

Purchasing Department

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To:

Steve Rapson

Through:

Ted L. Burgess

From:

Natasha M. Duggan

Date:

April 11, 2023

Subject:

Contract #2236-A: Cleaning - Field Operations & Lake McIntosh Restrooms

The Purchasing Department issued Request for Quote #2236-A to secure a firm to clean the Field Operations offices and the restrooms at Lake McIntosh. Notice of the opportunity was emailed to 66 companies. Another 1,116 were contacted through the web-based Georgia Procurement Registry, who had registered under commodity code #91039 (Janitorial and Custodial Services) and #95863 (Janitorial Management Services). The offer was also advertised through Georgia Local Government Access Marketplace and the Fayette County website.

Four companies submitted quotes (Attachment 1). Previously both Lake McIntosh restrooms and Field Operations were cleaned twice a week. Starting July 1, 2023, Lake McIntosh restrooms will continue to be cleaned twice a week, but Field Operations will be cleaned only once a week.

The Water System recommends the lowest responder for each location:

Field Operations

Sal's Services, Inc.

Lake McIntosh Restrooms

Goldie Solutions

A Contractor Performance Evaluation for previous work is unavailable since this is the first time contracting with both vendors. The Purchasing Department checked their references, and the results were favorable.

Specifics of the proposed contract are as follows:

Contract Name	#2236-A: Clea	ning – Field Op	perations & Lake McIntosh
Initial Contract	7/1/2023-6/3	0/2024	
Contractor	Field Operation	ons - Sal's Servi	ces Inc. (\$400/month)
	Lake McIntosl	h – Goldie Solu	tions (\$360.64/month)
Contract Amount	\$9.127.68		
Fiscal Year Difference	FY24 Field Op	erations Increa	se of \$829; reduced cleaning to
	once a week		
	FY24 Lake Mc	Intosh Increase	of \$3,320; cleaning schedule
	remains the sa	ame as FY23	
Budget:			
	Field Ops.	Res. Mngt.	Total
ORG	50544020	50541017	
Object	522112	522112	Janitorial Services
Contract Amount	\$4,800.00	\$4,327.68	\$ 9,127.68
FY24 Budget Request	\$9,097.00	\$4,328.00	\$13,425.00

Approved by: *	A		Date:	4/12/23	
*Note: Approval is cond	tional	pon funds being budge	eted and approved in Fisca	al Year 2024 budget.	

Tally Sheet RFQ 2236-A: Cleaning - Field Operations & Lake McIntosh Restrooms

location			Goldie Solutions		Kee	ping it T	Keeping it Tidy Cleaning Services LLC	s LLC	Bui	ding Ma	Building Maintenance Services, Inc.	, Inc.		Sal	Sal's Services, Inc.	
FOCULO	Est. Sq. Ft.	Month	Est. Sq. Ft. Month Price Per Month	Annual Cost Est. So		Month	1. Ft. Month Price Per Month Annual Cost Est. Sq. Ft. Month Price Per Month Annual Cost Est. Sq. Ft. Month Price Per Month Annual Cost	Annual Cost	Est. Sq. Ft.	Month	Price Per Month	Annual Cost	Est. Sq. Ft.	Month	Price Per Month	Annual Cost
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eld Operations	2,650	12	\$ 3,413.20	\$ 40,958.40	2,650	12	\$ 1,390.00	390.00 \$ 16,680.00	2,650	12	\$ 850.00	\$ 10,200.00	2,650	12 \$	\$ 400.00	\$ 4,800.00
ake McIntosh Restrooms	280	12	\$ 360.64	\$ 4,327.68	280	12	\$ 940.00	\$ 11,280.00	280	12	\$ 950.00	\$ 11,400.00	280	12	\$ 400.00	\$ 4,800.00
otal				\$ 45,286.08				\$ 27,960.00			THE RESIDENCE OF THE PARTY OF T	\$ 21,600.00		N. Sec N	STATE OF THE PERSON NAMED IN	\$ 9,600.00