

**Commercial Janitorial Services**

ITB - 19-500529

May 26, 2020 - December 31, 2024

<b>Contractor</b>	<b>Contract#</b>	<b>Monthly Cost</b>	<b>Yearly Cost</b>
A-Action Janitorial Service Inc.	1213635	\$ 74,977.83	\$ 899,733.96
Building Maintenance Services Inc.	1213631	\$ 139,596.19	\$ 1,675,154.28
Cleanstar National Inc.	1213634	\$ 154,643.00	\$ 1,855,716.00
<b>Total:</b>		<b>\$ 369,217.02</b>	<b>\$ 4,430,604.24</b>

**Change Order Request for 2022**

A-Action Janitorial Services Inc.	\$ 63,517.48
Building Maintenance Services Inc.	\$ 188,066.25
Cleanstar National Inc.	\$ 102,181.32
<b>Total:</b>	<b>\$ 353,765.05</b>

A-Action Janitorial Service, Inc.  
P.O. Box 1046  
Lithonia, GA 30058  
+1 6785267421  
jennifer@aactioninc.com

Ok to Pay  
  
**Invoice**

**BILL TO**  
DeKalb County Finance  
1300 Commerce Drive  
Decatur, GA 30030  
404-297-2501

**SHIP TO**  
The Malool Bldg  
Ste 300 Facilities Management  
1300 Commerce Dr.  
Decatur, Ga 30030

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
13765	06/30/2022	\$74,977.83	07/30/2022	Net 30	

P.O. NUMBER  
~~4226354~~

PO# 1297096

DESCRIPTION	QTY	RATE	AMOUNT
Commercial Janitorial Services 19-500529 June 2022			
Recorders Court	1	2,410.00	2,410.00
State Traffic Court	1	3,561.82	3,561.82
Public Safety (Magistrate Court)	1	3,396.42	3,396.42
Roads and Drainage 727 Camp	1	4,425.37	4,425.37
Roads and Drainage 727 A Camp	1	1,665.65	1,665.65
Roads and Drainage 727 B Camp	1	1,352.56	1,352.56
Roads and Drainage 729 Camp	1	2,874.61	2,874.61
Roads and Drainage 729 A Camp	1	1,609.89	1,609.89
Roads and Drainage 729 B Camp	1	1,751.79	1,751.79
Roads and Drainage 729 C	1	4,080.76	4,080.76
Fleet Maintenance Tire Shop	1	1,983.23	1,983.23
Fleet Maintenance - Bldg A	1	3,678.71	3,678.71
Fleet Maintenance - Bldg B	1	4,971.29	4,971.29
Fleet Maintenance - Bldg C	1	3,160.94	3,160.94
Fleet Maintenance - Bldg D	1	3,247.94	3,247.94
Bobby Burgess Building	1	10,520.33	10,520.33
Fleet Maintenance Trailer	1	3,707.71	3,707.71
Flakes Mill Precinct	1	1,897.35	1,897.35
Police (South precinct- Uniform/CS/Supply	1	10,802.15	10,802.15
Mason Mill Rec Center	1	944.21	944.21
East Shop	1	1,384.75	1,384.75
Little Creek Horse Park	1	1,550.35	1,550.35

Thank you for your business.

BALANCE DUE

**\$74,977.83**

Receipt# 959633

**Building Maintenance Services Inc.**

1955 Vaughn Rd, Suite 105  
Kennesaw, GA 30144  
(770) 218-2993

*Ok to pay*  
*AM*

# INVOICE

DATE	INVOICE NO.
6/30/2022	91196

<b>INVOICE TO:</b>
DEKALB COUNTY GOVERNMENT 178 SAMS STREET DECATUR, GA 30030
<b>PO# 1297097</b>

<b>JOB LOCATION:</b>
DEKALB COUNTY FACILITIES MANAGEMENT PO #: 1213631

				TERMS
ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #4 PUBLIC DEFENDER'S OFFICE - 24,995 SQ FT		1,787.14	1,787.14
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #7 HISTORIC COURT HOUSE - 23,520 SQ FT		1,681.68	1,681.68
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #8 SOUTH DEKALB SENIOR CENTER (1.5 DAY PORTERS) - 15,000 SQ FT		4,955.00	4,955.00
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 25 DAYS/WEEK (TUE & THUR) - #11 DEKALB COUNTY RECORDS - 12,432 SQ FT		1,106.45	1,106.45
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #16 GREGORY ADAMS JUVENILE JUSTICE CENTER (3 DAY PORTERS) - 110,000 SQ FT		15,404.99	15,404.99
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #29 CODE ENFORCEMENT - 8,976 SQ FT		1,068.14	1,068.14
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #33 FLAT SHOALS COMMUNITY CENTER - 27,000 SQ FT		1,930.50	1,930.50
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #35 CENTRAL DEKALB SENIOR CENTER (1 DAY PORTER) - 21,900 SQ FT - INCREASED HOURS FROM 4 HOURS EACH FRIDAY TO 8 HOURS EACH FRIDAY	4	116.00	464.00
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #37 PORTER SANFORD PERFORMING ARTS CENTER - 38,262 SQ FT		8,049.36	8,049.36
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) - #43 POLICE TRAINING FACILITY (ACADEMY) - 3,600 SQ FT		788.40	788.40
Thank you for your business.			<b>Total</b>	

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*Receipt # 959630*

**Building Maintenance Services Inc.**

1955 Vaughn Rd, Suite 105  
 Kennesaw, GA 30144  
 (770) 218-2993

# INVOICE

DATE	INVOICE NO.
6/30/2022	91196

<b>INVOICE TO:</b>
DEKALB COUNTY GOVERNMENT 178 SAMS STREET DECATUR, GA 30030
<b>PO# 1297097</b>

<b>JOB LOCATION:</b>
DEKALB COUNTY FACILITIES MANAGEMENT PO #: 1213631

<b>TERMS</b>

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #45 BRUCE STREET SENIOR CENTER (2 DAY PORTERS) - 19,171 SQ FT		6,397.39	6,397.39
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #46 BRUCE STREET TRAILERS - 3,206 SQ FT		734.17	734.17
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #47 LOU WALKER SENIOR CENTER (3 DAY PORTERS) - 32,779 SQ FT		9,883.69	9,883.69
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #48 PARKS AND RECREATION OFFICE - 6,340 SQ FT		754.46	754.46
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #49 HAMILTON HUMAN SERVICES CENTER (1 DAY PORTER) - 41,000 SQ FT		5,444.83	5,444.83
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #50 POLICE HEADQUARTERS - 106,305 SQ FT		9,312.32	9,312.32
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #51 POLICE TUCKER PRECINCT - 6,862 SQ FT		816.58	816.58
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #52 FIRE RESCUE HQ (2 DAY PORTERS) - 109,531 SQ FT		14,621.58	14,621.58
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #55 WILLIAM T. WHITE FAMILY CENTER - 5,000 SQ FT		845.00	845.00
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #56 DEKALB HUMAN SERVICES COMPLEX (DEKALB ATLANTA HEALTH CENTER) - (2 DAY PORTERS) - 71,038 SQ FT		10,993.85	10,993.85

Thank you for your business.

**Total**

**Building Maintenance Services Inc.**

1955 Vaughn Rd, Suite 105  
 Kennesaw, GA 30144  
 (770) 218-2993

# INVOICE

DATE	INVOICE NO.
6/30/2022	91196

<b>INVOICE TO:</b>
DEKALB COUNTY GOVERNMENT 178 SAMS STREET DECATUR, GA 30030
<b>PO# 1297097</b>

<b>JOB LOCATION:</b>
DEKALB COUNTY FACILITIES MANAGEMENT PO #: 1213631

TERMS

ITEM	JUNE 2022 INVOICE	QTY	RATE	AMOUNT
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #57 DEKALB ATLANTA SENIOR CENTER (1 DAY PORTER) - 9,900 SQ FT		3,889.43	3,889.43
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - #61 NORTH DEKALB SENIOR CENTER (1 DAY PORTER) - 15,000 SQ FT		3,698.33	3,698.33
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 6 DAYS/WEEK (MON - SAT) - SALEM PANOLA LIBRARY		2,725.00	2,725.00
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 6 DAYS/WEEK (MON - SAT) - STONECREST LIBRARY		3,795.00	3,795.00
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 6 DAYS/WEEK (MON - SAT) - NORTHLAKE LIBRARY		2,450.00	2,450.00
MONTHLY JANI...	MONTHLY JANITORIAL SERVICES - 5 DAYS/WEEK (MON - FRI) - DEKALB COUNTY GOVERNMENT SERVICE CENTER (SAMS STREET)		25,998.90	25,998.90

Thank you for your business.

**Total**

**\$139,596.19**



Cleanstar National, Inc.  
540 Collins Road  
Marietta GA 30066  
United States

*ok to pay*  
*(Signature)*  
**Invoice**  
#CN-45272

Date: 7/1/2022

**Bill To**  
Herbea Grant  
DeKalb County GA  
Herbea R. Grant  
4380 Memorial Drive  
Decatur GA 30032  
United States

**Service To**  
DeKalb County GA  
Herbea R. Grant  
4380 Memorial Drive  
Decatur GA 30032  
United States

**TOTAL**  
  
**\$154,643.00**  
Due Date: 7/31/2022

Terms	Due Date	PO #	Sales Rep	Service Dates
Net 30	7/31/2022	CONTRACT # 1213634		6/1/2022 - 6/30/2022

*PO# 1297095*

Quantity	Item	Rate	Amount
1	<b>Maloof Administration</b> Janitorial Services	\$27,439.00	\$27,439.00
1	<b>Maloof Annex</b> Janitorial Services	\$8,881.00	\$8,881.00
1	<b>Courthouse Judicial Tower</b> Janitorial Services	\$32,500.00	\$32,500.00
1	<b>Courthouse Admin Tower</b> Janitorial Services	\$24,567.00	\$24,567.00
1	<b>Memorial Drive Office Park</b> Janitorial Services	\$14,651.00	\$14,651.00
1	<b>Human Resources Trailer</b> Janitorial Services	\$2,404.00	\$2,404.00
1	<b>South Dekalb Tag Office</b> Janitorial Services	\$1,803.00	\$1,803.00
1	<b>Davidson-Arabia Mountain Nature Preserve Office</b> Janitorial Services	\$1,803.00	\$1,803.00
1	<b>Tucker-Reid H. Cofer Library</b> Janitorial Services	\$3,966.00	\$3,966.00
1	<b>North Dekalb Tag Office</b> Janitorial Services	\$3,500.00	\$3,500.00
1	<b>Dunwoody Library</b> Janitorial Services	\$3,606.00	\$3,606.00
1	<b>Dekalb Animal Shelter</b> Janitorial Services	\$20,811.00	\$20,811.00
1	<b>Dekalb Animal Shelter Additional JS</b> Additional Janitorial Services	\$4,356.00	\$4,356.00
1	<b>Memorial Drive Additional Dayporters</b> Additional Janitorial Services	\$4,356.00	\$4,356.00

Receipt # 959637

\* Total on  
Back →



CN-45272



Cleanstar National, Inc.  
540 Collins Road  
Marietta GA 30066  
United States

# Invoice

#CN-45272

Date: 7/1/2022

Subtotal \$154,643.00

Tax (0%) \$0.00

**Total \$154,643.00**

[CLICK TO PAY NOW](#)



PO# 1297095



CN-45272