

BID NUMBER: 06IB47254YA
 DESCRIPTION: JANITORIAL SERVICES

BID OPEN DATE: 02/23/06
 COMMODITY:

PAGE 2 OF 9
 REQUISITION #:
 CONTACT NAME:
 PHONE #:

DEPARTMENT: GENERAL SERVICES

PURCHASE CONTRACT (PC) #:

DESCRIPTION OF PRODUCT OR SERVICES DESIRED INDIVIDUAL LINE ITEM DESCRIPTORS	1. VENDOR NAME				2. VENDOR NAME				3. VENDOR NAME				4. VENDOR NAME				5. VENDOR NAME				NON-RESPONSIVE VENDORS OTHER INFORMATION
	QUALITY CLEANING SERVICES				ATLANTA BLDG MAINTENANCE, INC				GENERAL BLDG MAINTENANCE, INC.				THE COLEMAN GROUP, INC.				RITE WAY SERVICE, INC.				
	VENDOR				VENDOR				VENDOR				VENDOR				VENDOR				
	ADDRESS				ADDRESS				ADDRESS				ADDRESS				ADDRESS				
	FAX: 770-489-6189 TELEPHONE: 770-577-1219 CONTACT CLIFFORD FEATHERSTONE cliff.featherstone@innerharbour.net				FAX: 770-475-7720 TELEPHONE: 770-740-1613 CONTACT JAMES MOREHEAD				FAX: 770-452-7227 TELEPHONE: 770-5678 CONTACT : Hans J. Forsaker				FAX: TELEPHONE: CONTACT				FAX: 770-263-7814 TELEPHONE: 770-248-9315 CONTACT				
	BID BOND:				BID BOND: YES				BID BOND:				BID BOND:				BID BOND:				
(Group F) Offices So. (34,274 sq')	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	
12 Month Contract (thru 2006)	NO BID				\$5,000.00	\$60,000.00	1.750	\$13.00	\$3,136.07	\$37,632.84	\$0.0915	\$11.78	NO BID				NO BID				
12 Month Renewal Option (thru 2007)					\$5,000.00	\$60,000.00	1.750	\$13.00	\$3,136.07	\$37,632.84	\$0.0915	\$11.78					No Bid				
12 Month Renewal Option (thru 2008)					\$5,000.00	\$60,000.00	1.750	\$13.00	\$3,136.07	\$37,632.84	\$0.0915	\$11.78					No Bid				
Min Req'd FACILITY Gp F(So.) Day Porters																					
Public Safety Center 8 hr/day 251 day/yr 2,0008 hr/yr																					
Total																					
Day porters (Group F)					MONTHLY	ANNUAL	\$/ HOUR		MONTHLY	ANNUAL	\$/ HOUR		MONTHLY	ANNUAL	\$/ HOUR		MONTHLY	ANNUAL	\$/ HOUR		
12 Month Contract (thru 2006)	NO BID					\$2,217.00	\$26,604.00	\$13.25		\$1,971.19	\$23,654.24	\$11.78	NO BID				No Bid				
12 Month Renewal Option (thru 2007)						\$2,217.00	\$26,604.00	\$13.25		\$1,971.19	\$23,654.24	\$11.78									
12 Month Renewal Option (thru 2008)						\$2,217.00	\$26,604.00	\$13.25		\$1,971.19	\$23,654.24	\$11.78									
(Group G) Sr Citizens Svcs Ct (203,738 sq')					MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	
12 Month Contract (thru 2006)	NO BID				\$22,000.00	\$264,000.00	1.295	\$13.00	\$19,232.87	\$230,794.44	\$0.0944	\$11.78	\$12,648.73	\$151,784.76	.745	\$14.00	No Bid				
12 Month Renewal Option (thru 2007)					\$22,000.00	\$264,000.00	1.295	\$13.00	\$19,232.87	\$230,794.44	\$0.0944	\$11.78	\$12,733.63	\$152,803.56	.75	\$14.50	No Bid				
12 Month Renewal Option (thru 2008)					\$22,000.00	\$264,000.00	1.295	\$13.00	\$19,232.87	\$230,794.44	\$0.0944	\$11.78	\$12,818.52	\$153,822.24	.755	\$15.00	No Bid				
(Group G) Min Req'd Day Porters																					
Bowden sr ctr 16 hrs/day, 251 days/yr, 4,016 hrs/yr																					
Camp Truitt 5 hrs/day, 251 days/yr, 1,255 hrs/yr																					
Dogwood 5 hrs/day, 251 days/yr, 1,255 hrs/yr																					
H. G. Darnell 16 hrs/day, 251 days/yr, 4,016 hrs/yr																					
Edgewood/Aurnburn 5 hr/day, 251 days/yr, 1,255 hrs/yr																					
So. Fulton (Fairburn) 16 hrs/day, 251 days/yr, 4,016 hrs/yr																					
New Horizons 5 hrs/day, 251 days/yr, 1,255 hrs/yr																					
Palmetto 5 hrs/day, 251 days/yr, 1,255 hrs/yr																					
N. Fulton (Warsaw) 5 hrs/day 251, days/yr, 1,255 hrs/yr																					
QLS 8 hrs/day, 251 days/yr, 2,008 days/yr																					
D.C. Benson 16 hrs/day, 251 days/yr, 4,016 hrs/yr																					
Mills 16 hrs/day, 251 days/yr, 4,016 hrs/yr																					
Southeast 5 hrs/day, 251 days/yr, 1,255 hrs/yr																					
Hapeville 5 hrs/day, 251 days/yr, 1,255 hrs/yr																					
Total																					
Day Porters (Group G)					MONTHLY	ANNUAL	\$/ HOUR		MONTHLY	ANNUAL	\$/ HOUR		MONTHLY	ANNUAL	\$/ HOUR		MONTHLY	ANNUAL	\$/ HOUR		
12 Month Contract (thru 2006)	NO BID					\$35,474.66	\$425,696.00	\$13.25		\$31,538.99	\$378,467.84	\$11.78		\$28,697.67	\$344,372.00	\$12.25	No Bid				
12 Month Renewal Option (thru 2007)						\$35,474.66	\$425,696.00	\$13.25		\$31,538.99	\$378,467.84	\$11.78		\$29,404.65	\$353,575.80	\$12.55	No Bid				
12 Month Renewal Option (thru 2008)						\$35,474.66	\$425,696.00	\$13.25		\$31,538.99	\$378,467.84	\$11.78		\$29,521.80	\$353,575.80	\$12.60	No Bid				
Group H - Art Center & Hammond House (63,880 sq')					MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	
12 Month Contract (thru 2006)	\$7,133.26	\$85,599.20	\$1.34	\$12.00	\$3,700.00	\$44,400.00	.695	\$13.00	\$5,845.02	\$70,140.24	\$0.0915	\$11.78	\$5,586.20	\$67,034.40	.0875	\$14.00	No Bid				
12 Month Renewal Option (thru 2007)	\$7,133.26	\$85,599.20	\$1.34	\$12.00	\$3,700.00	\$44,400.00	.695	\$13.00	\$5,845.02	\$70,140.24	\$0.0915	\$11.78	\$5,749.20	\$68,990.40	.09	\$14.50	No Bid				
12 Month Renewal Option (thru 2008)	\$7,133.26	\$85,599.20	\$1.34	\$12.00	\$3,700.00	\$44,400.00	.695	\$13.00	\$5,845.02	\$70,140.24	\$0.0915	\$11.78	\$6,068.60	\$72,873.20	.095	\$15.00	No Bid				
NO OF BIDS RECEIVED:	DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL)																			DATE COMPLETED:	
NO BIDS RECEIVED:	PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE:																			COMPLETED BY:	
NO OF NONE RESPONSE:	CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE																			DATE:	
																				DATE:	

PURCHASE CONTRACT (PC) #:

DESCRIPTION	6. VENDOR NAME				7. VENDOR NAME				8. VENDOR NAME				9. VENDOR NAME				10. VENDOR NAME				NONE-RESPONSE VENDORS
	GA BLDG MAINTENANCE SVCS, INC.				MID SOUTH CLEANING SERVICES, INC.				OJS SYSTEMS, INC.				BUILDING MAINTENANCE SERVICES, INC.				GMI GROUP, INC.				
OF PRODUCT OR SERVICES DESIRED	VENDOR				VENDOR				VENDOR				VENDOR				VENDOR				OTHER INFORMATION
INDIVIDUAL LINE ITEM	ADDRESS				ADDRESS				ADDRESS				ADDRESS				ADDRESS				
	2814 SPRING ROAD, SUITE 306 ATLANTA, GA 30339				2459 ROOSEVELT HWY, SUITE A-8 COLLEGE PARK, GA 30337				P. O. BOX 671744 MARIETTA, GA 30006				1955 Vaughn Road, suite 105 Kennesaw, GA 30144				470 SATELITE BLVD, SUITE R SUWANEE, GA 30024				
	FAX: TELEPHONE: (678) 279-0012 CONTACT: LARRY JOHNSON				FAX: 404-559-6145 TELEPHONE: 404-559-6131 CONTACT: JOE R. DENSON				FAX: 770-975-9387 TELEPHONE: 770-975-9343 CONTACT: JOHN HEO				FAX: 770-218-2996 TELEPHONE: 770-218-993 CONTACT: PETE GROMPONE				FAX: 678-482-7106 TELEPHONE: 678-482-5288 CONTACT: JOSEPH H. WOODSON, JR.				
DESCRIPTIONS	BID BOND: CHECK				BID BOND: YES				BID BOND:				BID BOND: YES				BID BOND: YES				NO BIDS
	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	
GP A Gov't Ctr Complex	NO BID				N/A																
GP 12 Month Contract - 2006									\$31,231.00	\$374,772.00	0.7116/YR	\$11.95	\$31,335.00	\$376,020.00	\$7140	\$12.65	NO BID				
GP 12 Month Renewal Opt - 2007									\$31,231.00	\$374,772.00	0.7116/YR	\$12.45	\$31,335.00	\$376,020.00	\$7140	\$12.65	NO BID				
GP 12 Month Renewal Opt - 2008									\$31,855.00	\$382,260.00	0.7258/YR	\$12.45	\$31,335.00	\$376,020.00	\$7140	\$12.65	NO BID				
Min Req't FACILITY (Gp A Day Porters)																					
Govt Ctr @ 40 hr/day 251 days/yr & 10,040 hrs/yr	NO BID				N/A																
Public Safety @ 4 hrs/day 251 days/yr & 1,004 hrs/yr	NO BID				N/A																
Total									\$9.75	\$97,890.00					\$12.65	\$127,006.00	NO BID				
Group A Day Porters									\$9.75	\$9,789.00					\$12.65	\$12,700.60	NO BID				
12 Month Contract (thru 2006)	NO BID				N/A																
12 Month Renewal Option (thru 2007)									\$9,433.00	\$113,201.00	\$10.25		\$9,433.00	\$113,201.00	\$10.25		NO BID				
12 Month Renewal Option (thru 2008)									\$9,433.00	\$113,201.00	\$10.25		\$9,433.00	\$113,201.00	\$10.25		NO BID				
Group B Justice Facilities 999,878 sq f																					
12 Month Contract (thru 2006)	NO BID				N/A																
12 Month Renewal Option (thru 2007)									\$52,106.00	\$625,272.00	0.6253/YR	\$11.95	\$59,493.00	\$713,916.00	\$7140	\$12.65	NO BID				
12 Month Renewal Option (thru 2008)									\$53,017.00	\$636,204.00	0.6374	\$12.45	\$59,493.00	\$713,916.00	\$7140	\$12.65	NO BID				
12 Month Renewal Option (thru 2008)									\$53,017.00	\$636,204.00	0.6374	\$12.45	\$59,493.00	\$713,916.00	\$7140	\$12.65	NO BID				
Min Req't FACILITY (Gp B Day Porters)																					
Justice; Carnes; FCC 56 hr/day 251 days/yr 14,056 hr/yr	NO BID				N/A																
Juvenile Court 32 hrs/day 251 day/yr 8,032 hrs/yr	NO BID				N/A																
Total									\$9.75	\$78,312.00					\$12.65	\$101,604.80	NO BID				
Group B Day Porters									\$9.75	\$215,358.00					\$12.65	\$279,413.20	NO BID				
12 Month Contract (thru 2006)	NO BID				N/A																
12 Month Renewal Option (thru 2007)									\$17,946.50	\$215,358.00	\$9.75		\$23,284.43	\$279,413.19	\$12.65		NO BID				
12 Month Renewal Option (thru 2008)									\$18,866.83	\$226,402.00	\$10.25		\$23,284.43	\$279,413.19	\$12.65		NO BID				
12 Month Renewal Option (thru 2008)									\$18,866.83	\$226,402.00	\$10.25		\$23,284.43	\$279,413.19	\$12.65		NO BID				
Group C: Central, Auburn, P'tree, Mechanisville & MLK Libraries & Public																					
12 Month Contract (thru 2006)	\$38,054.95	\$456,659.45	1.31	\$13.00	N/A				\$23,175.00	\$278,100.00	0.7977/YR	\$11.95	\$34,541.00	\$414,492.00	\$1,189	\$12.65	NO BID				
12 Month Renewal Option (thru 2007)	\$39,006.33	\$468,075.94	1.34	\$13.33					\$23,175.00	\$278,100.00	0.7977/YR	\$12.45	\$34,541.00	\$414,492.00	\$1,189	\$12.65	NO BID				
12 Month Renewal Option (thru 2008)	\$39,981.49	\$479,777.83	1.38	\$13.66					\$23,785.00	\$285,420.00	0.8187/YR	\$12.45	\$34,541.00	\$414,492.00	\$1,189	\$12.65	NO BID				
Min Req't FACILITY (Gp C Day Porters)																					
Central Library			\$12.50	\$100,400.00	N/A					\$9.75	\$78,312.00				\$12.65	\$101,604.80	NO BID				
Auburn Library			\$12.50	\$6,275.00						\$9.75	\$4,894.50				\$12.65	\$6,350.30	NO BID				
Public Defender			\$12.50	\$25,100.00						\$9.75	\$19,578.00				\$12.65	\$25,401.20	NO BID				
Total			\$12.50	\$131,775.00						\$9.75	\$102,784.50				\$12.65	\$133,356.30	NO BID				
Group C Day Porters																					
12 Month Contract (thru 2006)																					
12 Month Renewal Option (thru 2007)									\$10,981.25	\$131,775.00	\$12.50		\$11,113.02	\$133,356.30	\$12.65		NO BID				
12 Month Renewal Option (thru 2008)									\$11,255.78	\$135,069.38	\$12.81		\$11,113.02	\$133,356.30	\$12.65		NO BID				
Group B 12 Month Contract 2006									\$11,537.18	\$138,446.11	\$13.13		\$11,113.02	\$133,356.30	\$12.65		NO BID				
(Group D) N Fulton Libraries (172,407 sq')																					
12 Month Contract (thru 2006)	\$22,537.97	\$270,455.70	1.57	\$13.00	N/A				\$11,040.00	\$132,480.00	0.768	\$11.95	\$17,250.00	\$207,000.00	\$1.20	\$12.65	\$17,106.05	\$205,272.73	\$1,1906	\$12.10	\$12.10
12 Month Renewal Option (thru 2007)	\$23,101.42	\$277,217.09	1.61	\$13.33					\$11,260.00	\$135,120.00	0.7837	\$12.45	\$17,250.00	\$207,000.00	\$1.20	\$12.65	\$17,106.05	\$205,272.73	\$1,1906	\$12.10	\$12.10
12 Month Renewal Option (thru 2008)	\$23,678.95	\$284,147.57	1.65	\$13.66					\$11,260.00	\$135,120.00	0.7837	\$12.45	\$17,250.00	\$207,000.00	\$1.20	\$12.65	\$17,448.18	\$209,378.18	\$1,2144	\$12.34	\$12.34
(Group E) S Fulton Libraries (102,501sq')																					
12 Month Contract (thru 2006)	\$13,399.48	\$160,793.82	1.57	\$13.00	\$8,519.00	\$102,228.00	.9973	\$15.00	\$6,816.00	\$81,792.00	0.798	\$11.95	\$13,700.00	\$164,400.00	\$1,603	\$12.65	NO BID				
12 Month Renewal Option (thru 2007)	\$13,734.47	\$164,813.67	1.61	\$13.33	\$8,519.00	\$102,228.00	.9973	\$15.00	\$6,816.00	\$81,792.00	0.798	\$12.45	\$13,700.00	\$164,400.00	\$1,603	\$12.65	NO BID				
12 Month Renewal Option (thru 2008)	\$14,077.83	\$168,934.01	1.65	\$13.66	\$8,519.00	\$102,228.00	.9973	\$15.00	\$6,845.00	\$82,140.00	0.801	\$12.45	\$13,700.00	\$164,400.00	\$1,603	\$12.65	NO BID				
(Group F) Other Offices No. (52,905 sq')																					
12 Month Contract (thru 2006)	NO BID				N/A																
12 Month Renewal Option (thru 2007)													\$4,825.00	\$57,900.00	\$1,094	\$12.65	NO BID				
12 Month Renewal Option (thru 2008)													\$4,825.00	\$57,900.00	\$1,094	\$12.65	NO BID				
NO. OF NOTIFICATIONS MAILED:																					
NO. OF BIDS DOWNLOADED:																					
NO. OF BIDS RECEIVED:																					
NO. OF 'NO BIDS' RECEIVED:																					
NO. OF MBES NOTIFICATIONS MAILED:																					
NO. OF MBES RECEIVED:																					
	BUYER'S NAME: ALONZO ARNOLD																DATE RECEIVED:				
	DEPARTMENT'S AUTHORIZATION (AWARD APPROVAL)																DATE COMPLETED: 11/7/05				
	PURCHASING AGENT'S/DEPUTY PURCHASING AGENT'S SIGNATURE:																COMPLETED BY: SMI				
	CHIEF ASSISTANT PURCHASING AGENT'S SIGNATURE																DATE:				

BID NUMBER: 05ITB47254YA
DESCRIPTION: JANITORIAL SERVICES

BID OPEN DATE: 02/23/06
COMMODITY:

PAGE 5 OF 9
REQUISITION #:
CONTACT NAME:
PHONE #:

DEPARTMENT: GENERAL SERVICES

PURCHASE CONTRACT (PC) #:

DESCRIPTION OF PRODUCT OR SERVICES DESIRED INDIVIDUAL LINE ITEM	6. VENDOR NAME				7. VENDOR NAME				8. VENDOR NAME				9. VENDOR NAME				10. VENDOR NAME				NON-RESPONSIVE VENDORS OTHER INFORMATION
	GA BLDG MAINTENANCE SVCS, INC.				MID SOUTH CLEANING SERVICES, INC.				OJS SYSTEMS, INC.				BUILDING MAINTENANCE SERVICES, INC.				GMI GROUP, INC.				
	VENDOR				VENDOR				VENDOR				VENDOR				VENDOR				
	ADDRESS				ADDRESS				ADDRESS				ADDRESS				ADDRESS				
	2814 SPRING ROAD, SUITE 306 ATLANTA, GA 30339				2459 ROOSEVELT HWY, SUITE A-8 COLLEGE PARK, GA 30337				P. O. BOX 671744 MARIETTA, GA 30006				1955 Vaughn Road, suite 105 Kennesaw, GA 30144				470 SATELITE BLVD, SUITE R SUWANEE, GA 30024				
	FAX: 404-559-6145 TELEPHONE: (678) 279-0012 CONTACT: LARRY JOHNSON				FAX: 404-559-6131 TELEPHONE: 404-559-6131 CONTACT: JOE R. DENSON				FAX: 770-975-9387 TELEPHONE: 770-975-9343 CONTACT: JOHN HEO				FAX: 770-218-2996 TELEPHONE: 770-218-993 CONTACT: PETE GROMPONE				FAX: 678-482-7106 TELEPHONE: 678-482-5288 CONTACT: JOSEPH H. WOODSON, JR.				
	BID BOND: CHECK				BID BOND: YES				BID BOND:				BID BOND: YES				BID BOND: YES				
(Group F) Offices So. (34,274 sq')	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	
12 Month Contract (thru 2006)	NO BID				\$2,702.00	\$32,424.00	.9453	\$15.00	NO BID				\$4,500.00	\$54,000.00	\$1.575	\$12.65	NO BID				
12 Month Renewal Option (thru 2007)					\$2,702.00	\$32,424.00	.9453	\$15.00					\$4,500.00	\$54,000.00	\$1.575	\$12.65	NO BID				
12 Month Renewal Option (thru 2008)					\$2,702.00	\$32,424.00	.9453	\$15.00					\$4,500.00	\$54,000.00	\$1.575	\$12.65	NO BID				
Min Req't FACILITY Gp F(So.) Day Porters			\$/ HOUR	\$/ YEAR			\$/ HOUR	\$/ YEAR			\$/ HOUR	\$/ YEAR			\$/ HOUR	\$/ YEAR			\$/ HOUR	\$/ YEAR	
Public Safety Center 8 hr/day 251 day/yr 2,0008 hr/yr	NO BID						\$9.25	\$18,574.00	NO BID						\$12.65	\$25,401.20	NO BID				
Total							\$9.25	\$18,574.00							\$12.65	\$25,401.20	NO BID				
Day porters (Group F)	MONTHLY	ANNUAL	\$/ HOUR		MONTHLY	ANNUAL	\$/ HOUR		MONTHLY	ANNUAL	\$/ HOUR		MONTHLY	ANNUAL	\$/ HOUR		MONTHLY	ANNUAL	\$/ HOUR		
12 Month Contract (thru 2006)	NO BID				\$1,547.84	\$18,574.08	\$9.25	NO BID									NO BID				
12 Month Renewal Option (thru 2007)					\$1,547.84	\$18,574.08	\$9.25										NO BID				
12 Month Renewal Option (thru 2008)					\$1,547.84	\$18,574.08	\$9.25										NO BID				
(Group G) Sr Citizens Svcs Ct (203,738 sq')	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR	MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	
12 Month Contract (thru 2006)	NO BID				N/A				NO BID				\$23,900.00	\$286,800.00	\$1.242	\$12.65	NO BID				
12 Month Renewal Option (thru 2007)													\$23,900.00	\$286,800.00	\$1.242	\$12.65	NO BID				
12 Month Renewal Option (thru 2008)													\$23,900.00	\$286,800.00	\$1.242	\$12.65	NO BID				
(Group G) Min Req't Day Porters	MONTHLY	ANNUAL	\$/SQ FT*	ADD'L P/HR			\$/ HOUR	\$/ YEAR			\$/ HOUR	\$/ YEAR			\$/ HOUR	\$/ YEAR			\$/ HOUR	\$/ YEAR	
Bowden sr ctr 16 hrs/day, 251 days/yr, 4,016 hrs/yr	NO BID				N/A				NO BID						\$12.65	\$50,802.40	NO BID				
Camp Truitt 5 hrs/day, 251 days/yr, 1,255 hrs/yr															\$12.65	\$15,875.75	NO BID				
Dogwood 5 hrs/day, 251 days/yr, 1,255 hrs/yr															\$12.65	\$15,875.75	NO BID				
H. G. Darnell 16 hrs/day, 251 days/yr, 4,016 hrs/yr															\$12.65	\$50,802.40	NO BID				
Edgewood/Aurburn 5 hr/day, 251 days/yr, 1,255 hrs/yr															\$12.65	\$15,875.75	NO BID				
So. Fulton (Fairburn) 16 hrs/day, 251 days/yr, 4,016 hrs/yr															(Temp Close	\$15,875.75	NO BID				
New Horizons 5 hrs/day, 251 days/yr, 1,255 hrs/yr															\$12.65	\$15,875.75	NO BID				
Palmetto 5 hrs/day, 251 days/yr, 1255 hrs/yr															\$12.65	\$15,875.75	NO BID				
N. Fulton (Warsaw) 5 hrs/day 251, days/yr, 1,255 hrs/yr															\$12.65	\$15,875.75	NO BID				
QLS 8 hrs/day, 251 days/yr, 2,008 days/yr															\$12.65	\$25,401.20	NO BID				
D.C. Benson 16 hrs/day, 251 days/yr, 4,016 hrs/yr															\$12.65	\$50,802.40	NO BID				
Mills 16 hrs/day, 251 days/yr, 4,016 hrs/yr															\$12.65	\$50,802.40	NO BID				
Southeast 5 hrs/day, 251 days/yr, 1,255 hrs/yr															\$12.65	\$15,875.75	NO BID				
Hapeville 5 hrs/day, 251 days/yr, 1,255 hrs/yr															\$12.65	\$15,875.75	NO BID				
Total															\$12.65	\$374,192.55	NO BID				
Day Porters (Group G)	MONTHLY	ANNUAL	\$/ HOUR		MONTHLY	ANNUAL	\$/ HOUR		MONTHLY	ANNUAL	\$/ HOUR		MONTHLY	ANNUAL	\$/ HOUR		MONTHLY	ANNUAL	\$/ HOUR		
12 Month Contract (thru 2006)	NO BID				N/A				NO BID						\$31,182.71	\$374,192.55	\$12.65	NO BID			
12 Month Renewal Option (thru 2007)															\$31,182.71	\$374,192.55	\$12.65	NO BID			
12 Month Renewal Option (thru 2008)															\$31,182.71	\$374,192.55	\$12.65	NO BID			
Group H - Art Center & Hammond House (63,880 sq')	MONTHLY	ANNUAL	\$/ HOUR	ADD'L P/HR	MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	MONTHLY	ANNUAL	\$/ SQ FT	ADD / HR	
12 Month Contract (thru 2006)	NO BID				\$4,954.00	\$59,448.00	.9306	\$15.00	\$4,248.00	\$50,976.00	0.798/YR	\$11.95	\$3,800.00	\$45,600.00	\$7.6638	\$12.65	NO BID				
12 Month Renewal Option (thru 2007)					\$4,954.00	\$59,448.00	.9306	\$15.00	\$4,248.00	\$50,976.00	0.798/YR	\$12.45	\$3,800.00	\$45,600.00	\$7.6638	\$12.65	NO BID				
12 Month Renewal Option (thru 2008)					\$4,954.00	\$59,448.00	.9306	\$15.00	\$4,312.00	\$51,744.00	0.0810	\$12.45	\$3,800.00	\$45,600.00	\$7.6638	\$12.65	NO BID				

