

Jeremiah W. (Jay) Nixon  
Governor



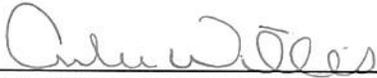
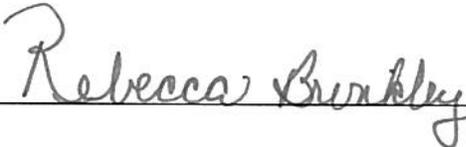
Catherine F. Brown  
Director

Doug Nelson  
Commissioner

State of Missouri  
**OFFICE OF ADMINISTRATION**  
Division of Facilities Management  
Design and Construction  
730 Truman Building, 301 West High Street  
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(573) 751-3339  
FAX (573) 751-7277

## NOTICE OF AWARD

|  |  |   |                |  |                       |                                   |
|--|--|---|----------------|--|-----------------------|-----------------------------------|
| <b>CONTRACT NUMBER</b><br>JLLM170041   | <b>CONTRACT TITLE</b><br>Janitorial Services – Lake Ozark<br>(Miller County), MO 65201 | <b>CONTRACT PERIOD</b><br>January 1, 2017 through December 31, 2018   |                |  |                       |                                   |
| <b>VENDOR NAME AND ADDRESS:</b><br><br>Midstate Janitorial<br>1022 Northeast Dr<br>Suite E<br>Jefferson City, MO 65109   |  | <b>VENDOR NUMBER:</b> 4319317750-3/ MB00097830  |                |  |                       |                                   |
|  |  | <b>VENDOR CONTACT:</b><br>Mike Thompson<br>Phone: 573-301-0443<br>Email: <a href="mailto:dthompsonmidstate@live.com">dthompsonmidstate@live.com</a> |                |  |                       |                                   |
| <b>ADDRESS</b>   | <b>LEASE #</b>   | <b>DAYS Per WK</b>  | <b>SQ FEET</b> | <b>PRICE Per SQ FT</b>   | <b>MONTHLY AMOUNT</b> | <b>CONTACT</b>                    |
| 101 Crossings<br>West, Suite 103   | 06602062   | 3   | 2,100          | .12  | \$252.00              | Tena Riley<br>Phone: 573-964-6748 |
| <b>ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:</b>   |  |   |                |  |                       |                                   |
| The bid submitted by Midstate Janitorial dated 12/09/2016 in response to RFQ# JLLM170041 is accepted in its entirety pursuant to the terms and conditions of the RFQ.  |  |   |                |  |                       |                                   |
| <b>STATE OF MISSOURI USE ONLY</b>  |  |   |                |  |                       |                                   |
| 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. |  |   |                |  |                       |                                   |
| <b>OA/FMDC CONTACT NAME:</b><br><br>Amber Willis   |  | <b>OA/FMDC CONTACT TITLE:</b><br><br>Contract Specialist II   |                | <b>OA/FMDC CONTACT INFORMATION:</b><br>Email: <a href="mailto:Amber.Willis@oa.mo.gov">Amber.Willis@oa.mo.gov</a><br>Phone: (573) 526-3421<br>Fax: (573) 751-7277 |                       |                                   |
| <b>SIGNATURE OF OA/FMDC CONTACT:</b><br><br>  |  |   |                | <b>DATE:</b><br><br>12/12/16   |                       |                                   |
| <b>SIGNATURE OF OA/FMDC AUTHORIZED REPRESENTATIVE:</b><br><br>  |  |   |                | <b>TITLE:</b><br>Section Manager   |                       | <b>DATE:</b><br><br>12-12-16      |

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## BID EVALUATION MEMORANDUM

Date: December 12, 2016

Bid Number: JLLM170041

Bid Title: Janitorial Services – Lake Ozark

Date Closed: 12/09/2016

Contract Specialist: Amber Willis *adw*

Contract's Unit Manager: Rebecca Brinkley *RB*

Pursuant to RFQ JLLM170041 for Janitorial Services in Lake Ozark, 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.

One (1) bid was received in response to RFQ JLLM170041. The bidder was:

1) Midstate Janitorial

No "No Bids" were received in response to RFQ JLLM170041.

No Late Bids were received in response to RFQ JLLM170041.

All bids received in response to RFQ JLLM170041 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 Midstate Janitorial has been determined to be responsive to the mandatory requirements of the RFQ, and is the lowest responsible and reliable bidder. Midstate Janitorial currently has several janitorial 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 Midstate Janitorial. Real Estate Services approved the award to Midstate Janitorial. Therefore, I am proceeding with the award as approved.

Division of Facilities Management  
Design and Construction  
 COST EVALUATION  
 Contract Specialist: Amber Willis



Bid Number: JLLM170041 Bid Name: Janitorial Services - Lake Ozarks Evaluation Date: 12/09/2016

| Resource Service Solutions<br>Line Item | Qty   | Original Contract Period |               | 1st Renewal Period |               | 2nd Renewal Period |               | 3rd Renewal Period |               | TOTAL CONTRACT COST        |           |
|---|-------|--------------------------|---------------|--------------------|---------------|--------------------|---------------|--------------------|---------------|----------------------------|-----------|
|   |       | Price                    | Extended Cost | Price              | Extended Cost | Price              | Extended Cost | Price              | Extended Cost |                            |           |
| 001                                     | 2,100 | \$0.120                  | \$3,024.00    | \$0.120            | \$3,024.00    | \$0.120            | \$3,024.00    | \$0.120            | \$3,024.00    |                            |           |
| 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    | \$0.15                   | \$7.50        | \$0.15             | \$7.50        | \$0.15             | \$7.50        | \$0.15             | \$7.50        |                            |           |
| 005                                     | 50    | \$0.15                   | \$7.50        | \$0.15             | \$7.50        | \$0.15             | \$7.50        | \$0.15             | \$7.50        |                            |           |
| 006                                     | 1     | \$3.00                   | \$3.00        | \$3.00             | \$3.00        | \$3.00             | \$3.00        | \$3.00             | \$3.00        |                            |           |
| 007                                     | 1     | \$2.00                   | \$2.00        | \$2.00             | \$2.00        | \$2.00             | \$2.00        | \$2.00             | \$2.00        |                            |           |
| 008                                     | 250   | \$0.00                   | \$0.00        | \$0.00             | \$0.00        | \$0.00             | \$0.00        | \$0.00             | \$0.00        |                            |           |
| 009                                     | 250   | \$0.00                   | \$0.00        | \$0.00             | \$0.00        | \$0.00             | \$0.00        | \$0.00             | \$0.00        |                            |           |
| 010                                     | 250   | \$0.00                   | \$0.00        | \$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       | \$25.00            | \$25.00       |                            |           |
| 012                                     | 1     | \$25.00                  | \$25.00       | \$25.00            | \$25.00       | \$25.00            | \$25.00       | \$25.00            | \$25.00       |                            |           |
| 013                                     | 2     | \$10.00                  | \$20.00       | \$10.00            | \$20.00       | \$10.00            | \$20.00       | \$10.00            | \$20.00       |                            |           |
|   |       | TOTAL                    | \$3,114.00    | TOTAL              | \$3,114.00    | TOTAL              | \$3,114.00    | TOTAL              | \$3,114.00    |                            |           |
|   |       |                          |               |                    |               |                    |               |                    |               | Grand Total Cost \$        | 12,456.00 |
|   |       |                          |               |                    |               |                    |               |                    |               | Blind & Sheltered Workshop | 0         |
|   |       |                          |               |                    |               |                    |               |                    |               | SDVE                       | 0         |
|   |       |                          |               |                    |               |                    |               |                    |               | Total Cost Points          | 200       |