COUNTY AGENDA REQUEST

Department:	Buildings and Grounds	Presenter(s):	Greg Ownby
Meeting Date:	Thursday, July 26, 2012	Type of Request:	Consent

Wording for the Agenda:

Approval of staff's recommendation to modify the awarding of Bid #823 for custodial cleaning of the Fayette County Water System, by adding three (3) additional days per week for cleaning to Tribond, LLC., at an annual cost of $12,720, and to authorize the Chairman toy sign the contract and any related documents contingent upon the County Attorney's review.

Background/History/Details:

The Purchasing Department issued Invitation to Bid #823 to procure cleaning services for the Public Works Department, McElroy House, the Public Defender's Office, the E-911 Command Center, the Library, and the Water System. On April 26, 2012, the Board of Commissioners approved Bid #823 and awarded contracts for the facilities.

The contract for cleaning the Water System for two days per week (Tuesday and Thursday) was awarded to Tribond, LLC. for the annual amount of $424 per month, or $5,088 annually.

The Water System is now requesting that the contract be increased to five days per week. Tribond has stated that they will clean the Water System five days per week (Monday through Friday) for $1,060 per month, or $12,720 annually.

What action are you seeking from the Board of Commissioners?

Approval of staff's recommendation to modify the awarding of Bid #823 for custodial cleaning of the Fayette County Water System, by adding three (3) additional days per week for cleaning to Tribond, LLC., at an annual cost of $12,720, and to authorize the Chairman to sign the contract and any related documents contingent upon the County Attorney's review.

If this item requires funding, please describe:

Funds are available in the Water System's budget for cleaning services.

Has this request been considered within the past two years?	Yes	If so, when?	Thursday, April 26, 2012
Is Audio-Visual Equipment Required for this Request?*	No	Backup Provided with Request?	Yes

**** All audio-visual material must be submitted to the County Clerk's Office no later than 48 hours prior to the meeting. It is also your department's responsibility to ensure all third-party audio-visual material is submitted at least 48 hours in advance.***

Approved by Finance	Yes	Reviewed by Legal	
Approved by Purchasing	Yes	County Clerk's Approval	Yes
Administrator's Approval	Yes		

Staff Notes:

Fayette County GEORGIA

Where Quality Is A Lifestyle

To: Herb Frady

From: Ted L. Burgess

Date: July 12, 2012

Subject: Bid #823 – Cleaning Services – Water System Portion

The Purchasing Department issued Invitation to Bid #823 to procure cleaning services for Public Works, McElroy House, the Public Defender's Office, the E-911 Command Center, the Library, and the Water System. The Board has awarded contracts for the facilities.

The contract for cleaning the Water System facility two days per week was awarded to Tribond, LLC for the annual amount of $5,088.00 (please see the attachment). The Water System has requested that this be increased to five days per week. Tribond has stated that they will do this for $1,060.00 per month, or $12,720 annually.

Building and Ground Maintenance staff recommend amending the Tribond contract to serve the Water System five days per week. I concur with this recommendation.

Attachment

BID NUMBER: 823 Cleaning Services - Water System Portion

RESPONDENT	Month	Annual
A-ACTION JANITORIAL SERVICE	**$548.00**	**6,576.00**
AMERICAN FACILITY SERVICES, INC.	**$519.00**	**6,228.00**
ASSOCIATION MANAGEMENT GROUP	**$975.00**	**11,700.00**
BUILDING MAINTENANCE SERVICES, INC.	**$435.00**	**5,220.00**
C & T JANITORIAL SERVICES	**$810.00**	**9,720.00**
CHI-ADA CORPORATION	**$644.83**	**7,737.96**
CNR RESTORATIONS GROUP LLC	**$1,166.00**	**13,992.00**
DREAM TEAM SERVICES INC. DBA DREAM TEAM BLDG. MAINT.	$745.00	8,940.00
DREAM TEAM SERVICES INC. with 1% Discount	**$737.55**	**8,850.60**
HAND CLEANING SERVICES	**$700.00**	**8,400.00**
IMAGANN CLEANING SERVICE, INC.	**$715.00**	**8,580.00**
INTERCONTINENTAL COMMERCIAL SERVICES, INC. (ICS, INC.)	**$680.00**	**8,160.00**
J & M CLEANING SERVICES	**$3,500.00**	**42,000.00**
J & S CONTRACT CLEANING:		
Monthly janitorial services	$561.17	
Carpet cleaning (assumes twice per year)*	$133.33	
Strip / wax tile floors(assumes twice per year)*	$8.33	
Total J&S Contract Cleaning	**$702.84**	**8,434.04**
KAIJAY C1 ENTERPRISE LLC	**$675.00**	**8,100.00**
OJS SYSTEMS	**$694.00**	**8,328.00**
PERFORMANCE CLEANING GROUP	**$565.00**	**6,780.00**
REAL CLEAN RCI	**$477.00**	**5,724.00**
SIMPLY CLEAN CLEANING	**$2,260.00**	**27,120.00**
SMITTY'S CAREFUL CLEANING SERVICE INC.	**$676.28**	**8,115.36**
THE DREXAL GROUP, LLC.	$550.00	6,600.00
THE DREXAL GROUP, LLC. With 10% DISCOUNT	**$495.00**	**5,940.00**
TRIBOND, LLC	**$424.00**	**5,088.00**
WHITLEY CLEANING SERVICES (W.C.S., INC.)	**$700.00**	**8,400.00**
WILSONET ENTERPRISES	**$1,350.00**	**16,200.00**

*J&S bid the following on an "Each Time" basis (translated to a monthly basis above for comparison):

Carpet cleaning: semi-annual or as needed	800.00
Strip/wax tile floors: semi-annual or as needed	50.00