

## AGENDA NOTES

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| <b>Solicitation Name and #</b>  | Commercial Janitorial Services (Multi-Year Contract)<br>RFP No. 19-500529   |
| <b>Senior Procurement Agent</b>   | Jennifer Schofield, NIGP-CPP  |
| <b>Vendor(s) agree to extend under the same prices, terms and conditions</b>      | N/A   |
| <b>Solicitation Name, Number and Contract Number of Expiring/Expired Contract</b> | Commercial Janitorial Services (Multi-Year Contract)<br>RFP No. 19-500529<br>CPA No.: 1213631 – Building Maintenance Services, Inc.<br>CPA No.: 1213634 – Cleanstar National, Inc.<br>CPA No.: 1213635 – A-Action Janitorial  |
| <b>Contract Number, Contractor Name and Award Amount</b>                          | <p><b><u>Total Award Amount: \$16,338,248.11</u></b></p> <p>CPA No.: 1213631      \$ 1,552,789.80 – Award<br/>        \$ 858,795.17 – CO1<br/>        \$ 1,226,735.10 – CO2<br/>        \$ 1,863,220.53 – CO3<br/>        \$ 53,165.00 – CO4<br/>        <u>\$ 403,008.00 – CO5</u><br/>        <b>\$ 5,957,713.60</b></p> <p>CPA No.: 1213634      \$ 1,730,808.00 – Award<br/>        \$ 597,689.64 – CO1<br/>        \$ 1,111,948.36 – CO2<br/>        \$ 866,835.71 – CO3<br/>        \$ 1,957,897.32 – CO4<br/>        <u>\$ 415,474.71 – CO5</u><br/>        <b>\$ 6,680,653.74</b></p> <p>CPA No.: 1213635      \$ 853,182.12 – Award<br/>        \$ 1,109,638.00 – CO1<br/>        \$ 153,809.21 – CO2<br/>        \$ 963,251.44 – CO3<br/>        \$ 560,000.00 – CO4<br/>        <u>\$ 60,000.00 – CO5</u><br/>        <b>\$ 3,669,880.77</b></p> |
| <b>Amount Spent on Expiring/Expired Contract</b>                                  | <p><b><u>Total Amount Spent To Date: \$14,402,515.67</u></b></p> <p>CPA No.: 1213631      \$ 5,649,449.02<br/>     CPA No.: 1213634      \$ 5,622,740.72<br/>     CPA No.: 1213635      \$ 3,130,325.93</p>   |
| <b>Prime Contractor Information and LSBE - Subcontractor</b>                      | <p><b><u>Cleanstar National, Inc. (Prime)</u></b><br/>         Jacob Amedee, CEO<br/>         Years in Business: 26<br/>         Doing Business with DeKalb County: 2<br/> <b><u>LSBE Participation – 20%</u></b><br/>         Strategic Solutions Cleaning Services (LSBE-MSA)<br/>         Maria Valdes, Owner<br/>         6241 Long Shore Drive,</p>  |

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|            | <p>Douglas, GA 30135<br/> Years in Business: 5<br/> Years Doing Business with DeKalb: 2<br/> Services: Janitorial Services<br/> <i>Amount Spent to Date: \$528,527.00</i></p> <p><b><u>Building Maintenance Services (BMS) – Prime</u></b><br/> Brian Marcus – CEO/President<br/> Years in Business: 29<br/> Years Doing Business with DeKalb: 9</p> <p><b><u>LSBE Participation – 20%</u></b><br/> Pretty House Company, LLC – (LSBE-DeKalb)<br/> Karen Clarke, Owner<br/> 1274 Bexley Court<br/> Stone Mountain, GA 30083<br/> Services: Janitorial<br/> Years in Business: 14<br/> Years Doing Business with DeKalb: 10<br/> Amount Spent to Date: \$384,452.49</p> <p>(3) Additional Subcontractors:</p> <p>Klean Girl With A Bucket, LLC – (LSBE-MSA) –<br/> No assigned percentage<br/> 6182 Thorncrest Dr.<br/> Tucker, GA 30084<br/> Services: Cleaning and Maintenance<br/> Years in Business: 12</p> <p>Foremost Group, LLC<br/> Patrician Munoz, Owner<br/> 3370 Duncan Bridge Drive<br/> Buford, GA 30519<br/> Services: Janitorial<br/> Years in Business; 58<br/> Years Doing Business with DeKalb: 2</p> <p>Prestige Maintenance Services, LLC<br/> John Jeong H. Lee, President<br/> 3483 Satellite Blvd., Suite 200<br/> Duluth, GA 30096<br/> Services: Janitorial/Equipment<br/> Years in Business: 37<br/> Years Doing Business with DeKalb: 2</p> |
| Attachment | <ul style="list-style-type: none"> <li>User Department Change Order Request No. 6</li> </ul>   |