

Eric Greitens
Governor



Catherine F. Brown
Director

Sarah Steelman
Commissioner

State of Missouri
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Division of Facilities Management
Design and Construction
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(573) 751-3339
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NOTICE OF AWARD

| | | | | | | | |
|--|----------------|---|----------------|---|---|---|--|
| CONTRACT NUMBER JLES170061 | | CONTRACT TITLE Janitorial Services – Eminence (Shannon County), MO 65466 | | | CONTRACT PERIOD March 1, 2017 through February 28, 2018 | | |
| VENDOR NAME AND ADDRESS: Resource Service Solutions P.O. Box 4767 Olathe, KS 66062 | | | | VENDOR NUMBER: 4121521510-0/ MB00094188 | | | |
| | | | | VENDOR CONTACT: Kristine Ward Phone: 913-338-5050 Email: KWARD@RSS-WEB.COM | | | |
| ADDRESS | LEASE # | DAYS Per WK | SQ FEET | PRICE Per SQ FT | MONTHLY AMOUNT | CONTACT | |
| Highway 19 South & Route F | 10100623 | 5 | 4,020 | \$.13 | \$522.60 | Shirley Burke Email: Shirley.a.burke@dss.mo.gov | |
| ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: | | | | | | | |
| The bid submitted by Resource Service Solutions dated 2/2/2017 in response to RFQ# JLES170061 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: 2/3/2017 | | | |
| SIGNATURE OF OA/FMDC AUTHORIZED REPRESENTATIVE: | | | | TITLE: Section Manager | | DATE: 2-3-17 | |

Jeremiah W. (Jay) Nixon
Governor



Catherine F. Brown
Director

Doug Nelson
Commissioner

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BID EVALUATION MEMORANDUM

Date: February 3, 2017

Bid Number: JLES170061

Bid Title: Janitorial Services - Eminence

Date Closed: 02/01/2017

Contract Specialist: Amber Willis *adw*

Contract's Unit Manager: Rebecca Brinkley *RB*

Pursuant to RFQ JLES170061 for Janitorial Services in Eminence, 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.

No "No Bids" were received in response to RFQ JLAD0816.

One (1) Late Bids was received in response to RFQ JLES170061. The bidder was:

1) Resource Service Solutions

All bids received in response to RFQ JLES170061 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 Resource Service Solutions has been determined to be responsive to the mandatory requirements of the RFQ, and is the lowest responsible and reliable bidder. Resource Service Solutions has several contracts with the State of Missouri. The results of the cost evaluation were forwarded to Amy Spray of Real Estate Services Unit for review to approve an award to Resource Service Solutions. Real Estate Services approved the award to Resource Service Solutions. Therefore, I am proceeding with the award as approved.



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 | |
|----------------------------|-------|--------------------------|---------------|--------------------|---------------|--------------------|---------------|-------------------------------|---------------|
| Line Item | Qty | Price | Extended Cost | Price | Extended Cost | Price | Extended Cost | Price | Extended Cost |
| 001 | 4,020 | \$0.13 | \$6,271.20 | \$0.13 | \$6,271.20 | \$0.13 | \$6,271.20 | \$0.13 | \$6,271.20 |
| 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 | \$0.20 | \$10.00 | \$0.20 | \$10.00 | \$0.20 | \$10.00 | \$0.20 | \$10.00 |
| 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 |
| 014 | 1 | \$27.00 | \$27.00 | \$27.00 | \$27.00 | \$27.00 | \$27.00 | \$27.00 | \$27.00 |
| 015 | 1 | \$27.00 | \$27.00 | \$27.00 | \$27.00 | \$27.00 | \$27.00 | \$27.00 | \$27.00 |
| 016 | 1 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$12.50 | \$12.50 |
| | | TOTAL | \$6,511.70 | TOTAL | \$6,511.70 | TOTAL | \$6,511.70 | TOTAL | \$6,511.70 |
| | | | | | | | | TOTAL CONTRACT COST | |
| | | | | | | | | Grand Total Cost \$ 26,046.80 | |
| | | | | | | | | Blind & Sheltered Workshop 0 | |
| | | | | | | | | SDVE 0 | |
| | | | | | | | | Total Cost Points 200 | |