS RECEIVED:		DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL):		DATE COMPLETED:
NO BIDS RECEIVED:		PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE:		COMPLETED BY:
NO. OF NONE RESPONSE:		CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE:		DATE:
				DATE: