BID TABULATION SHEET

BID NUMBER: 05ITBR44246YB | **OPENING DATE:** 8/30/05 |

BID DESCRIPTION: MEDICAL/CLINICAL CLEANING SERVICES

DEPARTMENT: HEALTH AND WELLNESS | **CONTACT:** | PC #:

	GEORGIA BLDG MAINTENANCE	QUALITY CLEANING SERVICES	LITTLE CLEANING SERVICES, INC.		
VENDOR CODE					
ADDRESS:	1920 JOHN WESLEY AVE ATLANTA, GA 30303	6308 LINECREST DR DOUGLASVILLE, GA 30134	1513 E. CLEVELAND AVE, SUITE 108B EAST POINT, GA 30344		
TELEPHONE:	678-279-0012	770-942-9606 EXT 36	404-768-0400		
CONTACT:	LARRY L. JOHNSON	CLIFFORD FEATHERSTONE	LACORNES, LITTLE, SR.		

PERIOD	MONTHLY $ AMT	ANNUAL $ AMT	$ / SQ FT	ADD. SVCS $/HR**	MONTHLY $ AMT	ANNUAL $ AMT	$ / SQ FT	ADD. SVCS $/HR**	MONTHLY $ AMT	ANNUAL $ AMT	$ / SQ FT	ADD. SVCS $/HR**	MONTHLY $ AMT	ANNUAL $ AMT	$ / SQ FT	ADD. SVCS $/HR**	MONTHLY $ AMT	ANNUAL $ AMT	$ / SQ FT	ADD. SVCS $/HR**
DATE OF AWARD(THRU 06/30/2006)	$5,343.00	$64,116.00	1.53/sq. ft.	$12.56	$4,620.00	$55,440.00	$1.32	$11.78	$5,386.50	$64,638.00	1.539	$12.85								
12-MONTH RENEWAL OPTION (THRU 2007)	$5,343.00	$64,116.00	1.53/sq. ft.	$12.56	$4,620.00	$55,440.00	$1.32	$11.78	$5,548.00	$66,577.00	1.585	$12.85								
12-MONTH RENEWAL OPTION (THRU 2008)	$5,877.00	$70,527.60	1.68/sq. ft.	$12.96	$4,620.00	$55,440.00	$1.32	$11.78	$5,548.00	$66,577.00	1.585	$12.85								
PORTER																				
DATE OF AWARD(THRU 06/30/2006)	$2,025.30	$24,303.60		$11.78	$1,386.66	$16,640.00		$8.00	$1,641.53	$19,698.36		$9.47								
12-MONTH RENEWAL OPTION (THRU 2007)	$2,025.30	$24,303.60		$11.78	$1,386.66	$16,640.00		$8.00	$1,690.78	$20,289.31		$9.75								
12-MONTH RENEWAL OPTION (THRU 2008)	$2,228.77	$26,745.32		$12.96	$1,386.66	$16,640.00		$8.00	$1,690.78	$20,289.31		$9.75								
2007: FOR CONTRACT WHICH INCLUDE																				
07/01/06 - 06/30/07, SERVICES WILL BE																				
INVOICED DURING THAT YEAR AT ____%								0				3								
ABOVE THE BASE PRICE (TO STAY AT THE																				
SAME PRICE, ENTER ZERO.)																				
2007: FOR CONTRACT WHICH INCLUDE																				
07/01/07 - 06/30/08, SERVICES WILL BE																				
INVOICED DURING THAT YEAR AT ____%								0				0								
ABOVE THE BASE PRICE (TO STAY AT THE																				
SAME PRICE, ENTER ZERO.)																				

GRAND TOTAL:					
BIDS MAILED	45	NO RESPONSE:	0	ASSISTANT PURCHASING AGENT: CHARLIE CROCKETT	DATE RECEIVED 8/30/2006
BIDS RECEIVED:	3	NO-BIDS:	0	CHIEF ASSISTANT:	DATE COMPLETED 9/1/2006
				DEPT. AUTHORIZATION:	COMPLETED BY DARLENE MCCRARY