



### Proposal for Project Services

10/10/2023

**Dekalb County Government**  
**4380 Memorial Dr**  
**Decatur GA 30032**

|   |  |
|---|--|
| <b>Service Location's Name and Address:</b> | Dekalb County Animal Shelter<br>3280 Chamblee Dunwoody Rd,<br>Chamblee, GA 30341 |
| <b>Square Footage,</b>                      | N/A  |
| <b>Days of Service Needed</b>               | Monday to Sunday 7 days per week 8am to 5pm                                      |

|   |
|---|
| <b>Scope of Work to include:</b><br><br>Cleaning Technicians for Animal Areas<br><br>3 Full time Cleaning Technicians 168 hours per week \$25,688 per month |
|---|

**CLEANSTAR's** service charge will be \$ See Above The services will be performed as specified in the Scope of Work. Included in this service charge shall be service, cleaning supplies\* and equipment, which will be furnished by **CLEANSTAR**. **CLEANSTAR** will provide all services specified in the work schedule. All **CLEANSTAR** service personnel have successfully completed our comprehensive training program. Customer shall agree that persons in our employ and / or subcontractors may not be solicited for employment by your organization without our written consent.

\_\_\_\_\_  
Please initial

Continued

The invoice will be issued upon completion of the service project. Payment is due and payable upon completion.

Please give us a reasonable notice in advance of your required start date so that we may arrange our work schedule to suit your needs.

To initiate your service, under the terms of this proposal, simply initial below and complete the following. Fill in the Starting Date, Signed By (Customer) and Date. **In addition, please contact our office as soon as possible to schedule your service.**

PLEASE NOTE:

In the event of default on payment due, customer agrees to pay such additional sum as the Court may adjudge reasonable as Attorney's fees, collection fees, and all court costs. Payment for services rendered is non-negotiable.

**Billing Information:**

All invoices should be emailed to: \_\_\_\_\_

**Or**

Mailed to \_\_\_\_\_  
\_\_\_\_\_

Billing phone number and contact name \_\_\_\_\_  
\_\_\_\_\_



On behalf of

Signed By \_\_\_\_\_  
**Jacob Amedee**

On behalf of

Signed By \_\_\_\_\_  
**(Customer Signature)**

\_\_\_\_\_  
**(Print Name)**  
\_\_\_\_\_

**Building Maintenance Services Inc.**

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

Ok to pay  
*Herbea R. Grant*

# INVOICE

| DATE      | INVOICE NO. |
|-----------|-------------|
| 8/31/2023 | 96581       |

| INVOICE TO:   |
|---|
| FACILITIES MANAGEMENT<br>ENVIRONMENTAL SERVICES<br>4380 MEMORIAL DRIVE<br>DECATUR, GA 30032 |

| JOB LOCATION:  |
|--|
| WESLEY CHAPEL BROWN LIBRARY<br>2861 WESLEY CHAPEL ROAD<br>DECATUR, GA 30034<br>CONTRACT #: 19-500529 |

| TERMS |
|-------|
|       |

| ITEM                         | AUGUST 2023 INVOICE                                       | QTY | RATE         | AMOUNT            |
|------------------------------|---|-----|--------------|-------------------|
| MONTHLY JANI...              | MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) |     | 3,650.00     | 3,650.00          |
| Thank you for your business. |   |     | <b>Total</b> | <b>\$3,650.00</b> |

Ok to Pay

*Herbea R. Grant*

# INVOICE

**Building Maintenance Services Inc.**

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

| DATE      | INVOICE NO. |
|-----------|-------------|
| 8/31/2023 | 96574       |

|   |
|---|
| <b>INVOICE TO:</b>  |
| FACILITIES MANAGEMENT<br>ENVIRONMENTAL SERVICES<br>4380 MEMORIAL DRIVE<br>DECATUR, GA 30032 |

|   |
|---|
| <b>JOB LOCATION:</b>  |
| HAIRSTON CROSSING LIBRARY<br>4911 REDAN ROAD<br>STONE MOUNTAIN, GA 30088<br>CONTRACT #: 19-500529 |

| TERMS |
|-------|
|       |

| ITEM                         | AUGUST 2023 INVOICE                                       | QTY | RATE         | AMOUNT            |
|------------------------------|---|-----|--------------|-------------------|
| MONTHLY JANI...              | MONTHLY JANITORIAL SERVICES - 5 DAYS PER WEEK (MON - FRI) |     | 3,045.00     | 3,045.00          |
| Thank you for your business. |   |     | <b>Total</b> | <b>\$3,045.00</b> |



**Building Maintenance Services Inc.**

# Estimate

KENNESAW, GA 30144  
(770) 218-2993

|           |            |
|-----------|------------|
| Date      | Estimate # |
| 7/14/2023 | 2353       |

| Name / Address   |     | Project            |        |
|--|-----|--------------------|--------|
| DEKALB COUNTY FIRE RESCUE - SUPPLY & LOGI<br>1574 STONE RIDGE DRIVE<br>STONE MOUNTAIN, GA 30083  |     | FIRE RESCUE HEA... |        |
| Description  | Qty | Cost               | Total  |
| MONTHLY JANITORIAL SERVICES - 3 DAYS PER WEEK<br>(MON, WED, FRI)<br><br>DEKALB COUNTY FIRE RESCUE - SUPPLY & LOGISTICS<br>1574 STONE RIDGE DRIVE<br>STONE MOUNTAIN, GA 30083 |     | 975.00             | 975.00 |

\* Payment is due 30 days net after receipt of invoice. A finance charge of 1% per month will be charged on all invoices over 30 days past due. \* BMS, Inc. will provide all cleaning equipment necessary to perform janitorial duties. \* BMS, Inc. will provide all cleaning chemicals and solutions. \* Contract is valid for one year with automatic renewal unless negotiated at anniversary. \* Contract may be cancelled with 30 days written notice by either party. \* It shall be understood and agreed upon that during the term of this agreement and for a period of three months thereafter, the owner or representative will not directly or indirectly hire any employee of the Contractor.

Thank you for your business.

**Total**

**\$975.00**

**Both parties signing below agree to all terms and conditions stated above.**

\_\_\_\_\_  
BMS, Inc. Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor Signature

\_\_\_\_\_  
Date