

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.RealEstate@oa.mo.gov

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

NOTICE OF AWARD

CONTRACT NUMBER JLHT0916	LEASE NUMBER 10701017	FACILITY ADDRESS 16798 Oak Hill Drive, Houston (Texas County), MO	
CONTRACT TITLE Janitorial Services – Houston, MO		CONTRACT PERIOD November 1, 2015 through October 31, 2016	
VENDOR NUMBER 4958060920-1		Site Information: Number of Days per Week - 5 Number of Square Feet – 12,522 Price per Square Foot: \$.095 Monthly Amount: \$ 1,189.59	
VENDOR NAME AND ADDRESS Jennifer R. Calhoun PO Box 363 Houston, MO 65483 Email: Jennifer.r.calhoun@dss.mo.gov Phone: (417) 260-5336		ON-SITE CONTACT INFORMATION Name: Nancy (Roxy) Sponsler Phone Number: (417) 967-4551 x 250 Email: nancy.r.sponsler@dss.mo.gov	
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The bid submitted by Jennifer R. Calhoun dated 9/25/15 in response to RFQ# JLHT0916 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: 10/13/2015	
SIGNATURE OF OA/FMDC AUTHORIZED REPRESENTATIVE: 		TITLE: Section Manager	DATE: 10-14-15



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

RFQ #: JL1110916
TITLE: Janitorial Services – Houston
ISSUE DATE: 09/15/15

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

RETURN BID NO LATER THAN: October 1, 2015 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 - FMD - JANITORIAL BID
(Mail or Fax, please do not do both)

CONTRACT PERIOD: Effective Date of Contract through One Year

DELIVER SUPPLIES/SERVICES FOR (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:	STATE AGENCY'S NAME AND ADDRESS:
16798 Oak Hill Drive, Houston (Texas County), MO	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 Jennifer Calhoun		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. Jennifer R. Calhoun	
MAILING ADDRESS PO Box 363		IRS FORM 1099 MAILING ADDRESS PO Box 363	
CITY, STATE, ZIP CODE Houston, Mo 65483		CITY, STATE, ZIP CODE Houston, Mo 65483	
CONTACT PERSON Jennifer Calhoun		EMAIL ADDRESS Jennifer.R.Calhoun@dss.mo.gov	
PHONE NUMBER 417.260.5336		FAX NUMBER 417.967.2450	
TAXPAYER ID NUMBER (TIN) 495806092	TAXPAYER ID (TIN) TYPE (CHECK ONE) FEIN <input type="checkbox"/> SSN <input checked="" type="checkbox"/>		VENDOR NUMBER (IF KNOWN)
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input type="checkbox"/> Corporation <input checked="" type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Other		(NOTE: LLC IS NOT A VALID TAX FILING TYPE.)	
AUTHORIZED SIGNATURE Jennifer R. Calhoun		DATE 9/25/15	
PRINTED NAME Jennifer R. Calhoun		TITLE	

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
001	Janitorial Services	\$ <u>0.095</u> per square foot, per month	\$ <u>0.095</u> per square foot, per month	\$ <u>0.095</u> 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
002	Interior Window Cleaning and Other Interior Glass Surfaces	\$ <u>0.025</u> per linear foot	\$ <u>0.025</u> per linear foot	\$ <u>0.025</u> per linear foot
003	Exterior Window Cleaning	\$ <u>0.025</u> per linear foot	\$ <u>0.025</u> per linear foot	\$ <u>0.025</u> per linear foot
004	Hard Floor Cleaning - Stripping and Refinishing of Hard Flooring	\$ <u>0.35</u> per square foot	\$ <u>0.35</u> per square foot	\$ <u>0.35</u> per square foot
005	Deep Carpet Cleaning and Water Extraction Services	\$ <u>0.15</u> per square foot	\$ <u>0.15</u> per square foot	\$ <u>0.15</u> per square foot
006	Brushing and Spot Cleaning of Fabric Furniture	\$ <u>5.00</u> per piece	\$ <u>5.00</u> per piece	\$ <u>5.00</u> per piece
007	Cleaning and Vacuuming of Cloth Cubicle Partitions	\$ <u>5.00</u> per partition	\$ <u>5.00</u> per partition	\$ <u>5.00</u> per partition
008	One time Construction Clean-up	\$ <u>0.05</u> per square foot	\$ <u>0.05</u> per square foot	\$ <u>0.05</u> per square foot
009	Ongoing Construction Clean-up	\$ <u>0.05</u> per square foot	\$ <u>0.05</u> per square foot	\$ <u>0.05</u> per square foot
010	Final Clean-Up	\$ <u>0.05</u> per square foot	\$ <u>0.05</u> per square foot	\$ <u>0.05</u> per square foot
011	Additional Paper Towel Rolls	\$ <u>10.00</u> per case (minimum of 6 rolls per case)	\$ <u>10.00</u> per case (minimum of 6 rolls per case)	\$ <u>10.00</u> per case (minimum of 6 rolls per case)
012	Additional Tri-Fold Paper Towels	\$ <u>25.00</u> per case (minimum of 6 rolls per case)	\$ <u>25.00</u> per case (minimum of 6 rolls per case)	\$ <u>25.00</u> per case (minimum of 6 rolls per case)
013	Additional Personnel	\$ <u>8.00</u> Per Hour, Per Person	\$ <u>8.00</u> Per Hour, Per Person	\$ <u>8.00</u> Per Hour, Per Person

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 <input type="checkbox"/>	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:	Jennifer R. Calhoun
In what office/agency are they employed?	Texas County Family Support Division
Employment Title:	Eligibility Specialist
Percentage of ownership interest in bidder's organization:	100 %

EXHIBIT F
BUSINESS ENTITY CERTIFICATION, ENROLLMENT DOCUMENTATION,
AND AFFIDAVIT OF WORK AUTHORIZATION

BUSINESS ENTITY CERTIFICATION:

The bidder/contractor must certify their current business status by completing either Box A or Box B or Box C on this Exhibit.

- BOX A:** To be completed by a non business entity as defined below.
- BOX B:** To be completed by a business entity who has not yet completed and submitted documentation pertaining to the federal work authorization program as described at http://www.dhs.gov/xprevprot/programs/rc_11852216/8150.shtm.
- BOX C:** To be completed by a business entity who has already submitted documentation with a notarized date on or after **September 1, 2009**, to a Missouri state agency including Division of Purchasing and Materials Management.

Business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo is any person or group of persons performing or engaging in any activity, enterprise, profession, or occupation for gain, benefit, advantage, or livelihood. The term "business entity" shall include but not be limited to self-employed individuals, partnerships, corporations, contractors, and subcontractors. The term "business entity" shall include any business entity that possesses a business permit, license, or tax certificate issued by the state, any business entity that is exempt by law from obtaining such a business permit, and any business entity that is operating unlawfully without such a business permit. The term "business entity" shall not include a self-employed individual with no employees or entities utilizing the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

Note: Regarding governmental entities, business entity includes Missouri schools, Missouri universities (other than stated in Box C), out of state agencies, out of state schools, out of state universities, and political subdivisions. A business entity does not include Missouri state agencies and federal government entities.

BOX A – CURRENTLY NOT A BUSINESS ENTITY

I certify that Jennifer Calhoun (Company/Individual Name) **DOES NOT CURRENTLY MEET** the definition of a business entity, as defined in section 285.525, RSMo pertaining to section 285.530, RSMo as stated above, because: (check the applicable business status that applies below)

- I am a self employed individual with no employees; **OR**
- The company that I represent employs the services of direct sellers as defined in subdivision (17) of subsection 12 of section 288.034, RSMo.

I certify that I am not an alien unlawfully present in the United States and if Jennifer Calhoun (Company/Individual Name) is awarded a contract for the services requested herein under JLHT0916 (Bid/SFS/Contract Number) and if the business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo then, prior to the performance of any services as a business entity, Jennifer Calhoun (Company/Individual Name) agrees to complete Box B, comply with the requirements stated in Box B and provide the _____ Office of Administration, Division of Facilities Management, Design and Construction with all documentation required in Box B of this exhibit.

Jennifer Calhoun
Authorized Representative's Name
(Please Print)

Jennifer Calhoun
Authorized Representative's Signature

Company Name (if applicable)

9/25/15
Date

Willis, Amber

From: Brinkley, Rebecca
Sent: Friday, September 25, 2015 11:26 AM
To: Willis, Amber
Subject: FW: Received Fax From: Texas County Spnd.
Attachments: MOSRVFAX05A_1509251331457616.TIF

Bid response for Houston.

Rebecca Brinkley
Contract Services Unit - Section Manager State of Missouri Office of Administration Division of Facilities Management,
Design and Construction Harry S Truman Office Building
301 West High Street, Room 730
Jefferson City, MO 65102
Phone: (573) 526-4135
Fax: (573) 751-7277
E-mail: Rebecca.Brinkley@oa.mo.gov

-----Original Message-----
From: FMDC GENERAL
Sent: Friday, September 25, 2015 9:08 AM
To: Brinkley, Rebecca
Subject: Fw: Received Fax From: Texas County Spnd.

If you have questions or need additional information, please do not hesitate to contact me.

Thank you,
Paula Jacobs, BOC I
Executive I
OA/FMDC - Operations
Phone: (573)-751-0461
Cell: (573) 291-0407
E-Mail - Paula.jacobs@oa.mo.gov

-----Original Message-----
From: mosrvfax [<mailto:mosrvfax@oa.mo.gov>]
Sent: Friday, September 25, 2015 8:32 AM

To: FMDC GENERAL
Subject: Received Fax From: Texas County Spnd.

This message was received via FAXCOM, a product from Biscom Inc. <http://www.biscom.com/>

-----Fax Reception Report-----

Received Time: 09/25/2015 08:28
Result: OK
Description: All pages received OK
Result Code: 0000
Pages Received: 6
Remote TSI: Texas County Spnd.
Connect Time: 2 minutes, 22 seconds
Routing ID: 5737517277
Caller ID:
Unique ID: MOSRVFAX05A_1509251331457616
Fax Line: 25
Fax Server: mosrvfax05a

The fax is included as a TIF image attachment

Fax Cover

Date: 9/25/15

To:

Office of Administration

FMDC – Janitorial Bid

573-751-7277

From:

Jennifer Calhoun

RE: RFQ # JLHT0916

6 pages including cover

Jeremiah W. (Jay) Nixon
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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

BID EVALUATION MEMORANDUM

Date: October 13, 2015

Bid Number: JLHT0916

Bid Title: Janitorial Services - Houston

Date Closed: 09/24/15

Contract Specialist: Amber Willis *adw*

Contract's Unit Manager: Rebecca Brinkley *RB*

Pursuant to RFQ JLHT0916 for Janitorial Services in Ava, 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.

Four (4) bids were received in response to RFQ JLHT0916. The bidders were:

Jennifer R. Calhoun
Resource Service Solutions
R. K. Janitorial Service
Retherford Cleaning Service

No "No Bids" were received in response to RFQ JLHT0916.

No Late Bids were received in response to RFQ JLHT0916

All bids received in response to RFQ JLHT0916 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 Jennifer R. Calhoun has been determined to be responsive to the mandatory requirements of the RFQ, and is the lowest responsible and reliable bidder. Jennifer R. Calhoun is the current contractor for this location with no known issues or complaints. The results of the cost evaluation were forwarded to Amy Spray of Real Estate Services Unit for review to approve an award to Jennifer R. Calhoun. Real Estate Services approved the award to Jennifer R. Calhoun. Therefore, I am proceeding with the award as approved.

Bid Number: JLHT0916 Bid Name: Janitorial Services Houston Evaluation Date: 10/12/15

RSS	Line Item	Qty	Original Contract Period		1st Renewal Period		2nd Renewal Period		TOTAL CONTRACT COST
			Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	
	001	12522	0.1200	\$ 18,031.68	0.1200	\$ 18,031.68	0.1200	\$ 18,031.68	
	002	1	\$0.0000	\$0.000	\$0.0000	\$0.000	\$0.0000	\$0.000	
	003	1	\$0.0000	\$0.000	\$0.0000	\$0.000	\$0.0000	\$0.000	
	004	1	\$0.3500	\$0.350	\$0.3500	\$0.350	\$0.3500	\$0.350	
	005	1	\$0.1400	\$0.140	\$0.1400	\$0.140	\$0.1400	\$0.140	
	006	1	\$0.0000	\$0.000	\$0.0000	\$0.000	\$0.0000	\$0.000	
	007	1	\$0.0000	\$0.000	\$0.0000	\$0.000	\$0.0000	\$0.000	
	008	250	\$0.1200	\$30.000	\$0.1200	\$30.000	\$0.1200	\$30.000	
	009	250	\$0.1000	\$25.000	\$0.1000	\$25.000	\$0.1000	\$25.000	
	010	250	\$0.0500	\$12.500	\$0.0500	\$12.500	\$0.0500	\$12.500	
	011	1	\$25.0000	\$25.000	\$25.0000	\$25.000	\$25.0000	\$25.000	
	012	1	\$25.6500	\$25.650	\$25.6500	\$25.650	\$25.6500	\$25.650	
	013	1	\$12.5000	\$12.500	\$12.5000	\$12.500	\$12.5000	\$12.500	
			TOTAL	\$18,162.82	TOTAL	\$18,162.82	TOTAL	\$18,162.82	
<p style="text-align: right;">Grand Total Cost \$ 54,488.46</p>									
<p style="text-align: right;">Blind & Sheltered Workshop 0</p>									
<p style="text-align: right;">SDVE 0</p>									
<p style="text-align: right;">Total Cost Points 158</p>									

Bid Number: JHHT0916
Houston

Bid Name: Janitorial Services
Evaluation Date: 10/12/15

Retherford Cleaning Service		Original Contract Period		1st Renewal Period		2nd Renewal Period		TOTAL CONTRACT COST	
Line Item	Qty	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost		
001	12522	0.1100	\$ 16,529.04	0.1100	\$ 16,529.04	0.1100	\$ 16,529.04	TOTAL CONTRACT COST	
002	1	\$0.1700	\$0.170	\$0.1700	\$0.170	\$0.1700	\$0.170		
003	1	\$0.2000	\$0.200	\$0.2000	\$0.200	\$0.2000	\$0.200		
004	1	\$0.1000	\$0.100	\$0.1000	\$0.100	\$0.1000	\$0.100		
005	1	\$0.0800	\$0.080	\$0.0800	\$0.080	\$0.0800	\$0.080		
006	1	\$2.0000	\$2.000	\$2.0000	\$2.000	\$2.0000	\$2.000		
007	1	\$0.4500	\$0.450	\$0.4500	\$0.450	\$0.4500	\$0.450		
008	250	\$0.0800	\$20.000	\$0.0800	\$20.000	\$0.0800	\$20.000		
009	250	\$0.0800	\$20.000	\$0.0800	\$20.000	\$0.0800	\$20.000		
010	250	\$0.0800	\$20.000	\$0.0800	\$20.000	\$0.0800	\$20.000		
011	1	\$30.0000	\$30.000	\$30.0000	\$30.000	\$30.0000	\$30.000		
012	1	\$24.0000	\$24.000	\$24.0000	\$24.000	\$24.0000	\$24.000		
013	1	\$8.5000	\$8.500	\$8.5000	\$8.500	\$8.5000	\$8.500		
TOTAL			\$16,654.54	TOTAL	\$16,654.54	TOTAL	\$16,654.54		
Grand Total Cost								\$	49,963.62
Blind & Sheltered Workshop									0
SDVE									0
Total Cost Points									173



Division of Facilities Management,

Design and Construction

COST EVALUATION

Contract Specialist: Amber Willis

Bid Number: JLHT0916

Bid Name: Janitorial Services
Houston

Evaluation Date: 10/12/15

Jennifer R. Calhoun		Original Contract Period		1st Renewal Period		2nd Renewal Period		TOTAL CONTRACT COST	
Line Item	Qty	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost		
001	12522	0.0950	\$ 14,275.08	0.0950	\$ 14,275.08	0.0950	\$ 14,275.08		
002	1	\$0.0250	\$0.025	\$0.0250	\$0.025	\$0.0250	\$0.025		
003	1	\$0.0250	\$0.025	\$0.0250	\$0.025	\$0.0250	\$0.025		
004	1	\$0.3500	\$0.350	\$0.3500	\$0.350	\$0.3500	\$0.350		
005	1	\$0.1500	\$0.150	\$0.1500	\$0.150	\$0.1500	\$0.150		
006	1	\$5.0000	\$5.000	\$5.0000	\$5.000	\$5.0000	\$5.000		
007	1	\$5.0000	\$5.000	\$5.0000	\$5.000	\$5.0000	\$5.000		
008	250	\$0.0500	\$12.500	\$0.0500	\$12.500	\$0.0500	\$12.500		
009	250	\$0.0500	\$12.500	\$0.0500	\$12.500	\$0.0500	\$12.500		
010	250	\$0.0500	\$12.500	\$0.0500	\$12.500	\$0.0500	\$12.500		
011	1	\$10.0000	\$10.000	\$10.0000	\$10.000	\$10.0000	\$10.000		
012	1	\$25.0000	\$25.000	\$25.0000	\$25.000	\$25.0000	\$25.000		
013	1	\$8.0000	\$8.000	\$8.0000	\$8.000	\$8.0000	\$8.000		
	TOTAL		\$14,366.13	TOTAL	\$14,366.13	TOTAL	\$14,366.13		
Grand Total Cost								\$	43,098.39
Blind & Sheltered Workshop									0
SDVE									0
Total Cost Points									200

Bid Name: Janitorial Services
Houston

Evaluation Date: 10/12/15

Bid Number: JLHT0916

R. K. Janitorial Line Item	Qty	Original Contract Period		1st Renewal Period		2nd Renewal Period		TOTAL CONTRACT COST
		Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	
001	12522	0.1240	\$ 18,632.74	0.1240	\$ 18,632.74	0.1240	\$ 18,632.74	
002	1	\$0.0000	\$0.000	\$0.0000	\$0.000	\$0.0000	\$0.000	
003	1	\$0.0000	\$0.000	\$0.0000	\$0.000	\$0.0000	\$0.000	
004	1	\$0.0000	\$0.000	\$0.0000	\$0.000	\$0.0000	\$0.000	
005	1	\$0.0000	\$0.000	\$0.0000	\$0.000	\$0.0000	\$0.000	
006	1	\$0.0000	\$0.000	\$0.0000	\$0.000	\$0.0000	\$0.000	
007	1	\$0.0000	\$0.000	\$0.0000	\$0.000	\$0.0000	\$0.000	
008	250	\$0.0000	\$0.000	\$0.0000	\$0.000	\$0.0000	\$0.000	
009	250	\$0.0000	\$0.000	\$0.0000	\$0.000	\$0.0000	\$0.000	
010	250	\$0.0000	\$0.000	\$0.0000	\$0.000	\$0.0000	\$0.000	
011	1	\$22.0000	\$22.000	\$22.0000	\$22.000	\$22.0000	\$22.000	
012	1	\$20.0000	\$20.000	\$20.0000	\$20.000	\$20.0000	\$20.000	
013	1	\$8.0000	\$8.000	\$8.0000	\$8.000	\$8.0000	\$8.000	
		TOTAL	\$18,682.74	TOTAL	\$18,682.74	TOTAL	\$18,682.74	

Grand Total Cost \$ 56,048.21

Blind & Sheltered Workshop 0

SDVE 0

Total Cost Points 154

Willis, Amber

From: Spray, Amy
Sent: Tuesday, October 13, 2015 12:02 PM
To: Willis, Amber
Cc: Wilde, Kyle
Subject: Fwd: JLHT0916-Houston (lease #10701017) -- FOR YOUR REVIEW AND APPROVALS

Please proceed with the award.

Thanks.

Sent from my iPhone

Begin forwarded message:

From: "Cavender, Lisa" <Lisa.Cavender@oa.mo.gov>
Date: October 13, 2015 at 11:24:52 AM CDT
To: "Spray, Amy" <Amy.Spray@oa.mo.gov>
Cc: "Wilde, Kyle" <Kyle.Wilde@oa.mo.gov>
Subject: RE: JLHT0916-Houston (lease #10701017) -- FOR YOUR REVIEW AND APPROVALS

Yes proceed. Thanks Lisa

From: Spray, Amy
Sent: Tuesday, October 13, 2015 11:02 AM
To: Cavender, Lisa
Cc: Wilde, Kyle
Subject: Fwd: JLHT0916-Houston (lease #10701017) -- FOR YOUR REVIEW AND APPROVALS

Lisa,

See the evaluation below. Houston, increase of \$0.01/sqft (\$0.12/sqft annual).
If the budget allows, may we proceed with the award?

Thank you.

Sent from my iPhone

Begin forwarded message:

From: "Wilde, Kyle" <Kyle.Wilde@oa.mo.gov>
Date: October 13, 2015 at 10:08:46 AM CDT
To: "Spray, Amy" <Amy.Spray@oa.mo.gov>
Subject: FW: JLHT0916-Houston (lease #10701017)

Janitorial Services for Houston, MO has closed. The attached cost evaluation signifies the current contractor is the low bidder (Jennifer R. Calhoun). An increase of \$1,459.44 per year will be seen. Can we proceed with an award to Jennifer R. Calhoun with this increase?

Janitorial Bid Document Checklist

Willis, Amber

From: Wilde, Kyle
Sent: Tuesday, October 13, 2015 11:31 AM
To: Willis, Amber
Cc: Brinkley, Rebecca
Subject: FW: JLHT0916-Houston (lease #10701017) -- FOR YOUR REVIEW AND APPROVALS

Please proceed with an award to Jennifer R. Calhoun in Houston, MO. Let me know if you need anything further. Thank you.

From: Cavender, Lisa
Sent: Tuesday, October 13, 2015 11:25 AM
To: Spray, Amy
Cc: Wilde, Kyle
Subject: RE: JLHT0916-Houston (lease #10701017) -- FOR YOUR REVIEW AND APPROVALS

Yes proceed. Thanks Lisa

From: Spray, Amy
Sent: Tuesday, October 13, 2015 11:02 AM
To: Cavender, Lisa
Cc: Wilde, Kyle
Subject: Fwd: JLHT0916-Houston (lease #10701017) -- FOR YOUR REVIEW AND APPROVALS

Lisa,

See the evaluation below. Houston, increase of \$0.01/sqft (\$0.12/sqft annual).
If the budget allows, may we proceed with the award?

Thank you.

Sent from my iPhone

Begin forwarded message:

From: "Wilde, Kyle" <Kyle.Wilde@oa.mo.gov>
Date: October 13, 2015 at 10:08:46 AM CDT
To: "Spray, Amy" <Amy.Spray@oa.mo.gov>
Subject: FW: JLHT0916-Houston (lease #10701017)

Janitorial Services for Houston, MO has closed. The attached cost evaluation signifies the current contractor is the low bidder (Jennifer R. Calhoun). An increase of \$1,459.44 per year will be seen. Can we proceed with an award to Jennifer R. Calhoun with this increase?

Janitorial Bid Document Checklist
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