

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 JLJC0816	LEASE NUMBER 02602582	FACILITY ADDRESS 131 West High Street (Post Office) Jefferson City (Cole County) MO 65101	
CONTRACT TITLE Janitorial Services – Jefferson City, MO		CONTRACT PERIOD October 1, 2015 through September 30, 2016	
VENDOR NUMBER 4316239280-1	Site Information: Number of Days per Week - Daily Number of Square Feet – 8,520 Price per Square Foot \$.06 Monthly Amount: \$511.20		
VENDOR NAME AND ADDRESS Archie L. Andrews Janitorial Services 1107 Maywood Drive Jefferson City, MO 65109 Email: archiepc@aol.com Phone: (573) 619-8011		ON-SITE CONTACT INFORMATION Name: Vicki Hale Phone Number: (573) 751-5016 Email: Vicki.hale@oa.mo.gov	
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The bid submitted by Archie L Andrews Janitorial Services, dated 9/04/15 in response to RFQ#JLJC0816 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: 9/24/2015	
SIGNATURE OF OA/FMDC AUTHORIZED REPRESENTATIVE: 		TITLE: Section Manager	DATE: 9/24/15



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

RFQ #: JLJC0816
 TITLE: Janitorial Services – Jefferson City
 ISSUE DATE: 8/15/15

CONTRACT SPECIALIST: Rebecca Brinkley
 PHONE #: (573) 526-4135
 FAX #: (573) 751-7277
 E-MAIL: Rebecca.brinkley@oa.mo.gov

RETURN BID NO LATER THAN: September 4, 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 - FMDC – JANITORIAL BID
(Mail or Fax, please do not do both)

CONTRACT PERIOD: Effective Date of Contract through One year

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:	STATE AGENCY'S NAME AND ADDRESS:
<p>131 West High Street (Post Office) Jefferson City (Cole County), MO</p>	<p>Office of Administration Division of Facilities Management, Design & Construction 301 West High Street, Room 730 Jefferson City, MO 65102</p>

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 <i>Archie L Andrews - Janitorial Svcs</i>		LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO. <i>Archie L Andrews</i>	
MAILING ADDRESS <i>1107 Maywood Drive</i>		IRS FORM 1099 MAILING ADDRESS <i>1107 Maywood Drive</i>	
CITY, STATE, ZIP CODE <i>Jefferson City Missouri 65109</i>		CITY, STATE, ZIP CODE <i>Jefferson City Missouri 65109</i>	
CONTACT PERSON <i>Archie L Andrews</i>		EMAIL ADDRESS <i>archiepc@aol.com</i>	
PHONE NUMBER <i>573/619-8011</i>		FAX NUMBER 	
TAXPAYER ID NUMBER (TIN) <i>43-1623928</i>	TAXPAYER ID (TIN) TYPE (CHECK ONE) <input checked="" type="checkbox"/> FEIN <input type="checkbox"/> SSN		VENDOR NUMBER (IF KNOWN)
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) (NOTE: LLC IS NOT A VALID TAX FILING TYPE.) <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Sole Proprietor <input type="checkbox"/> Other			
AUTHORIZED SIGNATURE <i>Archie L Andrews</i>		DATE <i>September 4, 2015</i>	
PRINTED NAME <i>Archie L Andrews</i>		TITLE <i>Owner</i>	

PROPOSAL FOR JANITORIAL SERVICES
131 WEST HIGH STREET (POST OFFICE)
ARCHIE L ANDREWS JANITORIAL SERVICES
1107 MAYWOOD DRIVE
JEFFERSON CITY MISSOURI 65109-1874

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OFFEROR'S EXPERIENCE

Archie L. Andrews Janitorial Service first contract was in Eldon, Missouri in 1989 with the Department of Social Services 3,000 square feet of carpet and tile floors combine. My contact person was Mr. Dean Shorter of Eldon, Missouri which lasted for 9 years. Below is a list of some of the buildings Archie L. Andrews Janitorial Service has cleaned through the years in Jefferson City, Columbia, St Louis and St Charles, Missouri:

FEED/SEED LAB

HEALTH LAB-Located on McCarthy before relocation

LABOR & INDUSTRIAL RELATIONS (DOLIR)

AGRICULTURE BLDG NOW GEORGE WASHINGTON CARVER BLDG

PETROLEUM/OCTAINE LAB

PRINCE HALL BLDG
INDUSTRIAL BLVD COMPLEX
INFORMATION TECHNOLOGY SERVICE DIVISION-ITSD BLDG
PROFESSIONAL REGISTRATION
DEPARTEMENT OF REVENUE-JEFFERSON CITY, COLUMBIA & ST. L
MOTOR VEHICLE-JEFFERSON CITY, COLUMBIA, & ST. LOUIS
KNIPP BLDG
HOWERTON BLDG
SOCIAL SERVICE-Located on ELM
PROBATION & PAROLE-JEFFERSON CITY & COLUMBIA
OFFICE OF STATE COURTS
FEDERAL EXPRESS-JEFFERSON CITY & COLUMBIA
DEPARTMENT OF MOTOR VEHICLE-Located on Madison
FIRE MARSHALL
PETCO
INFOCROSSING
SECOND BAPTIST CHURCH
LOTTERY COMMISION
PREMIER BANK
REGIONS BANK
DEPARTMENT OF CORRECTIONS (7) LOCATIONS
ENVIRONMENTAL IMPROVEMENT & ENERGY RESOURSE AUTHORITY
FORMS MANAGEMENT
ELEMENTARY & SECONDARY EDUCATION
MERRELL UNIVERISITY OF BEAUTY ARTS & SCIENCE
STATE PRINT CENTER
HEALTH & SENIOR SERVICES
HIGHWAY RECIPROCITY COMMISSION
LIEUTENANT GOVERNOR
BAPTIST STUDENT UNION
DEPARTMENT OF MENTAL HEALTH
OVERSIGHT DIVISION-CAPITOL BLDG
PETROLEUM LABORATORY

Infocrossing Healthcare Services Inc

905 Weathered Rock Road, Jefferson City, MO 65101

May 1, 1990-Present, Square Footage 40,000

Carla Klebba-573/635-2434x5322

Wipro-Infocrossing

728 Heisinger Road, Jefferson City, MO 65109

July 1, 2009-Present-Square Footage: 6,000

Ann Roark -573/635-2434x5475

Howerton Building, Office of Administration/DSS

615 Howerton Court, Jefferson City, MO 65101

October 1, 2013-Present-Square Footage: 86,113

Vernon Morris- 573/526-1136

Broadway Building, Attorney General/DDS

221 West High Street, Jefferson City, MO 65101

October 1, 2013-Present, Square Footage 117,327

Vernon Morris-573/526-1136

Professional Registration

3605 Missouri Blvd, Jefferson City, MO 65102

July 1, 2013 – Present, Square Footage: 35,930

Vernon Morris- 573/526-1136

Feed & Seed Laboratory

115 Constitution Drive, Jefferson City, MO 65109

July 1, 2013-Present-Square Footage: 14,210

Vernon Morris -573/526-1136

Vocational Rehab Service

3737 Truman Blvd, St Charles, MO 63303

July 1, 2012-Present, Square Footage: 6,000

Janis Miller-636/940-3300

PERSONNEL STAFFING

It is the policy of Archie L. Andrews Janitorial Service that all employees assigned to your building will either have prior cleaning experience, or will be trained to perform the finest job that is humanly possible. A minimum of ten (10) hours of training: two (2) hours of video training. All employees will wear distinctive uniforms and has a fingerprint background check on file. No one is assigned in a building without the minimum training. We provide quality work that you will be proud of. We are one of the few companies that have realized the importance of building maintenance.

All the employees listed on the organizational chart have prior experience in office and laboratory cleaning. Applicants are interviewed and tested for stability, performance and exemplary work ethics. If awarded the contract, a fully trained staff with a least one year experience will be provided. Upon the start date of the contract we will accomplish each assigned duty with quality service that you and your staff will be proud of and cost effective.

ORGANIZATIONAL CHART

Archie L Andrews, Owner

Lard Andrews, Area Manager

Bertha Andrews, Building Manager

Earnestine Andrews, Shift Manager

Andrea Kelley, Shift Manager

Larry Jackson, Worker I

Rosemund Holtmeyer, Worker I

Philip Wolken, Worker II

Kathleen Hollins, Worker II

Jack Horn, Worker II

Nina Kelley, Worker II

Ronald Schulte, Worker II

Kent Holt, Worker II

Virgyline Weigel, Worker II

Jim Cormier, Worker II

Donita Taylor, Worker II

Casey Finley, Worker II

Brandon Andrews, Worker II

Marilyn Casimere, Worker II

Larry Stuart, Worker II

PROPOSED METHOD OF PERFORMANCE

DAILY TASKS: The daily cleaning as stated in scope of work. We propose staff members to begin cleaning each evening Monday-Friday. A lead supervisor will coordinate the workers daily, monthly, and quarterly in performing these tasks in each location. The team will go through the building and empty the trash, vacuum the carpet, clean the restrooms, clean the partition glass and dust the areas. After all the cleaning is performed, the lead supervisor will check all entrances/exit doors to make sure the pod is secure and the lights are turn off the lights only if no staff are working in the building. Once the building is completed the lead supervisor and the team will secure, and all lights are off.

At the end of the night the restroom cart will be restocked, all product bottles are refilled, all dirty microfiber towels are rinsed out to air dry, and the cart is organized. The vacuum cord is to be wrapped properly and the vacuum emptied each evening after use. The trash cans are to be emptied, rinsed out, and air dry. All equipment and supplies are organized on the shelves and call the quantity of remaining supplies into the office once you call out before leaving the work site.

Annual-Semi-annual Cleaning

The semi-annual and annual task will be accomplished by the floor/carpet techs in accordance with the man hours specified.

EQUIPMENT & SUPPLIES/MATERIALS

Pro-Team Backpack Vacuums

Low-Speed Floor Machine

High-Speed Floor Machine

Self Contained Extractor

44-gal Rubbermaid Trash Cans

Rubbermaid Mop Buckets/Wringers

Mops/Brooms

Caddy Dust Pan

Extension Dusters

Janitorial Restroom Cart

Blood Spill & Body Fluid Kits

SUPPLIES:

Only the top of the line cleaning products are used, such a 3M Carpet products/Pads, Kimberly Clark Recycled Paper Products and SC Johnson Floor Wax. We use the products in compliance with the manufacturers' recommendations and we supply all of our customers with Material Safety Data Sheets on all products used on the premises.

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>.06</u> per square foot, per month	\$ <u>.06</u> per square foot, per month	\$ <u>.06</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</u> per linear foot	\$ <u>0</u> per linear foot	\$ <u>0</u> per linear foot
003	Exterior Window Cleaning	\$ <u>0</u> per linear foot	\$ <u>0</u> per linear foot	\$ <u>0</u> per linear foot
004	Hard Floor Cleaning - Stripping and Refinishing of Hard Flooring	\$ <u>0</u> per square foot	\$ <u>0</u> per square foot	\$ <u>0</u> per square foot
005	Deep Carpet Cleaning and Water Extraction Services	\$ <u>0</u> per square foot	\$ <u>0</u> per square foot	\$ <u>0</u> per square foot
006	Brushing and Spot Cleaning of Fabric Furniture	\$ <u>0</u> per piece	\$ <u>0</u> per piece	\$ <u>0</u> per piece
007	Cleaning and Vacuuming of Cloth Cubicle Partitions	\$ <u>0</u> per partition	\$ <u>0</u> per partition	\$ <u>0</u> per partition
008	One time Construction Clean-up	\$ <u>0</u> per square foot	\$ <u>0</u> per square foot	\$ <u>0</u> per square foot
009	Ongoing Construction Clean-up	\$ <u>0</u> per square foot	\$ <u>0</u> per square foot	\$ <u>0</u> per square foot
010	Final Clean-Up	\$ <u>0</u> per square foot	\$ <u>0</u> per square foot	\$ <u>0</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>15.00</u> per case (minimum of 6 rolls per case)	\$ <u>15.00</u> per case (minimum of 6 rolls per case)	\$ <u>15.00</u> per case (minimum of 6 rolls per case)
013	Additional Personnel	\$ <u>10.00</u> Per Hour, Per Person	\$ <u>10.00</u> Per Hour, Per Person	\$ <u>10.00</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 _____	No <u>X</u>
Describe and provide details: <p align="center">N/A</p>		

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:	<u>Archie L Andrews</u>
In what office/agency are they employed?	<u>Secretary of State</u>
Employment Title:	<u>Machine Coordinator</u>
Percentage of ownership interest in bidder's organization:	<u>0</u> %

EXHIBIT F, continued

AFFIDAVIT OF WORK AUTHORIZATION:

The bidder/contractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now Archie L Andrews (Name of Business Entity Authorized Representative) as Owner (Position/Title) first being duly sworn on my oath, affirm A.L Andrews Sanitorial Service (Business Entity Name) is enrolled and will continue to participate in the E-Verify federal work authorization program with respect to employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri for the duration of the contract(s), if awarded in accordance with subsection 2 of section 285.530, RSMo. I also affirm that A.L Andrews Sanitorial Service (Business Entity Name) does not and will not knowingly employ a person who is an unauthorized alien in connection with the contracted services provided under the contract(s) for the duration of the contract(s), if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands that false statements made in this filing are subject to the penalties provided under section 575.040, RSMo.)

Archie L Andrews
Authorized Representative's Signature

Archie L Andrews
Printed Name

Owner
Title

August 21, 2015
Date

archiepc@aol.com
E-Mail Address

Subscribed and sworn to before me this 21st (DAY) of August 2015 (MONTH, YEAR). I am commissioned as a notary public within the County of Callaway (NAME OR COUNTY), State of MO (NAME OF STATE), and my commission expires on 3-16-2016 (DATE).

B. Durham
Signature of Notary

8-21-15
Date



B. DURHAM
My Commission Expires
March 16, 2016
Callaway County
Commission #12504327

EXHIBIT F, continued

BOX C – AFFIDAVIT ON FILE - CURRENT BUSINESS ENTITY STATUS

(Complete the following if you have the E-Verify documentation and a current Affidavit of Work Authorization, already on file with the State of Missouri. If completing Box C, do not complete Box B.)

I certify that Archie L Andrews Janitorial Services (Business Entity Name) **MEETS** the definition of a business entity as defined in section 285.525, RSMo pertaining to section 285.530, RSMo and have enrolled and currently participates in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services related to contract(s) with the State of Missouri. We have previously provided documentation to a Missouri state agency or public university that affirms enrollment and participation in the E-Verify federal work authorization program. The documentation that was previously provided included the following.

- ✓ The E-Verify Employment Eligibility Verification page OR a page from the E-Verify Memorandum of Understanding (MOU) listing the bidder's/contractor's name and the MOU signature page completed and signed by the bidder/contractor and the Department of Homeland Security – Verification Division.
- ✓ A completed, notarized Affidavit of Work Authorization (must be completed, signed, and notarized within the past twelve months).

Name of **Missouri State Agency or Public University*** to Which Previous E-Verify Documentation Submitted: Simpson Building

(*Public University includes the following five schools under chapter 34, RSMo: Harris-Stowe State University – St. Louis; Missouri Southern State University – Joplin; Missouri Western State University – St. Joseph; Northwest Missouri State University – Maryville; Southeast Missouri State University – Cape Girardeau.)

Date of Previous E-Verify Documentation Submission: July 24, 2015

Previous Bid/Contract Number for Which Previous E-Verify Documentation Submitted:

FNAC-15-0019
(if known)

Archie L Andrews
Authorized Business Entity Representative's Name
(Please Print)

Archie L Andrews
Authorized Business Entity Representative's Signature

193124
E-Verify MOU Company ID Number

archiepc@aol.com
E-Mail Address

A.L. Andrews Janitorial Svs
Business Entity Name

September 4, 2015
Date

FOR STATE USE ONLY:

Documentation Verification Completed By:

Buyer _____ Date _____

Jeremiah W. (Jay) Nixon
Governor



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State of Missouri
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E-MAIL: FMDC Real Estate@aa.mo.gov

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

BID EVALUATION MEMORANDUM

Date: September 24, 2015

Bid Number: JLJC0816

Bid Title: Janitorial Services – Jefferson City

Date Closed: 09/04/15

Contract Specialist: Amber Willis *adw*

Contract's Unit Manager: Rebecca Brinkley *RB*

Pursuant to RFQ JLJC0816 for Janitorial Services in Jefferson City, 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.

Eight (8) bids were received in response to RFQ JLJC0816. The bidders were:

- 1) Archie L. Andrews Janitorial Services
- 2) Christian Service Company
- 3) ISS Facility Services Inc.
- 4) Lighthouse Custodial Services
- 5) Midstate Janitorial
- 6) R.K. Janitorial Services
- 7) Resource Service Solutions
- 8) Timothy Scott Janitorial

No "No Bids" were received in response to RFQ JLJC0816.

No Late Bids were received in response to RFQ JLJC0816.

All bids received in response to RFQ JLJC0816 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 submitted by Timothy Scott Janitorial contained clerical errors of a misplaced decimal point on Line items 001 and 013. Timothy Scott was contacted to verify the intent of pricing and the cost evaluation was performed to include the clarification in accordance with Section 8a.of the Terms and Conditions.

The bid from Archie L. Andrews Janitorial has been determined to be responsive to the mandatory requirements of the RFQ, and is the lowest responsible and reliable bidder. Archie L. Andrews Janitorial has several contracts with the State of Missouri with no current issues or concerns. The results of the cost evaluation were forwarded to Amy Spray of Real Estate Services Unit for review to approve an award to Archie L. Andrews Janitorial. Real Estate Services approved the award to Archie L. Andrews Janitorial. Therefore, I am proceeding with the award as approved.



Division of Facilities Management
Design and Construction
 COST EVALUATION
 Contract Specialist: Rebecca Brinkley

Bid Number: JLIC0816		Bid Name: Janitorial - Jefferson City		Evaluation Date: 9/21/15			
Christian Service Line Item	Qty	Original Contract Period		1st Renewal Period		2nd Renewal Period	
		Price	Extended Cost	Price	Extended Cost	Price	Extended Cost
001	8520	\$0.0840	\$8,588.16	\$0.0840	\$8,588.16	\$0.0840	\$8,588.16
002	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004	200	\$0.30	\$60.00	\$0.30	\$60.00	\$0.30	\$60.00
005	200	\$0.15	\$30.00	\$0.15	\$30.00	\$0.15	\$30.00
006	2	\$5.00	\$10.00	\$5.00	\$10.00	\$5.00	\$10.00
007	4	\$5.00	\$20.00	\$5.00	\$20.00	\$5.00	\$20.00
008	1000	\$0.20	\$200.00	\$0.20	\$200.00	\$0.20	\$200.00
009	1000	\$0.20	\$200.00	\$0.20	\$200.00	\$0.20	\$200.00
010	1000	\$0.20	\$200.00	\$0.20	\$200.00	\$0.20	\$200.00
011	1	\$59.00	\$59.00	\$59.00	\$59.00	\$59.00	\$59.00
012	1	\$31.50	\$31.50	\$31.50	\$31.50	\$31.50	\$31.50
013	8	\$13.00	\$104.00	\$13.00	\$104.00	\$13.00	\$104.00
		TOTAL	\$9,502.66	TOTAL	\$9,502.66	TOTAL	\$9,502.66
				Grand Total Cost		\$28,507.98	
				Blind & Sheltered Workshop		SDVE	
				Total Cost Points		131	

Archie Andrews		Original Contract Period		1st Renewal Period		2nd Renewal Period	
Line Item	Qty	Price	Extended Cost	Price	Extended Cost	Price	Extended Cost
001	8520	\$0.0600	\$6,134.40	\$0.0600	\$6,134.40	\$0.0600	\$6,134.40
002	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004	200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005	200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
006	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
008	1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
009	1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
010	1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
011	1	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
012	1	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00
013	8	\$10.00	\$80.00	\$10.00	\$80.00	\$10.00	\$80.00
		TOTAL	\$6,239.40	TOTAL	\$6,239.40	TOTAL	\$6,239.40
						TOTAL	
						Grand Total Cost	
						\$18,718.20	
						Blind & Sheltered Workshop	
						SDVE	
						Total Cost Points	
						200	
						TOTAL CONTRACT COST	

RK Janitorial Line Item	Qty	Original Contract Period		1st Renewal Period		2nd Renewal Period	
		Price	Extended Cost	Price	Extended Cost	Price	Extended Cost
001	8520	\$0.0930	\$9,508.32	\$0.0930	\$9,508.32	\$0.0930	\$9,508.32
002	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004	200	\$0.30	\$60.00	\$0.30	\$60.00	\$0.30	\$60.00
005	200	\$0.15	\$30.00	\$0.15	\$30.00	\$0.15	\$30.00
006	2	\$5.00	\$10.00	\$5.00	\$10.00	\$5.00	\$10.00
007	4	\$5.00	\$20.00	\$5.00	\$20.00	\$5.00	\$20.00
008	1000	\$0.20	\$200.00	\$0.20	\$200.00	\$0.20	\$200.00
009	1000	\$0.20	\$200.00	\$0.20	\$200.00	\$0.20	\$200.00
010	1000	\$0.20	\$200.00	\$0.20	\$200.00	\$0.20	\$200.00
011	1	\$34.00	\$34.00	\$34.00	\$34.00	\$34.00	\$34.00
012	1	\$27.00	\$27.00	\$27.00	\$27.00	\$27.00	\$27.00
013	8	\$8.00	\$64.00	\$8.00	\$64.00	\$8.00	\$64.00
		TOTAL	\$10,353.32	TOTAL	\$10,353.32	TOTAL	\$10,353.32
						TOTAL CONTRACT COST	
						Grand Total Cost	
						\$31,059.96	
						Blind & Sheltered Workshop	
						SDVE	
						Total Cost Points	
						121	

Lighthouse Line Item	Qty	Original Contract Period		1st Renewal Period		2nd Renewal Period	
		Price	Extended Cost	Price	Extended Cost	Price	Extended Cost
001	8520	\$0.0740	\$7,565.76	\$0.0740	\$7,565.76	\$0.0740	\$7,565.76
002	10	\$1.00	\$10.00	\$1.00	\$10.00	\$1.00	\$10.00
003	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004	200	\$0.04	\$8.00	\$0.08	\$16.00	\$0.10	\$20.00
005	200	\$0.04	\$8.00	\$0.05	\$10.00	\$0.05	\$10.00
006	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
008	1000	\$0.05	\$50.00	\$0.05	\$50.00	\$0.05	\$50.00
009	1000	\$0.05	\$50.00	\$0.05	\$50.00	\$0.05	\$50.00
010	1000	\$0.05	\$50.00	\$0.05	\$50.00	\$0.05	\$50.00
011	1	\$29.00	\$29.00	\$30.00	\$30.00	\$31.00	\$31.00
012	1	\$24.00	\$24.00	\$25.00	\$25.00	\$26.00	\$26.00
013	8	\$7.65	\$61.20	\$7.65	\$61.20	\$7.70	\$61.60
		TOTAL	\$7,855.96	TOTAL	\$7,867.96	TOTAL	\$7,874.36
						TOTAL	
						CONTRACT COST	
						Grand Total Cost	
						\$23,598.28	
						Blind & Sheltered Workshop	
						SDVE	
						Total Cost Points	
						159	

Midstate Line Item	Qty	Original Contract Period		1st Renewal Period		2nd Renewal Period		
		Price	Extended Cost	Price	Extended Cost	Price	Extended Cost	
001	8520	\$0.0750	\$7,668.00	\$0.0750	\$7,668.00	\$0.0750	\$7,668.00	
002	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
003	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
004	200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
005	200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
006	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
007	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
008	1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
009	1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
010	1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
011	1	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	
012	1	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	
013	8	\$15.00	\$120.00	\$15.00	\$120.00	\$15.00	\$120.00	
		TOTAL	\$7,838.00	TOTAL	\$7,838.00	TOTAL	\$7,838.00	
TOTAL CONTRACT COST								
							Grand Total Cost	\$23,514.00
							Blind & Sheltered Workshop	
							SDVE	
							Total Cost Points	159

Scott Janitorial Line Item	Qty	Original Contract Period		1st Renewal Period		2nd Renewal Period	
		Price	Extended Cost	Price	Extended Cost	Price	Extended Cost
001	8520	\$0.0850	\$8,690.40	\$0.0850	\$8,690.40	\$0.0850	\$8,690.40
002	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
003	10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
004	200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
005	200	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
006	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
007	4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
008	1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
009	1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
010	1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
011	1	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
012	1	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
013	8	\$8.50	\$68.00	\$8.50	\$68.00	\$8.50	\$68.00
		TOTAL	\$8,838.40	TOTAL	\$8,838.40	TOTAL	\$8,838.40
				Grand Total Cost		\$26,515.20	
				Blind & Sheltered Workshop			
				SDVE			
				Total Cost Points		141	
				TOTAL CONTRACT COST			