



RFP Item #26-055 Janitorial Services
 Annual Contract for Augusta, GA, Engineering and Environmental Services Department
 Bid Due: Thursday, November 6, 2025 @11:00 a.m.
 Evaluation Meeting Date: Tuesday, December 16, 2025 @ 4:00 p.m.

Vendors			JP Logistics 137 Broadleaf Trl Grovetown, GA 30813	Disinfectant Solutions of Atlanta 2470 Windy Hill Rd Marietta, GA 30067	Executive Janitorial 3070 Damascus Rd Augusta, GA 30909	A-Kustom Kleanning P.O. Box 9267 Augusta, GA 30916	Jan Pro 105 Rossmore PL Augusta, GA 30909	Mopping Hands 2565 Lyman St. Augusta, GA 30906	J&B Construction 4300 N University Dr. Sunrise, FL 33351	Jackie Royalty 3336 International Village Ct. Jacksonville, FL 32277	JP Logistics 137 Broadleaf Trl Grovetown, GA 30813	Disinfectant Solutions of Atlanta 2470 Windy Hill Rd Marietta, GA 30067	Executive Janitorial 3070 Damascus Rd Augusta, GA 30909	A-Kustom Kleanning P.O. Box 9267 Augusta, GA 30916	Jan Pro 105 Rossmore PL Augusta, GA 30909	Mopping Hands 2565 Lyman St. Augusta, GA 30906	J&B Construction 4300 N University Dr. Sunrise, FL 33351	Jackie Royalty 3336 International Village Ct. Jacksonville, FL 32277	
Phase 1			Ranking of 0-5 (Enter a number value between 0 and 5) Scale 0 (Low) to 5 (High)								Weighted Scores								
Evaluation Criteria	Ranking	Points	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	
1. Completeness of Response • Package submitted by the deadline • Package is complete (includes requested information as required per this solicitation) • Attachment B is complete, signed and notarized	N/A	Pass/Fail	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	PASS	
2. Qualifications & Experience	(0-5)	20	5.0	5.0	4.5	4.5	5.0	3.0	5.0	4.0	100	100	90	90	100	60	100	80	
3. Organization & Approach	(0-5)	15	5.0	5.0	3.5	3.0	4.0	3.0	4.5	4.0	75	75	52.5	45	60	45	67.5	60	
4. Scope of Services - Provide details on proposed plan to provide the required services listed under Section IV Janitorial Services Required Schedule. The Vendor is to also include details on the following items: a) Vendors are to include an equipment list to include an outline of the type of equipment, which the Contractor intends to use. b) The Contractor's Proposal should also include a description of the various types of supplies that will be used in executing the Agreement. c) Vendor is to include a proposal staffing chart to include number of employees and positions to supply the recommended services.	(0-5)	15	5.0	5.0	3.0	3.0	3.5	3.0	5.0	5.0	75	75	45	45	52.5	45	75	75	
5. Schedule of Work	(0-5)	10	5.0	5.0	3.5	3.0	3.0	3.0	5.0	4.0	50	50	35	30	30	30	50	40	
6. References	(0-5)	5	4.5	5.0	5.0	5.0	5.0	0.0	5.0	5.0	22.5	25	25	25	25	0	25	25	
7. Proximity to Area - enter the point value for the one line only)																			
Within Richmond County	5	10			5	5	5	5			0	0	50	50	50	50	0	0	
Within CSRA	5	6	5								30	0	0	0	0	0	0	0	
Within Georgia	5	4		5							0	20	0	0	0	0	0	0	
Within SE (includes AL, TN, NC, SC, FL)	5	2									0	0	0	0	0	0	10	10	
All Others	5	1									0	0	0	0	0	0	0	0	
Phase 1 Total - (Total Maximum Ranking 30 - Maximum Weighted Total Possible 375)	29.5		30	24.5	23.5	25.5	17	29.5	27									290	
Phase 2 (Option - Numbers 7-8) Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only)									Phase 2 Total										
7. Presentation by Team	(0-5)	10									0	0	0	0	0	0	0	0	
10. Q&A Response to Panel Questions	(0-5)	5									0	0	0	0	0	0	0	0	
10. Cost/Fee Proposal Consideration (only choose 1 line according to dollar value of the proposal in relation to all fee proposals - enter the point value for the one line only)																			
Lowest Fees	5	10					5				0	0	0	0	50	0	0	0	
Second	5	6									0	0	0	0	0	0	0	30	
Third	5	4	5								20	0	0	0	0	0	0	0	
Forth	5	2		5							0	0	10	0	0	0	0	0	
Fifth	5	1		5							0	5	0	0	0	0	0	0	
Total Phase 2 (Total Maximum Ranking 15 - Maximum Weighted Total Possible 125)	5		5	5	0	5	0	0	5		20	5	10	0	50	0	0	30	
Total (Total Possible Score 500)	Total Cumulative Score (Maximum point is 500)			34.5	35	29.5	23.5	30.5	17	29.5	32	372.5	350	307.5	285	367.5	230	327.5	320
Evaluator: Cumulative									Internal Use Only										
Procurement Department Representative: Nancy Williams																			
Procurement Department Completion Date: 12/16/25																			