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 Real Estate@oa.mo.gov

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

NOTICE OF AWARD

CONTRACT NUMBER	LEASE NUMBER	FACILITY ADDRESS
JLMH1016	04402492	1423 State Street, Mound City (Holt County), MO 64470
CONTRACT TITLE		**CONTRACT PERIOD**
Janitorial Services – Mound City, MO		December 1, 2015 through November 30, 2016
VENDOR NUMBER 4121521510-0		**Site Information:** Number of Days per Week - 2 Number of Square Feet – 1,025 Price per Square Foot: .16 Monthly Amount: $ 164.00
VENDOR NAME AND ADDRESS RESOURCE SERVICE SOLUTIONS LLC P.O. BOX 4767 OLATHE, KS 66063 MOBUYS #: MB00094188 Phone: 913-338-1154 Email: kward@rss-web.com		**ON-SITE CONTACT INFORMATION** Name: Leslie Riney Phone Number: 660-582-3260 Email: Leslie.J.Riney@dss.mo.gov

ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:

The bid submitted by Resource Service Solutions dated 10/29/2015 in response to RFQ# JLMH1016 is accepted in its entirety pursuant to the terms and conditions of the RFQ.

STATE OF M ISSOURI 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:	OA/FMDC CONTACT TITLE:	OA/FMDC CONTACT INFORMATION:
Amber Willis	**Contract Specialist II**	**Email: Amber.willis@oa.mo.gov** **Phone: (573)526-3421 Fax(573) 751-7277**

SIGNATURE OF OA/FMDC CONTACT:	DATE:
Amber Willis	11/5/2015

SIGNATURE OF OA/FMDC AUTHORIZED REPRESENTATIVE:	TITLE:	DATE:
Rebecca Brinkley	Section Manager	11-5-15

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BID EVALUATION MEMORANDUM

Date: November 5, 2015

Bid Number: JLMH1016-001

Bid Title: Janitorial Services – Platte City

Date Closed: 10/29/2015

Contract Specialist: Amber Willis adw

Contract's Unit Manager: Rebecca Brinkley RB

Pursuant to RFQ JLMH1016-001 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.

One (1) bid was received in response to RFQ JLMH1016-001. The bidders were:

Resource Service Solutions

No "No Bids" were received in response to RFQ JLMH1016-001.

No Late Bids were received in response to RFQ JLMH1016-001.

All bids received in response to RFQ JLMH1016-001were 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 and has had some recent contract compliance issues, which are currently being resolved. 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.

Willis, Amber CLOSED: 10/29/15

From: Spray, Amy
Sent: Wednesday, November 04, 2015 9:21 AM
To: Willis, Amber
Cc: Brinkley, Rebecca
Subject: Fwd: JANITORIAL - JLMH1016-001 - MOUND CITY - Cost Evaluation & Summary - FOR YOUR REVIEW AND APPROVAL

Please proceed.

Sent from my iPhone

Begin forwarded message:

From: "Cavender, Lisa" <Lisa.Cavender@oa.mo.gov>
Date: November 4, 2015 at 8:17:10 AM CST
To: "Spray, Amy" <Amy.Spray@oa.mo.gov>
Subject: RE: JANITORIAL - JLMH1016-001 - MOUND CITY - Cost Evaluation & Summary - FOR YOUR REVIEW AND APPROVAL

Ok to proceed

From: Spray, Amy
Sent: Tuesday, November 03, 2015 4:52 PM
To: Cavender, Lisa
Subject: JANITORIAL - JLMH1016-001 - MOUND CITY - Cost Evaluation & Summary - FOR YOUR REVIEW AND APPROVAL

Lisa,

The NEW Janitorial bid for Mound City (formerly serviced by the LL through the lease) came in as follows:

Proposed Janitorial Contractor: **Resource Service Solutions**		
Per SqFt/Month:	$0.16	Monthly Total: $164.00
Per SqFt/Annual:	$1.92	Annual Total: $1,968.00
Initial Janitorial Cost = $1,968.00/year		

History of Janitorial Vendors and Rates:
No Janitorial Services have been contracted in the past at this location. Only 1 FTE with 2 Rovers, and 1,025 sqft – Janitorial provided by the Landlord in the past

This feels high. However, RSS is the only bidder and with lack of options, I would recommend awarding to RSS if the budget will allow.

Thanks,

Amy

From: Willis, Amber
Sent: Friday, October 30, 2015 4:15 PM
To: Spray, Amy

Cc: Brinkley, Rebecca; Willis, Amber; Wilde, Kyle
Subject: JLMH1016-001 - MOUND CITY - Cost Evaluation & Summary - Janitorial Leased Local.xlsx

Amy,

Currently, the State of Missouri leases the following buildings in Mound City, MO:

Lease #: 04402492

a) The tenants of the building located at 1423 State Street consist of offices and employees of the Missouri Department of Social Services.

   1) The building is approximately 1,025 total square feet.
   2) There are approximately one (1) employee.

b) The contractor will only be responsible for the area occupied by DSS, which includes a shared entrance bathroom.

Services are for two (2) days per week, Monday through Friday. Day cleaning is not necessary.

Resource Service Solutions is the lowest bidder. Resource Service Solutions currently has several contracts in various locations.

Total Square Feet:		Per Square Foot Price	Monthly Total	Annual Total
Lowest Bidder	1,025	.16	$164.00	$1,968.00
Current Contractor	NEW	-	-	-
Difference		-	-	-
			Increase	-
			Decrease	-

Please advise how you want to proceed.

Thanks!
Amber

Amber Willis

Contract Specialist II
State of Missouri
Office of Administration
Division of Facilities Management, Design and Construction
Contracts Unit
Harry S Truman Office Building
301 West High Street, Room 730
P.O. Box 809
Jefferson City, MO 65102
Phone: (573) 526-3421

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

RFQ #: JLMH1016
TITLE: Janitorial Services – Mound City
ISSUE DATE: 10/13/15

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

RETURN DATE REVISED PER AMENDMENT 001

RETURN BID NO LATER THAN: October 29, 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:
1423 State Street, Mound City (Holt 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:	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.: RESOURCE SERVICE SOLUTIONS, LLC
MAILING ADDRESS:	IRS FORM 1099 MAILING ADDRESS: PO BOX 4767
CITY, STATE, ZIP CODE:	CITY, STATE, ZIP CODE: OLATHE, KS. 66063
CONTACT PERSON: KRISTINE WARD	EMAIL ADDRESS: KWARD@RSS-WEB.COM
PHONE NUMBER: (913)-338-5050	FAX NUMBER: (913)-338-1154
TAXPAYER ID NUMBER (TIN): 41-2152151	TAXPAYER ID (TIN) TYPE (CHECK ONE): -X- FEIN ___ SSN
	VENDOR NUMBER (IF KNOWN): 1412152151
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE): ✓ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other	(NOTE: LLC IS NOT A VALID TAX FILING TYPE.)
AUTHORIZED SIGNATURE: Kristine Ward	DATE: 10/28/2015
PRINTED NAME: KRISTINE WARD	TITLE: PRESIDENT

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

RFQ #: JLMH1016
AMENDMENT NO.: 001
TITLE: Janitorial Services – Mound City
ISSUE DATE: 10/13/15

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 29, 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:
1423 State Street, Mound City (Holt County), MO	Office of Administration Division of Facilities Management, Design & Construction 301 West High Street, Room 730 Jefferson City, MO 65102

This 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	LEGAL NAME OF ENTITY/INDIVIDUAL FILED WITH IRS FOR THIS TAX ID NO.
	RESOURCE SERVICE SOLUTIONS, LLC
MAILING ADDRESS	IRS FORM 1099 MAILING ADDRESS
	PO BOX 4767
CITY, STATE, ZIP CODE	CITY, STATE, ZIP CODE
	OLATHE, KS. 66063

CONTACT PERSON	EMAIL ADDRESS
KRISTINE WARD	KWARD@RSS-WEB.COM
PHONE NUMBER	FAX NUMBER
(913)-338-5050	(913)-338-1154

TAXPAYER ID NUMBER (TIN)	TAXPAYER ID (TIN) TYPE (CHECK ONE)	VENDOR NUMBER (IF KNOWN)
41-2152151	X FEIN ___ SSN	1412152151

VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) (NOTE: LLC IS NOT A VALID TAX FILING TYPE)

✓ Corporation ___ Individual ___ State/Local Government ___ Partnership ___ Sole Proprietor ___ Other ___

AUTHORIZED SIGNATURE	DATE
Kristine Ward	10/28/2015
PRINTED NAME	TITLE
KRISTINE WARD	PRESIDENT

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	Third Renewal Period Maximum Price
001	Janitorial Services	$ 0.16 per square foot, per month	$ 0.16 per square foot, per month	$ 0.16 per square foot, per month	$ 0.16 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: 91030	**Original Contract Period Firm, Fixed Price**	**First Renewal Period Maximum Price**	**Second Renewal Period Maximum Price**	**Third Renewal Period Maximum Price**
002	Interior Window Cleaning and Other Interior Glass Surfaces	$ 0 per linear foot	$ 0 per linear foot	$ 0 per linear foot	$ 0 per linear foot
003	Exterior Window Cleaning	$ 0 per linear foot	$ 0 per linear foot	$ 0 per linear foot	$ 0 per linear foot
004	Hard Floor Cleaning - Stripping and Refinishing of Hard Flooring	$ 0.35 per square foot	$ 0.35 per square foot	$ 0.35 per square foot	$ 0.35 per square foot
005	Deep Carpet Cleaning and Water Extraction Services	$ 0.14 per square foot	$ 0.14 per square foot	$ 0.14 per square foot	$ 0.14 per square foot
006	Brushing and Spot Cleaning of Fabric Furniture	$ 0 per piece	$ 0 per piece	$ 0 per piece	$ 0 per piece
007	Cleaning and Vacuuming of Cloth Cubicle Partitions	$ 0 per partition	$ 0 per partition	$ 0 per partition	$ 0 per partition
008	One time Construction Clean-up	$ 0.12 per square foot	$ 0.12 per square foot	$ 0.12 per square foot	$ 0.12 per square foot
009	Ongoing Construction Clean-up	$ 0.10 per square foot	$ 0.10 per square foot	$ 0.10 per square foot	$ 0.10 per square foot
010	Final Clean-Up	$ 0.05 per square foot	$ 0.05 per square foot	$ 0.05 per square foot	$ 0.05 per square foot
011	Additional Paper Towel Rolls	$ 25.00 per case (minimum of 6 rolls per case)	$ 25.00 per case (minimum of 6 rolls per case)	$ 25.00 per case (minimum of 6 rolls per case)	$ 25.00 per case (minimum of 6 rolls per case)
012	Additional Tri-Fold Paper Towels	$ 25.65 per case (minimum of 6 rolls per case)	$ 25.65 per case (minimum of 6 rolls per case)	$ 25.65 per case (minimum of 6 rolls per case)	$ 25.65 per case (minimum of 6 rolls per case)
013	Additional Personnel	$ 12.50 Per Hour, Per Person	$ 12.50 Per Hour, Per Person	$ 12.50 Per Hour, Per Person	$ 12.50 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 ✓
Describe and provide details: N/A		

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:	N/A
In what office/agency are they employed?	N/A
Employment Title:	N/A
Percentage of ownership interest in bidder's organization:	0 %

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 RESOURCE SERVICE SOLUTIONS, LLC (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: STATE OF MISSOURI - DIVISION OF PURCHASING

(*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 – Mound City; Southeast Missouri State University – Cape Girardeau.)

Date of Previous E-Verify Documentation Submission: JUNE 2015

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

(if known)

KRISTINE WARD	Kristine Ward
Authorized Business Entity Representative's Name (Please Print)	Authorized Business Entity Representative's Signature
259613	KWARD@RSS-WEB.COM
E-Verify MOU Company ID Number	E-Mail Address
RESOURCE SERVICE SOLUTIONS, LLC	10/28/2015
Business Entity Name	Date

FOR STATE USE ONLY:

Documentation Verification Completed By:

Buyer	Date

The bidder should copy and complete this form for each reference being submitted as demonstration of the bidder's prior experience. The bidder is advised that if the contact person listed for the reference is unable to be reached during the evaluation, the listed experience may not be considered.

Bidder Name:	RESOURCE SERVICE SOLUTIONS, LLC
Reference Information (Current/Prior Services Performed For:)	
Name and Address of Reference Company:	STATE OF MISSOURI - CAMERON OFFICE 207 EAST MCELWAIN CAMERON, MO. 64429
Reference Contact Person:	Name: RON BLAKELY Phone Number: 816-632-3781 Email Address: Ron Blakely (ron.blakely@doc.mo.gov)
Dates of Service:	MARCH 2013-PRESENT
Dollar Value of Services	$1919.55 PER MONTH
Square Footage of the Building	Total Square Feet: 12,797 SQUARE FEET Square Feet of Carpeted Area: 9920 SQUARE FEET Square Feet of Hard Surface Floors: 2877 SQUARE FEET
Description of Prior Services Performed, Including an Indication as to Whether Carpet Cleaning was Performed and the Square Footage of the Carpeted Area	JANITORIAL CLEANING, WINDOW CLEANING, TILE FLOOR CLEANING, CARPET CLEANING, CONSUMABLES, EQUIPMENT AND SUPPLIES Carpet Cleaning Provided: X Yes ____ No. If yes, indicate the square footage of carpeted area: 9920 SF

As the contact person for the reference provided above, my signature below verifies that the information presented on this form is accurate. I am available for contact by the State of Missouri for additional discussions regarding my/my company's association with the bidder referenced above:

REQUESTED SHE BE CALLED OR EMAILED

Signature of Reference Contact Person

Date of Signature

Willis, Amber

From: FMDC GENERAL
Sent: Thursday, October 29, 2015 10:35 AM
To: Willis, Amber
Subject: FW: Received Fax From: 4803836933
Attachments: MOSRVFAX05A_1510291523091620.TIF

-----Original Message-----
From: mosrvfax [mailto:mosrvfax@oa.mo.gov]
Sent: Thursday, October 29, 2015 10:23 AM
To: FMDC GENERAL
Subject: Received Fax From: 4803836933

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

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

Received Time:	10/29/2015 10:16
Result:	OK
Description:	All pages received OK
Result Code:	0000
Pages Received:	7
Remote TSI:	18552221154
Connect Time:	6 minutes, 45 seconds
Routing ID:	5737517277
Caller ID:	4803836933
Unique ID:	MOSRVFAX05A_1510291523091620
Fax Line:	24
Fax Server:	mosrvfax05a

The fax is included as a TIF image attachment

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

Bid Number: JLMH1016-001 | Bid Name: Janitorial Services - Mound City | Evaluation Date: 10/30/15

RSS		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	1025.00	0.1600	$ 1,968.00	0.1600	$ 1,968.00	0.1600	$ 1,968.00	0.1600	$ 1,968.00	
002	1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
003	1	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	
004	1	$0.35	$0.35	$0.35	$0.35	$0.35	$0.35	$0.35	$0.35	
005	1	$0.14	$0.14	$0.14	$0.14	$0.14	$0.14	$0.14	$0.14	
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	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	$25.00	
012	1	$25.65	$25.65	$25.65	$25.65	$25.65	$25.65	$25.65	$25.65	
013	1	$12.50	$12.50	$12.50	$12.50	$12.50	$12.50	$12.50	$12.50	
										TOTAL CONTRACT COST
		TOTAL	$2,099.14	TOTAL	$2,099.14	TOTAL	$2,099.14	TOTAL	$2,099.14	

Grand Total Cost	$ 8,396.56
Blind & Sheltered Workshop	0
SDVE	0
Total Cost Points	200