

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

NOTICE OF AWARD

CONTRACT NUMBER JLOG0716	LEASE NUMBER 03700878	FACILITY ADDRESS 1008 Hwy 28 W. Owensville (Gasconade County), MO	
CONTRACT TITLE Janitorial Services – Owensville		CONTRACT PERIOD October 1, 2015 through September 30, 2016	
VENDOR NUMBER 4121521510 0		Site Information: Number of Days per Week 2 Number of Square Feet – 2,769 Price per Square Foot .13 Monthly Amount: \$359.97	
VENDOR NAME AND ADDRESS Resource Service Solutions, LLC PO Box 4767 Olathe, KS 66063-4767 Email: kward@rss-web.com		ON-SITE CONTACT INFORMATION Nikki Holdmeier/Becca Schwarm (573) 437-4148 X235 Nicole.c.holdmeier@dss.mo.gov	
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The bid submitted by RSS dated 8/17/15 in response to RFQ# JLOG0716 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: Rebecca Brinkley	OA/FMDC CONTACT TITLE: Section Manager	OA/FMDC CONTACT INFORMATION: Email: Rebecca.brinkley@oa.mo.gov Phone: (573)526-4135 Fax(573) 751-7277	
SIGNATURE OF OA/FMDC CONTACT: <i>Rebecca Brinkley</i>		DATE: 8/27/15	
SIGNATURE OF OA/FMDC AUTHORIZED REPRESENTATIVE: <i>Rebecca Brinkley</i>		TITLE: <i>Section Manager</i>	DATE: 8-27-15



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BID EVALUATION MEMORANDUM

Date: August 24, 2015

Bid Number: JLOG0716

Bid Title: Janitorial Services - Owensville

Date Closed: 8/18/15

Contract's Unit Manager: Rebecca Brinkley 

Deputy Director, Contract's Unit – Charlie Brzuchalski 

Pursuant to RFQ JLOG0716 for Janitorial Services in Owensville, 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 JLOG0716. That bidder was:

Resource Service Solutions

No "No Bids" were received in response to RFQ JLOG0716.

No Late Bids were received in response to RFQ JLOG0716.

All bids received in response to RFQ JLOG0716 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 RSS has been determined to be responsive to the mandatory requirements of the RFQ, and is the lowest responsible and reliable bidder. RSS currently holds several janitorial contracts with the State of Missouri with acceptable performance at this time. 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, LLC. Real Estate Services approved the award to Resource Service Solutions, LLC. Therefore, I am proceeding with the award as approved.



Division of Facilities Management,

Design and Construction

COST EVALUATION

Contract Specialist:

Bid Number: JLOG716

Bid Name: Owensville Janitorial

Evaluation Date:

Halbert 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	2769	\$0.1675	\$5,565.69	\$0.1700	\$5,648.76	\$0.17	\$5,731.83		
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	1	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
012	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
013	8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
		TOTAL	\$5,565.69	TOTAL	\$5,648.76	TOTAL	\$5,731.83		
Grand Total Cost								\$16,946.28	
Blind & Sheltered Workshop								0	
SDVE								0	
Total Cost Points									

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	2769	\$0.1300	\$4,319.64	\$0.1300	\$4,319.64	\$0.13	\$4,319.64	TOTAL CONTRACT COST
	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	\$0.35	\$70.00	\$0.35	\$70.00	\$0.35	\$70.00	
	005	200	\$0.14	\$28.00	\$0.14	\$28.00	\$0.14	\$28.00	
	006	1	\$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	\$0.12	\$120.00	\$0.12	\$120.00	\$0.12	\$120.00	
	009	1000	\$0.10	\$100.00	\$0.10	\$100.00	\$0.10	\$100.00	
	010	1000	\$0.05	\$50.00	\$0.05	\$50.00	\$0.05	\$50.00	
	011	1	\$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	
	013	8	\$12.50	\$100.00	\$12.50	\$100.00	\$12.50	\$100.00	
			TOTAL	\$4,838.29	TOTAL	\$4,838.29	TOTAL	\$4,838.29	TOTAL
Grand Total Cost									\$14,514.87
Blind & Sheltered Workshop									0
SDVE									0
Total Cost Points									