



Department of Purchasing & Contract Compliance

Cecil S. Moore, CPPO, CPPB, CPSM, C.P.M., A.P.P
Director

Fulton County, GA

REVISED May 11, 2010

The following Responses to Questions 1, 2, 6, 14, 17, 20, and 24 have been revised from the May 7, 2010 Addendum Issued

May 11, 2010

Re: #10ITB72999YC-BT – Janitorial Services for Senior Centers

Dear Bidders:

Attached is one (1) copy of Addendum 2, hereby made a part of the above referenced **#10ITB72999YC-BT – Janitorial Services for Senior Centers.**

Except as provided herein, all terms and conditions in the **#10ITB72999YC-BT – Janitorial Services for Senior Centers** referenced above remain unchanged and in full force and effect.

Sincerely,

Bradley Thomas

Bradley Thomas
Assistant Purchasing Agent

Winner 2000 - 2009 Achievement of Excellence in
Procurement Award • National Purchasing Institute



#10ITB72999YC-BT – Janitorial Services for Senior Centers
Addendum No. 2
Page Two

This Addendum forms a part of the contract documents and **modifies** the original ITB documents as noted below:

1. **Question:** Who is the incumbent cleaning company?

Response: A - Action.

2. **Question:** What is the annual amount of the current cleaning contract

Response: \$595,300.14 for buildings 1-15 on Group G Facility List. Buildings 16-20 are new buildings that were not part of the original contract. They are new facilities added to this solicitation. See initial awards chart on page 28.

3. **Question:** Please specify exactly what documents and information are required for the bid packet that is to be submitted to the county.

Response: Section 2-Bid Form, Purchasing Forms, Section 4- Bid Bond, Section 5- Contract Compliance Requirements, and Section 10- Pricing Forms

4. **Question:** Will we be expected to complete the night cleaning during specific hours? E.g. all cleaning must be performed between 5:00 p.m. and 10:00 p.m.

Response: All work must be completed before the next business day regular hours of operation.

5. **Question** Please give, as detailed as possible, all expectations of any Saturday and Sunday cleaning and the hours expected to work.

Response: According to Human Services Office of Aging Rental Agreement, normal rental activities occur after hours and are considered to be Friday, 6:00 p.m. -- 12:00 midnight or Saturday 2:00 p.m. – 12:00 a.m. midnight, or Sunday, 9:00 a.m. – 10:00 p.m.

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6. **Question:** How much is the county currently paying the vendor(s) for janitorial services at these facilities?

Response: \$595,300.14 buildings 1-15 on Group G Facility List. Buildings 16-20 are new buildings that were not part of the original contract. They are new facilities added to this solicitation. See initial awards chart on page 28.

7. **Question** If we are using a certified check in lieu of the bid bond, are we required to submit the bid bond form and mark N/A?

Response: If you submit a Certified Check in lieu of a bid bond, you must also submit a statement that the Certified Check is being submitted in lieu of the bid bond.

8. **Question** In light of the current economic environment, it is extremely costly for us to provide a 100% performance and payment bond. As our costs increase, we must pass that cost on to the county in the form of a higher bid. This will only increase the county's expenses. Would the county consider reducing the size of these bonds?

Response: The Performance and Payment Bonds must be in the amount of 100% of the contracted amount.

9. **Question** On page 5 under small letter a, 4th line down states, "All blank spaces must be typed on hand written in blue ink." Should that read, "All blank spaces must be typed or hand written in blue ink."?

Response: Yes

10. **Question:** Are there specifications for paper towels (e.g. multifold white) or other supplies?

Response:

Single 2-Ply Towels
Jumbo Role Towels
Multi-Fold

C-Fold
Jumbo-2ply tissue
Large Liners

Lotion-Sml-Soap

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11. **Question** What are the sizes of trash liners that are currently used?

Response:

Small office trash cans – size 33 bag
Large trash cans in dining room – size 38 x 47
size 43 x 48 (black heavy duty bags)

12. **Question:** Since we will be required to provide all supplies, what is the average consumption rate per month of the paper & plastic goods?

Response:

Average Paper Products @ Six Centers
(Bowden/Darnell/Mills/Benson/4H/Palmetto)
\$769.00 (M-F)
\$242.00 (Weekend)
\$1011.00Total

13. **Question:** Page 76 under - A. Employees, 8th line down... “County has provided in writing the expected total of employees and/or hours required to adequately clean the facility and meet Fulton County standards.” Please provide the specific location in the bid package where this information is located.

Response: County has not provided in writing the expected total of employees and/or hours required to adequately clean the facility and meet Fulton County standards.”

14. **Question:** If the county requests additional cleaning beyond the scope of work, e.g. additional carpet cleaning, what is the determination of charges to the county?

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Response: SeePp104. Additional services are for emergency-type services, such as responding to a roof leak during periods when there is no company staff

on-site (i.e., early morning or late evening hours or weekends. Provide repair and/or restoration of facilities

and/or equipment owned by Fulton County that has suffered fire, storm, or water damage. Providing drying equipment (blower, industrial fan, air purifier, air scrubber, etc.) and manpower as requested. Cleaning / extracting all water from floors, wiping down all walls, all furniture, removing all trash, dirt, and debris which are directly related to the activity of cleaning, drying, repair and/or restoration.

15. **Question:** Could you please provide me with the current incumbent pricing on the aforementioned solicitation number.

Response: See below on next page:

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(Initial Contract Term - 12 Months)
GROUP F- Other Offices (North) (Cleanable Square Feet)

Period	\$/SqFt*	Additional Svcs \$ / Hr**	Monthly \$ Amount	Annual \$ Amount
12-Month Contract	2.4844	13.50	8083.78	97005.40

DAY PORTERS (Group G) (Senior Centers)

Period	\$/ Hour	Monthly \$ Amount	Annual \$ Amount
12-Month Contract	12.30	35,503.95	426,047.40

GROUP G – Senior Citizens Service Center (Cleanable Square Feet)

Period	\$/SqFt*	Additional Svcs \$ / Hr**	Monthly \$ Amount	Annual \$ Amount
12-Month Contract	1.0883	13.50	19499.72	233,996.65

**Minimum Required Day Porter Service
 Group G
 Day Porters**

Facility Name	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year
Bowden Senior Center	16	251	4,016	\$ 12.30	\$ 49,396.80
Camp Truitt	5	251	1,255	\$ 12.30	\$ 15,436.50
Dogwood	5	251	1,255	\$ 12.30	\$ 15,436.50
H.G. Darnell (Wood)	16	251	4,016	\$ 12.30	\$ 49,396.80
Edgewood/Auburn	5	251	1,255	\$ 12.30	\$ 15,436.50
South Fulton (Fairburn)	16	251	4,016	Temporarily closed 12.30	49,396.80
New Horizons	5	251	1,255	\$ 12.30	\$ 15,436.50
Palmetto	5	251	1,255	\$ 12.30	\$ 15,436.50
North Fulton (Warsaw)	5	251	1,255	\$ 12.30	\$ 15,436.50
QLS	8	251	2,008	\$ 12.30	\$ 24,707.35
D.C. Benson	16	251	4,016	\$ 12.30	\$ 49,396.80
Mills	16	251	4,016	\$ 12.30	\$ 49,396.80
Southeast	5	251	1,255	\$ 12.30	\$ 15,436.50
Hapeville	5	251	1,255	\$ 12.30	\$ 15,436.50
Camp Truitt 4-H Ed Ctr.	5	251	1,255	\$ 12.30	\$ 15,436.50
New Beginnings	5	251	1,255	\$ 12.30	\$ 15,436.50
TOTAL	128	251	14,638		\$16,177.48

TOTAL COST FOR INITIAL CONTRACT TERM: \$ 757,049.45

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16. Question: Who are the incumbent cleaning companies?

Response: A-Action Incorporated.

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17. Question: What is the annual amount of the current cleaning contract?

Response: \$595,300.14 buildings 1-15 on Group G Facility List. Buildings 16-20 are new buildings that were not part of the original contract. They are new facilities added to this solicitation. See initial awards chart on page 28.

18. Question: Is the form on page 68 regarding references a suggested format or is this what the county wants.

Response: What the county wants completed and returned with your bid package.

19. Question: Will the storage rooms available to us have locks on them?

Response: Yes, the closets will be secured.

20. Question: pg. 82 #11- Are there any cement floors presently in this condition?

Response: See pp.80 #11 'Cleaning and Sealing Cement Floors' in the 10ITB72999YC-BT.pdf document

21. Question: Should our bid for the "original 12 months" be for 12 actual months or only 6 months since this original contract period will only be for 6 months?

Response: 12 actual months

22. Question: Are there dumpsters at each facility?

Response: Not at all locations

23. Question: Certainly there are tasks that can only be performed by the night cleaners. Is there a specific breakdown of tasks expected of the day porters vs. the night cleaners?

Response: Duties of the day porters include, but are not limited to, continually maintaining cleanliness of and restocking restrooms, emptying outside waste

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receptacles, policing trash around building entrances, collecting and removing trash from the building, with special attention to lobby / reception areas, glass doors, etc., and responding to emergency cleanups. The majority of cleaning duties are to be accomplished after facility normal operating hours.

- 24. Question:** Please give county allowances for submitting a bid package on a CD-ROM as discussed in the bid meeting.

Response: This statement/question does not make sense. The bidder is responsible for all expenses (cost) associated or producing their bid.

- 25. Question:** At the bid meeting, we were told that more buildings were being added to this RFP. When will that information be available?

- 26. Question:** What additional hours have been added for special events at all facilities?

Response: 100events per year X 1.00Hour for the four multipurpose facilities only.

- 27. Question:** At the pre-bid meeting, it was stated that a new bid document or addendum will be added. Is that correct?

Response: Yes

- 28. Question:** Other than the Senior Centers what other facilities have been or will be added? Will an addenda be added to the website for additional facilities?

Response: Various Department facilities in North Fulton and South Fulton. An addenda will be added to the website.

- 29. Question:** Per page 104 in regards to Premium Services/Hours (highlighted below); is it 100 events per facility or 100 hours per facility? Please clarify.

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Response:

“Premium Services/Hour” is for event coverage after normal hours of operation and weekends

(Approximately 100 Events Per Year for each multipurpose facility). The bidder shall be

responsible for the restocking of all paper products, soap dispensers, and the cleanliness of the

rest rooms. The bidder shall clean the entire floor, lobby (sweep the floor, empty trash, remove

debris, mop the floor, and clean the glass of any smudges, wipe down tables, and dust all flat

surfaces with the supplies that are provided by the County for the purpose in which the cleaner

is designed to be used for) Under no circumstance shall the bidder be allowed to use cleaning products not authorized by the County.

Response: 100 Events. The price per premium event hour is available in the pricing matrix.

- 30. Question:** Who supplies the paper products, soap, cleaning solution, etc for these events referred above? The contractor, General Services, Human Services, or the rental party?

Response: According to the ITB specifications as stated in question #4 above, premium event hours includes restoring all paper products, supplies, etc. from the vendor.

- 31. Question:** Are the above mention events Fulton County sponsored events or rental party events?

Response: Both

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General Information:

The Human Services Department, Office of Aging maintains that its Senior Multipurpose Facilities are public and, as such, may be used by the public after general operating hours. When there is an interest in public use after hours, a fee for use will apply. After hours is considered to be Friday, 6:00 p.m. -- 12:00 midnight or Saturday 2:00 p.m. -- 12:00 a.m. midnight, or Sunday, 9:00 a.m. -- 10:00p.m.

Generally, a senior multipurpose facility offers dining halls as rental facilities. Locations:

Dorothy C. Benson Senior Multipurpose Complex (Building B only)
6500 Vernon Woods Drive, Sandy Springs, Georgia 30328
404-705-4900 404-843-7362 (fax)

H.J.C. Bowden Senior Multipurpose Facility
2885 Church Street, East Point, Georgia 30344
404-762-4821 404-762-4829 (fax)

Harriett G. Darnell Senior Multipurpose Facility
677 Fairburn Road, NW, Atlanta, Georgia 30331
404-699-8580 404-505-3867 (fax)

Helene S. Mills Senior Multipurpose Facility
515 John Wesley Dobbs
Atlanta, Georgia 30312
404-523-3355
404-523-3356
404-893-0765 fax

- 32. Question:** Who is responsible for the sitting up and breaking down of tables, chairs, etc referencing these events?

Response:

Dining Halls: Most Dining Halls feature adjustable tables, a stage area, stage storage area, off-stage storage area, podium, adjustable lighting throughout hall as well as on stage, a mounted (projector) screen

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on stage and some sound equipment (if notified in advance of request). Use of the piano may or may not be included in the rental agreement; the piano may not be moved from its original location. Check with facility for specific features and equipment use.

Furniture: Any movement of furniture shall be subject to approval; **a floor plan must be provided if furniture is to be moved**; and, all furniture must be returned to its original place. Furniture may be moved, but not removed from the Dining Hall.

Kitchen: Most facilities offer a catering kitchen for use by professional catering companies. The caterer(s) /renter(s) are responsible for clean up of the kitchen after the event, including ovens, small capacity ice machine, refrigerators, counter tops, floors, etc. Also, caterer(s)/renter(s) are to ensure all trash receptacles are emptied into the facility dumpster.

Availability: The Multipurpose facilities are available for special events after normal business hours, **Friday, 6:00 p.m. -- 12:00 a.m., midnight** or **Saturday 2:00 p.m. -- 12:00 a.m., midnight** or **Sunday, 9:00 a.m. -- 10:00 p.m..** Availability is on a first-come, first serve basis; multiple rentals (more than two rental requests per month) are subject to review based on facility demands. An increase in demand requires that organizations/individuals may request no more than two rentals per month for a six-month period of time (January – June & July – December). Fulton County business takes precedence over private use.

Rental Rates: Rates are for not more than 8-hour periods of time between the hours of 6 p.m. – 12:00 midnight on Friday or 9:00 a.m. – 12:00 midnight on Saturday or 2:00 p.m. – 12:00 midnight on Sunday (as established in the rental request form) and must include set up and break down time; there will be a \$32.00 an hour charge for each hour of use exceeding the initial 8-hour period of time, **but not to exceed midnight**. Provided in the fee are: a **security guard** for the duration of the **rental**; an **Event Coordinator** for the duration of the **event**; and, porter staff for light clean-up duty after the event.

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Room/Furniture set up and break down are the responsibility of the renter. Rooms must be restored to original set up. Garbage must be placed in bags and disposed of in the facility dumpster. _____ (initials). The parking lot and surrounding grounds must be kept in original condition.

- 33. Question:** Who is responsible for cleaning the kitchen area in reference to the events mentioned above? The contractor, the rental party, caterer, Human Services, etc?

Response: A catering kitchen is available except at the HJC Bowden Senior Multipurpose Facility. The catering kitchen must be cleaned and restored to its original condition after use, including ovens, refrigerators, etc. The Human Services Department will not be responsible for any lost or stolen supplies or equipment used by the caterer.

Revisions:

FACILITIES LIST

Fulton County reserves the right to modify this listing or the services required, at any time before, during or after the award of this package. Any modification to the list will be accompanied by a proportionate modification of the price based on the average price per cleanable square foot as awarded under this bid. Estimated square footage is listed for each facility. Gross square footage is defined for most buildings as the outside footprint of a building times the number of floors. Cleanable square footage is calculated from the gross square footage using a factor of 0.84, assuming that sixteen percent (16%) of a building consists of areas which are not accessible for cleaning. If errors in the square footage figures shown are discovered after bid opening, pricing for the group will prevail. It is strongly suggested that bidders verify square footage prior to submitting their bids.

**Go to page thirteen for Group G
Senior Centers Square Footage Chart**

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GROUP G
SENIOR CENTERS

Building Name	Address	Total Sq Ft
1. H. J. C. Bowden	2885 Church Street 30349	34,652
2. Camp Truitt	4320 Hershel Road 30337	5,000
3. Dogwood	1953 Bankhead Hwy. NW 30318	7,155
4. H. G. Darnell	677 Fairburn Road 30331	33,000
5. Edgewood (Auburn)	300 Edgewood Avenue NE 30303	5,451
6. New Horizons	745 Orr Street 30314	7,000
7. Palmetto	Locke St & Turner Rd 30268	10,000
8. North Fulton (Warsaw)	1250 Warsaw Road 30076	11,102
9. Quality Living Services	4001 Danforth Road SW 30331	30,085
10. D. C. Benson	6500 Vernon Woods Road 30328	43,918
11. Helene S. Mills	515 John Wesley Dobbs 30312	34,000
12. Southeast	1650 Newton Circle SE 30312	7,660
13. Hapeville	Central Park Drive 30354	8,522
14. Camp Truitt 4-H Ed Ctr	4300 Herschel Drive 30337	5,000
15. New Beginnings	66 Brooks Drive, Fairburn, GA 30213	13,400
16. North Service Center	7741 Roswell Road, Sandy Springs, GA 30350	64,072
17. Parks & Recreation Bldg	11655 Maxwell Rd., Alpharetta, GA 30009	3,471
18. Public Works Big Creek	1030 Marietta Pkwy	2,613
19. Public Works Trailers	11575 Maxwell Rd., Alpharetta, GA 30009	6,727
20. Transportation-Charlie Brown Airport	3929 Aviation Circle, Bldg A, Atlanta, GA 30036	13,690
Total Gross Square Footage of Group G		346,518
Estimated Total Square Footage to be Cleaned		291,076

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GROUP G - SENIOR CENTERS PRICING SHEET (Original 12 Months)

**South Senior Centers
 (General Cleaning)**

BUILDING	Sq. Ft.	\$/Per Sq. Ft. Cost	Monthly Cost	Premium Cost Per Hour	Annual Cost
HJC Bowden					
Total Sq. Ft.	34,652				
Cleanable Sq. Ft.	29,108	\$	\$		\$
Premium Event=100				\$	\$
Camp Truitt					
Total Sq. Ft.	5,000				
Cleanable Sq. Ft.	4,200	\$	\$		\$
Palmetto					
Total Sq. Ft.	10,000				
Cleanable Sq. Ft.	8,400	\$	\$		\$
Quality Living Services					
Total Sq. Ft.	30,085				
Cleanable Sq. Ft.	25,272	\$	\$		\$
Hapeville					
Total Sq. Ft.	8,522				
Cleanable Sq. Ft.	7,159	\$	\$		\$
Camp Truitt 4-H Ed Ctr					
Total Sq. Ft.	5,000				
Cleanable Sq. Ft.	4,200	\$	\$		\$
New Beginnings					
Total Sq. Ft.	13,400				
Cleanable Sq. Ft.	11,256	\$	\$		\$
TOTALCOST					\$

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**South Senior Centers
 (Day Porters)**

Facility Name	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year
Bowden Senior Center	16	251	4,016	\$	\$
Camp Truitt	5	251	1,255	\$	\$
Palmetto	5	251	1,255	\$	\$
Quality Living Services	8	251	2,008	\$	\$
Hapeville	5	251	1,255	\$	\$
New Beginnings	5	251	1,255	\$	\$
Total Cost Day Porters	44	251	11,044		\$

Total Cost for South Senior Centers- ORIGINAL TERM

Total Cost for Cleanable Sq Ft for South Senior Centers (General Cleaning)	\$
Total Cost for Day Porter Services for South Senior Centers	\$
Total Annual Cost for South Senior Centers (Includes Premium Annual Cost)	\$

**Central Senior Centers
 (General Cleaning)**

BUILDING	Sq. Ft.	\$/Per Sq. Ft. Cost	Monthly Cost	Premium Cost Per Hour	Annual Cost
Dogwood					
Total Sq. Ft.	7,155				
Cleanable Sq. Ft.	6,011	\$	\$		\$
Edgewood (Auburn)					
Total Sq. Ft.	5,451				
Cleanable Sq. Ft.	4,579	\$	\$		\$
New Horizons					
Total Sq. Ft.	7,000				
Cleanable Sq. Ft.	5,880	\$	\$		\$
Helene S. Mills					
Total Sq. Ft.	34,000				
Cleanable Sq. Ft.	28,560	\$	\$		\$
Premium Event=100				\$	\$
Southeast					
Total Sq. Ft.	7,660				
Cleanable Sq. Ft.	6,435	\$	\$		\$
TOTALCOST					\$

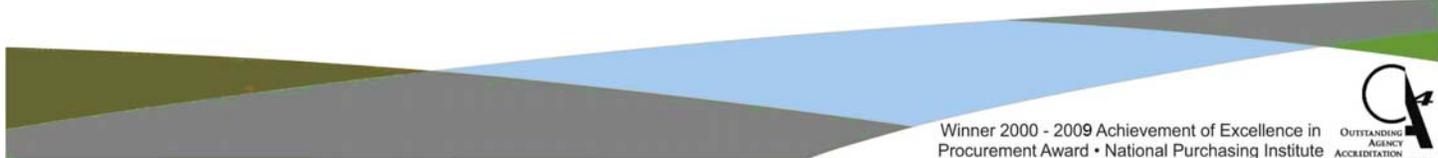
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**Central Senior Centers
(Day Porters)**

Facility Name	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year
Dogwood	5	251	1,255	\$	\$
Edgewood/Auburn	5	251	1,255	\$	\$
New Horizons	5	251	1,255	\$	\$
Helene S. Mills	16	251	4,016	\$	\$
Southeast	5	251	1,255	\$	\$
Total Cost Day Porters	36	251	9,036		\$

Total Cost for Central Senior Centers- ORIGINAL TERM

Total Cost for Cleanable Sq Ft for Central Senior Centers (General Cleaning)	\$
Total Cost for Day Porter Services for Central Senior Centers	\$
Total Annual Cost for Central Senior Centers (Includes Premium Annual Cost)	\$



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**North Senior Centers
(General Cleaning)**

BUILDING	Sq. Ft.	\$/Per Sq. Ft. Cost	Monthly Cost	Premium Cost Per Hour	Annual Cost
HG Darnell					
Total Sq. Ft.	33,000				
Cleanable Sq. Ft.	27,720	\$	\$		\$
Premium Event=100				\$	\$
North Fulton (Warsaw)					
Total Sq. Ft.	11,102				
Cleanable Sq. Ft.	9,326	\$	\$		\$
DC Benson					
Total Sq. Ft.	43,918				
Cleanable Sq. Ft.	36,892	\$	\$		\$
Premium Event=100				\$	\$
North Service Center					
Total Sq. Ft.	64,072				
Cleanable Sq. Ft.	53,821	\$	\$		\$
Parks & Recreation Bldg					
Total Sq. Ft.	3,471				
Cleanable Sq. Ft.	2,916	\$	\$		\$
Public Works Big Creek					
Total Sq. Ft.	2,613				
Cleanable Sq. Ft.	2,195	\$	\$		\$
Public Works Trailers					
Total Sq. Ft.	6,727				
Cleanable Sq. Ft.	5,651	\$	\$		\$
Charlie Brown Airport					
Total Sq. Ft.	13,690				
Cleanable Sq. Ft.	11,500	\$	\$		\$
TOTALCOST					\$

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**North Senior Centers
(Day Porters)**

Facility Name	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year
H.G. Darnell	16	251	4,016	\$	\$
North Fulton (Warsaw)	5	251	1,255	\$	\$
D.C. Benson	16	251	4,016	\$	\$
North Service Center	8	251	2,008	\$	\$
TOTAL for Day Porters	45	251	11,295		\$

Total Cost for North Senior Centers- ORIGINAL TERM

Total Cost for Cleanable Sq Ft for North Senior Centers (General Cleaning)	\$
Total Cost for Day Porter Services for North Senior Centers	\$
Total Annual Cost for North Senior Centers (Includes Premium Annual Cost)	\$

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GROUP G - SENIOR CENTERS PRICING SHEET (1st Renewal Term)

**South Senior Centers
 (General Cleaning)**

BUILDING	Sq. Ft.	\$/Per Sq. Ft. Cost	Monthly Cost	Premium Cost Per Hour	Annual Cost
HJC Bowden					
Total Sq. Ft.	34,652				
Cleanable Sq. Ft.	29,108	\$	\$		\$
Premium Event=100				\$	\$
Camp Truitt					
Total Sq. Ft.	5,000				
Cleanable Sq. Ft.	4,200	\$	\$		\$
Palmetto					
Total Sq. Ft.	10,000				
Cleanable Sq. Ft.	8,400	\$	\$		\$
Quality Living Services					
Total Sq. Ft.	30,085				
Cleanable Sq. Ft.	25,272	\$	\$		\$
Hapeville					
Total Sq. Ft.	8,522				
Cleanable Sq. Ft.	7,159	\$	\$		\$
Camp Truitt 4-H Ed Ctr					
Total Sq. Ft.	5,000				
Cleanable Sq. Ft.	4,200	\$	\$		\$
New Beginnings					
Total Sq. Ft.	13,400				
Cleanable Sq. Ft.	11,256	\$	\$		\$
TOTALCOST					\$

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**South Senior Centers
 (Day Porters)**

Facility Name	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year
Bowden Senior Center	16	251	4,016	\$	\$
Camp Truitt	5	251	1,255	\$	\$
Palmetto	5	251	1,255	\$	\$
Quality Living Services	8	251	2,008	\$	\$
Hapeville	5	251	1,255	\$	\$
New Beginnings	5	251	1,255	\$	\$
Total Cost Day Porters	44	251	11,044		\$

Total Cost for South Senior Centers- 1st RENEWAL TERM

Total Cost for Cleanable Sq Ft for South Senior Centers (General Cleaning)	\$
Total Cost for Day Porter Services for South Senior Centers	\$
Total Annual Cost for South Senior Centers (Includes Premium Annual Cost)	\$

**Central Senior Centers
 (General Cleaning)**

BUILDING	Sq. Ft.	\$/Per Sq. Ft. Cost	Monthly Cost	Premium Cost Per Hour	Annual Cost
Dogwood					
Total Sq. Ft.	7,155				
Cleanable Sq. Ft.	6,011	\$	\$		\$
Edgewood (Auburn)					
Total Sq. Ft.	5,451				
Cleanable Sq. Ft.	4,579	\$	\$		\$
New Horizons					
Total Sq. Ft.	7,000				
Cleanable Sq. Ft.	5,880	\$	\$		\$
Helene S. Mills					
Total Sq. Ft.	34,000				
Cleanable Sq. Ft.	28,560	\$	\$		\$
Premium Event=100				\$	\$
Southeast					
Total Sq. Ft.	7,660				
Cleanable Sq. Ft.	6,435	\$	\$		\$
TOTALCOST					\$

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**Central Senior Centers
(Day Porters)**

Facility Name	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year
Dogwood	5	251	1,255	\$	\$
Edgewood/Auburn	5	251	1,255	\$	\$
New Horizons	5	251	1,255	\$	\$
Helene S. Mills	16	251	4,016	\$	\$
Southeast	5	251	1,255	\$	\$
Total Cost Day Porters	36	251	9,036		\$

Total Cost for Central Senior Centers- 1st RENEWAL TERM

Total Cost for Cleanable Sq Ft for Central Senior Centers (General Cleaning)	\$
Total Cost for Day Porter Services for Central Senior Centers	\$
Total Annual Cost for Central Senior Centers (Includes Premium Annual Cost)	\$

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**North Senior Centers
(General Cleaning)**

BUILDING	Sq. Ft.	\$/Per Sq. Ft. Cost	Monthly Cost	Premium Cost Per Hour	Annual Cost
HG Darnell					
Total Sq. Ft.	33,000				
Cleanable Sq. Ft.	27,720	\$	\$		\$
Premium Event=100				\$	\$
North Fulton (Warsaw)					
Total Sq. Ft.	11,102				
Cleanable Sq. Ft.	9,326	\$	\$		\$
DC Benson					
Total Sq. Ft.	43,918				
Cleanable Sq. Ft.	36,892	\$	\$		\$
Premium Event=100				\$	\$
North Service Center					
Total Sq. Ft.	64,072				
Cleanable Sq. Ft.	53,821	\$	\$		\$
Parks & Recreation Bldg					
Total Sq. Ft.	3,471				
Cleanable Sq. Ft.	2,916	\$	\$		\$
Public Works Big Creek					
Total Sq. Ft.	2,613				
Cleanable Sq. Ft.	2,195	\$	\$		\$
Public Works Trailers					
Total Sq. Ft.	6,727				
Cleanable Sq. Ft.	5,651	\$	\$		\$
Charlie Brown Airport					
Total Sq. Ft.	13,690				
Cleanable Sq. Ft.	11,500	\$	\$		\$
TOTALCOST					\$

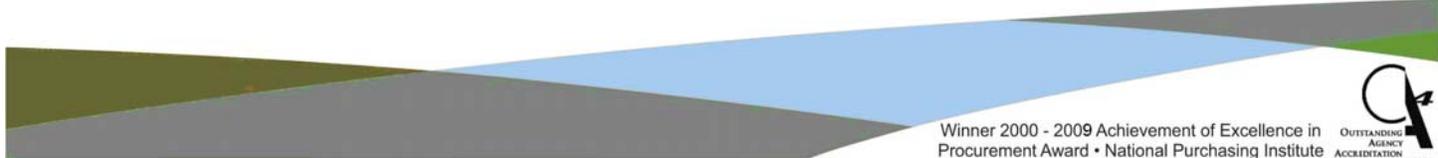
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**North Senior Centers
 (Day Porters)**

Facility Name	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year
H.G. Darnell	16	251	4,016	\$	\$
North Fulton (Warsaw)	5	251	1,255	\$	\$
D.C. Benson	16	251	4,016	\$	\$
North Service Center	8	251	2,008	\$	\$
TOTAL for Day Porters	45	251	11,295		\$

Total Cost for North Senior Centers- 1st RENEWAL TERM

Total Cost for Cleanable Sq Ft for North Senior Centers (General Cleaning)	\$
Total Cost for Day Porter Services for North Senior Centers	\$
Total Annual Cost for North Senior Centers (Includes Premium Annual Cost)	\$



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GROUP G - SENIOR CENTERS PRICING SHEET (2nd Renewal Term)

**South Senior Centers
 (General Cleaning)**

BUILDING	Sq. Ft.	\$/Per Sq. Ft. Cost	Monthly Cost	Premium Cost Per Hour	Annual Cost
HJC Bowden					
Total Sq. Ft.	34,652				
Cleanable Sq. Ft.	29,108	\$	\$		\$
Premium Event=100				\$	\$
Camp Truitt					
Total Sq. Ft.	5,000				
Cleanable Sq. Ft.	4,200	\$	\$		\$
Palmetto					
Total Sq. Ft.	10,000				
Cleanable Sq. Ft.	8,400	\$	\$		\$
Quality Living Services					
Total Sq. Ft.	30,085				
Cleanable Sq. Ft.	25,272	\$	\$		\$
Hapeville					
Total Sq. Ft.	8,522				
Cleanable Sq. Ft.	7,159	\$	\$		\$
Camp Truitt 4-H Ed Ctr					
Total Sq. Ft.	5,000				
Cleanable Sq. Ft.	4,200	\$	\$		\$
New Beginnings					
Total Sq. Ft.	13,400				
Cleanable Sq. Ft.	11,256	\$	\$		\$
TOTALCOST					\$

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**South Senior Centers
 (Day Porters)**

Facility Name	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year
Bowden Senior Center	16	251	4,016	\$	\$
Camp Truitt	5	251	1,255	\$	\$
Palmetto	5	251	1,255	\$	\$
Quality Living Services	8	251	2,008	\$	\$
Hapeville	5	251	1,255	\$	\$
New Beginnings	5	251	1,255	\$	\$
Total Cost Day Porters	44	251	11,044		\$

Total Cost for South Senior Centers- 2nd RENEWAL TERM

Total Cost for Cleanable Sq Ft for South Senior Centers (General Cleaning)	\$
Total Cost for Day Porter Services for South Senior Centers	\$
Total Annual Cost for South Senior Centers (Includes Premium Annual Cost)	\$

**Central Senior Centers
 (General Cleaning)**

BUILDING	Sq. Ft.	\$/Per Sq. Ft. Cost	Monthly Cost	Premium Cost Per Hour	Annual Cost
Dogwood					
Total Sq. Ft.	7,155				
Cleanable Sq. Ft.	6,011	\$	\$		\$
Edgewood (Auburn)					
Total Sq. Ft.	5,451				
Cleanable Sq. Ft.	4,579	\$	\$		\$
New Horizons					
Total Sq. Ft.	7,000				
Cleanable Sq. Ft.	5,880	\$	\$		\$
Helene S. Mills					
Total Sq. Ft.	34,000				
Cleanable Sq. Ft.	28,560	\$	\$		\$
Premium Event=100				\$	\$
Southeast					
Total Sq. Ft.	7,660				
Cleanable Sq. Ft.	6,435	\$	\$		\$
TOTALCOST					\$

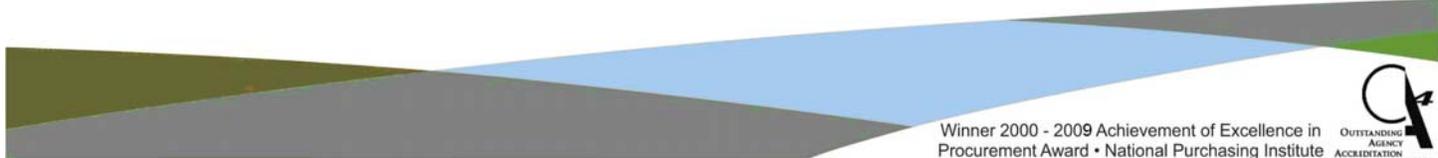
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**Central Senior Centers
 (Day Porters)**

Facility Name	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year
Dogwood	5	251	1,255	\$	\$
Edgewood/Auburn	5	251	1,255	\$	\$
New Horizons	5	251	1,255	\$	\$
Helene S. Mills	16	251	4,016	\$	\$
Southeast	5	251	1,255	\$	\$
Total Cost Day Porters	36	251	9,036		\$

Total Cost for Central Senior Centers- 2nd RENEWAL TERM

Total Cost for Cleanable Sq Ft for Central Senior Centers (General Cleaning)	\$
Total Cost for Day Porter Services for Central Senior Centers	\$
Total Annual Cost for Central Senior Centers (Includes Premium Annual Cost)	\$



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**North Senior Centers
 (General Cleaning)**

BUILDING	Sq. Ft.	\$/Per Sq. Ft. Cost	Monthly Cost	Premium Cost Per Hour	Annual Cost
HG Darnell					
Total Sq. Ft.	33,000				
Cleanable Sq. Ft.	27,720	\$	\$		\$
Premium Event=100				\$	\$
North Fulton (Warsaw)					
Total Sq. Ft.	11,102				
Cleanable Sq. Ft.	9,326	\$	\$		\$
DC Benson					
Total Sq. Ft.	43,918				
Cleanable Sq. Ft.	36,892	\$	\$		\$
Premium Event=100				\$	\$
North Service Center					
Total Sq. Ft.	64,072				
Cleanable Sq. Ft.	53,821	\$	\$		\$
Parks & Recreation Bldg					
Total Sq. Ft.	3,471				
Cleanable Sq. Ft.	2,916	\$	\$		\$
Public Works Big Creek					
Total Sq. Ft.	2,613				
Cleanable Sq. Ft.	2,195	\$	\$		\$
Public Works Trailers					
Total Sq. Ft.	6,727				
Cleanable Sq. Ft.	5,651	\$	\$		\$
Charlie Brown Airport					
Total Sq. Ft.	13,690				
Cleanable Sq. Ft.	11,500	\$	\$		\$
TOTALCOST					\$

**North Senior Centers
 (Day Porters)**

Facility Name	Daily Hours	Days Per Year	Hours Per Year	Cost Per Hour	Cost Per Year
H.G. Darnell	16	251	4,016	\$	\$
North Fulton (Warsaw)	5	251	1,255	\$	\$
D.C. Benson	16	251	4,016	\$	\$
North Service Center	8	251	2,008	\$	\$
TOTAL for Day Porters	45	251	11,295		\$

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Total Cost for North Senior Centers- 2nd RENEWAL TERM

Total Cost for Cleanable Sq Ft for North Senior Centers (General Cleaning)	\$
Total Cost for Day Porter Services for North Senior Centers	\$
Total Annual Cost for North Senior Centers (Includes Premium Annual Cost)	\$

The cover sheet has been revised to the addition of the following:

- 1) Issue Date: April 7, 2010.
- 2) Pre-Bid Conference Date: Wednesday April 28, 2010.

The Sample Contract cover sheet has been revised to the addition of the following:

- 1) The words 'SAMPLE CONTRACT' UNDER THE County corporate logo.

Initial Awards Chart

Invitation to Bid #	A Action	American Facilities	Atlanta Building Facilities	Dream Team	Mid South	Good Success
06ITB47254			\$3,146,774.00		\$3,146,774.00	
07ITB57056					\$505,274.40	
08ITB62261	\$687,183.00			\$687,183.00		\$687,183.00
09ITB68181		\$2,067,683.69			\$2,067,683.69	
TOTAL	\$687,183.00	\$2,067,683.69	\$3,146,774.00	\$687,183.00	\$5,719,732.09	\$687,183.00

Invitation to Bid #	OJS	Rite Way	The Coleman Group	
06ITB47254	\$3,146,774.00	\$ 3,146,774.00	\$ 3,146,774.00	\$ 16,744,418.80
07ITB57056		\$ 505,274.40		\$ 3,072,097.80
08ITB62261				\$ 8,264,600.07
09ITB68181		\$ 2,067,683.69		\$ 6,203,051.07
TOTAL	\$3,146,774.00	\$ 5,719,732.09	\$ 3,146,774.00	\$ 34,284,167.74

*These award figures represent initial awards and do not include renewals

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Page Twenty Nine**

ACKNOWLEDGEMENT OF ADDENDUM NO. 2

The undersigned proposer acknowledges receipt of this addendum by returning one (1) copy of this form with the proposal package to the Purchasing Department, Fulton County Public Safety Building, 130 Peachtree Street, Suite 1168, Atlanta, Georgia 30303 by the ITB due date and time **Wednesday, May 19, 2010, 11:00 A.M.**

This is to acknowledge receipt of Addendum No. 2, _____ day of _____, 2010.

Legal Name of Bidder

Signature of Authorized Representative

Title