

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
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(573) 751-3339
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NOTICE OF AWARD

CONTRACT NUMBER JLPW0516	LEASE NUMBER 11101087	FACILITY ADDRESS MO Hwy 49 North, Piedmont (Wayne County), MO 63957	
CONTRACT TITLE Janitorial Services – Piedmont, Missouri		CONTRACT PERIOD July 1, 2016 through June 30, 2017	
VENDOR NUMBER 4121521510-0 MB00094188		SITE INFORMATION Number of Days per Week: 5 Number of Square Feet: 6,390 Price per Square Foot: \$.15 Monthly Amount: \$958.50	
VENDOR NAME AND ADDRESS Resource Service Solutions P.O. Box 4767 Olathe, KS 66063 Phone: 913-338-5050 Fax: 913-338-1154 Email: KWARD@RSS-WEB.COM		ON-SITE CONTACT INFORMATION Name: Sarah Shearrer or Janet Rose Phone: (573) 223-4236 Email: sarah.shearrer@dss.mo.gov or janet.rose@dss.mo.gov	
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: The bid submitted by Resource Service Solutions dated 6/15/16 in response to RFQ# JLPW0516 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: 6/27/2016	
SIGNATURE OF OA/FMDC AUTHORIZED REPRESENTATIVE: 		TITLE: Section Manager	DATE: 6-27-16

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BID EVALUATION MEMORANDUM

Date: June 27, 2016

Bid Number: JLPW0516

Bid Title: Janitorial Services - Piedmont

Date Closed: 6/16/16

Contract Specialist: Amber Willis *adw*

Contract's Unit Manager: Rebecca Brinkley *RB*

Pursuant to RFQ JLPW0516 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.

Two (2) bids were received in response to RFQ JLPW0516. The bidders were:

- 1) Resource Service Solutions
- 2) West Cleaning Service

No "No Bids" were received in response to RFQ JLPW0516.

No Late Bids were received in response to RFQ JLPW0516.

All bids received in response to RFQ JLPW0516 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 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 many contracts with the State of Missouri and previous experience as a contractor. 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.



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

Bid Number: JLPW0516

Bid Name: Janitorial Services - Piedmont

Evaluation Date: 06/22/2016

West Cleaning 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	6,390	\$0.25	\$19,170.00	\$0.25	\$19,170.00	\$0.25	\$19,170.00	\$0.25	\$19,170.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
005	50	\$0.00	\$0.00	\$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	\$0.00	\$0.00	
007	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
008	250	\$0.10	\$25.00	\$0.10	\$25.00	\$0.10	\$25.00	\$0.10	\$25.00	
009	250	\$0.10	\$25.00	\$0.10	\$25.00	\$0.10	\$25.00	\$0.10	\$25.00	
010	250	\$0.00	\$0.00	\$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	\$0.00	\$0.00	
012	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
013	2	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
		TOTAL	\$19,220.00	TOTAL	\$19,220.00	TOTAL	\$19,220.00	TOTAL	\$19,220.00	
										Grand Total Cost \$ 76,880.00
										0
										Blind & Sheltered Workshop
										SDVE
										Total Cost Points 121

Bid Number: JLPW0516

Bid Name: Janitorial Services - Piedmont

Evaluation Date: 06/22/2016

Resource Service Solutions		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	Price	Extended Cost	TOTAL CONTRACT COST	
001	6,390	\$0.15	\$11,502.00	\$0.15	\$11,502.00	\$0.15	\$11,502.00	\$0.15	\$11,502.00	\$0.15	\$11,502.00		
002	5	\$0.00	\$0.00	\$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	\$0.00	\$0.00		
004	50	\$0.35	\$17.50	\$0.35	\$17.50	\$0.35	\$17.50	\$0.35	\$17.50	\$0.35	\$17.50		
005	50	\$0.14	\$7.00	\$0.14	\$7.00	\$0.14	\$7.00	\$0.14	\$7.00	\$0.14	\$7.00		
006	1	\$0.00	\$0.00	\$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	\$0.00	\$0.00		
008	250	\$0.12	\$30.00	\$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	\$0.10	\$25.00		
010	250	\$0.05	\$12.50	\$0.05	\$12.50	\$0.05	\$12.50	\$0.05	\$12.50	\$0.05	\$12.50		
011	1	\$27.27	\$27.27	\$27.27	\$27.27	\$27.27	\$27.27	\$27.27	\$27.27	\$27.27	\$27.27		
012	1	\$27.27	\$27.27	\$27.27	\$27.27	\$27.27	\$27.27	\$27.27	\$27.27	\$27.27	\$27.27		
013	2	\$12.50	\$25.00	\$12.50	\$25.00	\$12.50	\$25.00	\$12.50	\$25.00	\$12.50	\$25.00		
		TOTAL	\$11,673.54	TOTAL	\$11,673.54	TOTAL	\$11,673.54	TOTAL	\$11,673.54	TOTAL	\$11,673.54		
											Grand Total Cost	\$ 46,694.16	
											Blind & Sheltered Workshop	0	
											SDVE	0	
											Total Cost Points	200	