

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
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NOTICE OF AWARD

CONTRACT NUMBER JLMS170040		CONTRACT TITLE Janitorial Services – Marshall (Saline County), MO 65340			CONTRACT PERIOD January 1, 2017 through December 31, 2017		
VENDOR NAME AND ADDRESS: Bonus Building Care Kansas 10520 Barkley St Suite 120 Overland Park, KS 66212				VENDOR NUMBER: 4735968050-1/ MB00101961			
				VENDOR CONTACT: Igor Popov Phone: 913-648-5800 Fax: 913-438-5807 Email: ipopov@bonusbuildingcare.com			
ADDRESS	LEASE #	DAYS Per WK	SQ FEET	PRICE Per SQ FT	MONTHLY AMOUNT	CONTACT	
1711 South Atchison	09702687	5	5,938	.0942	\$559.36	Susan Bishop Phone: 660-831-3032	
1723 South Atchison	09702687	5	5,938	.0942	\$559.36	Susan Bishop Phone: 660-831-3032	
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS:							
The bid submitted by Bonus Building Care dated 12/09/2016 in response to RFQ# JLMS170040 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: 12/12/2016			
SIGNATURE OF OA/FMDC AUTHORIZED REPRESENTATIVE: 				TITLE: Section Manager		DATE: 12-12-16	

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BID EVALUATION MEMORANDUM

Date: December 12, 2016

Bid Number: JLMS170040

Bid Title: Janitorial Services - Marshall

Date Closed: 12/09/2016

Contract Specialist: Amber Willis *adw*

Contract's Unit Manager: Rebecca Brinkley *RB*

Pursuant to RFQ JLMS170041 for Janitorial Services in Marshall, 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 bid was received in response to RFQ JLMS170040. The bidder was:

1) Bonus Building Care

No "No Bids" were received in response to RFQ JLMS170040.

No Late Bids were received in response to RFQ JLMS170040.

All bids received in response to RFQ JLMS170040 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 Bonus Building Care has been determined to be responsive to the mandatory requirements of the RFQ, and is the lowest responsible and reliable bidder. Bonus Building Care currently has two 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 Bonus Building Care. Real Estate Services approved the award to Bonus Building Care. Therefore, I am proceeding with the award as approved.

Division of Facilities Management,

Design and Construction

COST EVALUATION

Contract Specialist: Amber Willis



Bid Number: JLMS170040		Bid Name: Janitorial Services - Marshall												Evaluation Date: 12/09/2016	
Bonus Building Care 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	11,876	\$0.094	\$13,424.63		\$0.094	\$13,424.63		\$0.094	\$13,424.63		\$0.094	\$13,424.63			
002	5	\$0.20	\$1.00		\$0.20	\$1.00		\$0.20	\$1.00		\$0.20	\$1.00			
003	5	\$0.20	\$1.00		\$0.20	\$1.00		\$0.20	\$1.00		\$0.20	\$1.00			
004	50	\$0.38	\$19.00		\$0.38	\$19.00		\$0.38	\$19.00		\$0.38	\$19.00			
005	50	\$0.16	\$8.00		\$0.16	\$8.00		\$0.16	\$8.00		\$0.16	\$8.00			
006	1	\$0.18	\$0.18		\$0.18	\$0.18		\$0.18	\$0.18		\$0.18	\$0.18			
007	1	\$0.15	\$0.15		\$0.15	\$0.15		\$0.15	\$0.15		\$0.15	\$0.15			
008	250	\$0.18	\$45.00		\$0.18	\$45.00		\$0.18	\$45.00		\$0.18	\$45.00			
009	250	\$10.00	\$2,500.00		\$10.00	\$2,500.00		\$10.00	\$2,500.00		\$10.00	\$2,500.00			
TOTAL			\$15,998.96	TOTAL		\$15,998.96	TOTAL		\$15,998.96	TOTAL		\$15,998.96	TOTAL		
		Grand Total Cost \$ 63,995.84													
		Blind & Sheltered Workshop 0													
		SDVE 0													
		Total Cost Points 200													