



Finance Committee Meeting

AGENDA

August 4, 2015

I. **CALL TO ORDER**

II. **MATTERS BEFORE COMMITTEE**

1. [Discussion / Approval - Purchase of Vehicles](#)
2. [Discussion / Approval - City Janitorial Services](#)

III. **ADJOURN**



Finance Committee Meeting

AGENDA

August 4, 2015

Item:

Discussion / Approval - Purchase of Vehicles

Department:

Additional Information:

Financial Impact:

Budgeted Item:

Recommendation / Request:

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Attachments / click to download

 [Vehicle Info](#)

City Council Purchase Request

Departmental Vehicle Purchase Request – CIP Budgeted Items

Central Services – F150 Truck – Budget \$20,000.00

Included: 3.5L V6, Standard Cab, Bed Liner, Tool Box

COMPANY	DELIVERY	TOTAL
State Contract	UNAVAILABLE	\$18,792.00
Courtesy Ford	IN STOCK	\$23,690.00
National Auto Fleet Group	UNAVAILABLE	NO BID
Loganville Ford	UNAVAILABLE	NO BID
Athens Ford	UNAVAILABLE	NO BID

Public Works – Ford Transit Connect – Budget \$20,000.00

Included: 2.5L 4 Cylinder, Steel Partition, Shelving Package

COMPANY	DELIVERY	TOTAL
Courtesy Ford	ORDER	\$20,450.00
Loganville Ford	ORDER	\$20,584.46
State Contract	ORDER	\$20,619.00
Athens Ford	ORDER	\$20,940.13
National Auto Fleet Group	ORDER	\$21,555.66

Public Works – Ford F150 Truck – Budget \$26,000.00

Included: 5.0L V8, Super Crew Cab, 4WD, Bed Liner, Tool Box

COMPANY	DELIVERY	TOTAL
Courtesy Ford	ORDER	\$28,200.00
Athens Ford	ORDER	\$28,266.82
State Contract	UNAVAILABLE	\$30,824.00
National Auto Fleet Group	UNAVAILABLE	NO BID
Loganville Ford	UNAVAILABLE	NO BID

Code– Ford F150 Truck – Budget \$24,000.00

Included: 5.0L V8, Super Cab, Running Boards, Bed Liner

COMPANY	DELIVERY	TOTAL
Courtesy Ford	ORDER	\$23,157.92
Athens Ford	ORDER	\$23,448.00
State Contract	UNAVAILABLE	\$23,987.00
National Auto Fleet Group	UNAVAILABLE	NO BID
Loganville Ford	UNAVAILABLE	NO BID

Water Distribution – Ford F150 Truck – Budget \$22,500.00
 Included: 5.0L V8, Standard Cab, Running Boards, Bed Liner, Tool Box

COMPANY	DELIVERY	TOTAL
State Contract	UNAVAILABLE	\$19,923.00
Courtesy Ford	IN STOCK	\$21,185.88
National Auto Fleet Group	UNAVAILABLE	NO BID
Loganville Ford	UNAVAILABLE	NO BID
Athens Ford	UNAVAILABLE	NO BID

Natural Gas – Ford F250 Truck – Budget \$45,000.00
 Included: 6.7L V8 Diesel, Towing Package, 8' Service Body, Bed Liner

COMPANY	DELIVERY	TOTAL
Courtesy Ford	ORDER	\$33,850.00
Loganville Ford	ORDER	\$33,940.10
State Contract	ORDER	\$36,321.00
Athens Ford	ORDER	\$43,830.10
National Auto Fleet Group	UNAVAILABLE	NO BID



Finance Committee Meeting

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August 4, 2015

Item:

Discussion / Approval - City Janitorial Services

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 [Janitorial Services](#)

Janitorial & Cleaning Services

Contract Dates: August 31, 2015 – August 30, 2017

COMPANY	YEAR 1	YEAR 2
Bi Co Janitorial	\$30,708.00	\$30,708.00
Imagann Cleaning Services	\$31,463.64	\$32,092.91
Executive Cleaning	\$33,540.00	\$33,540.00
ICS	\$37,080.00	\$37,080.00
Woodard Commercial & House	\$57,665.76	\$57,665.76
Athens Cleaning Company	\$92,460.00	\$92,460.00
G&J Custodial Services	\$133,899.97	\$133,899.97

Sites Included in the Contract Award are as follows:

- 1) City Hall – 215 North Broad Street, Monroe, GA 30655
- 2) Public Works – 213 Cherry Hill Road, Monroe, GA 30656
- 3) Jack's Creek Wastewater Treatment Facility – 2200 Highway 83, Monroe, GA 30655
- 4) Water Treatment Facility – 205 East Marable Street, Monroe, GA 30655
- 5) Utility Warehouse – 420 North Broad Street, Building F, Monroe, GA 30655
- 6) Utility Warehouse – 420 North Broad Street, Building G, Monroe, GA 30655
- 7) Community Building – 602 East Church Street, Monroe, GA 30655
- 8) Old City Hall – 227 South Broad Street, Monroe, GA 30655

Bi Co Janitorial has currently been unable to produce two missing items from the required documentation in RFP. A business license / tax certificate and Auto Liability Insurance Coverage were not included in the submitted proposal, and has not been provided after explaining the need for these items directly.

COMPANY	SUBMISSION		MANDATORY VISIT	DOCUMENTS COMPLETE	YEAR 1 COST	YEAR 2 COST
	DATE	TIME				
BI CO Janitorial	7/30/15	1455	X		\$30,708.00	\$30,708.00
Imagann Cleaning Services	7/31/15	0944	X	X	\$31,463.64	\$32,092.91
Executive Cleaning	7/29/15	1215	X	X	\$33,540.00	\$33,540.00
ICS	7/30/15	1410	X	X	\$37,080.00	\$37,080.00
Woodard Commercial & House	7/29/15	1215	X	X	\$57,665.76	\$57,665.76
Athens Cleaning Company	7/31/15	0015	X		\$92,460.00	\$92,460.00
G&J Custodial Services	7/31/15	0922	X		\$133,899.97	\$133,899.97
American Servco, Inc			X		NO BID	NO BID
Field Tech Services			X		NO BID	NO BID
All Bright Janitorial Services					NO BID	NO BID
All Clean Services					NO BID	NO BID
American Facility Services					NO BID	NO BID
BM&K					NO BID	NO BID
Building Maintenance Services					NO BID	NO BID
General Building Maintenance					NO BID	NO BID
GMI Group					NO BID	NO BID
Johnson Janitorial Services					NO BID	NO BID
Mo's Cleaning Services					NO BID	NO BID
Prime Vendor					NO BID	NO BID
RL Commercial Systems					NO BID	NO BID
Spring Clean					NO BID	NO BID
Walker Building Service					NO BID	NO BID