

**BID TABULATION**

RFB No. 21-0009

Date: September 9, 2020

Bid: COVID-19 Facility Decontamination Services/METRA (Annual Contract)

		J3S Services, LLC (Midland, GA)		<sup>1</sup> Decongrp (Prairieville, LA)		Chattabrewchee (Columbus, GA)		Hughes Environmental, Inc. (Louisville, KY)		American Property Restoration, Inc. (Atlanta, GA)		Disaster Services of Pine Mountain, LLC (Pine Mountain, GA)		<sup>2</sup> Germishield Environmental Service, Inc. (Fort Mitchell, AL)		4SYT Industries (Snellville, GA)		MJ Consulting & Services dba Spaulding Decon (Alpharetta, GA)		<sup>3</sup> Brian Hall Properties (Solana Beach, CA)		Big K Cleaning Service, LLC (Douglasville, GA)		Envo Safe Solutions (Phenix City, AL)	
CONTRACT YEAR 1	Approx. Sq. Ft.	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total
METRA Transit Terminal	5,500	0.16	\$ 880.00	0.5	\$ 2,750.00	0.21	\$ 1,155.00	0.72	\$ 3,960.00	1.1	\$ 6,050.00	0.35	\$ 1,925.00	0.27	\$ 1,485.00	6.00	\$ 33,000.00	0.15	\$ 825.00	4.5	\$ 24,750.00	0.3	\$ 1,650.00	0.2	\$ 1,100.00
Administration Building	14,200	0.16	\$ 2,272.00	0.5	\$ 7,100.00	0.21	\$ 2,982.00	0.28	\$ 3,976.00	1.1	\$ 15,620.00	0.2	\$ 2,840.00	0.27	\$ 3,834.00	6.00	\$ 85,200.00	0.15	\$ 2,130.00	2.5	\$ 35,500.00	0.25	\$ 3,550.00	0.2	\$ 2,840.00
Maintenance Building	40,000	0.16	\$ 6,400.00	0.5	\$ 20,000.00	0.21	\$ 8,400.00	0.095	\$ 3,800.00	1.1	\$ 44,000.00	0.15	\$ 6,000.00	0.27	\$ 10,800.00	6.00	\$ 240,000.00	0.15	\$ 6,000.00	1.5	\$ 60,000.00	0.2	\$ 8,000.00	0.15	\$ 6,000.00
Forty-one (41) Buses, Six (6) Trolleys	17,090	0.16	\$ 2,734.40	0.5	\$ 8,545.00	0.21	\$ 3,588.90	0.23	\$ 3,930.70	1.1	\$ 18,799.00	0.35	\$ 5,981.50	0.27	\$ 4,614.30	3.00	\$ 51,270.00	0.15	\$ 2,563.50	2.5	\$ 42,725.00	0.25	\$ 4,272.50	0.2	\$ 3,418.00
<b>TOTAL, YEAR 1:</b>		\$	12,286.40	\$	38,395.00	\$	16,125.90	\$	15,666.70	\$	84,469.00	\$	16,746.50	\$	20,733.30	\$	409,470.00	\$	11,518.50	\$	162,975.00	\$	17,472.50	\$	13,358.00
CONTRACT YEAR 2	Approx. Sq. Ft.	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total
METRA Transit Terminal	5,500	0.16	\$ 880.00			0.22	\$ 1,210.00	0.74	\$ 4,070.00	1.1	\$ 6,050.00	0.35	\$ 1,925.00			6.00	\$ 33,000.00	0.16	\$ 880.00			0.3	\$ 1,650.00	0.23	\$ 1,265.00
Administration Building	14,200	0.16	\$ 2,272.00			0.22	\$ 3,124.00	0.29	\$ 4,118.00	1.1	\$ 15,620.00	0.2	\$ 2,840.00			6.00	\$ 85,200.00	0.16	\$ 2,272.00			0.25	\$ 3,550.00	0.23	\$ 3,266.00
Maintenance Building	40,000	0.16	\$ 6,400.00			0.22	\$ 8,800.00	0.1	\$ 4,000.00	1.1	\$ 44,000.00	0.15	\$ 6,000.00			6.00	\$ 240,000.00	0.16	\$ 6,400.00			0.2	\$ 8,000.00	0.18	\$ 7,200.00
Forty-one (41) Buses, Six (6) Trolleys	17,090	0.16	\$ 2,734.40			0.22	\$ 3,759.80	0.24	\$ 4,101.60	1.1	\$ 18,799.00	0.35	\$ 5,981.50			3.00	\$ 51,270.00	0.16	\$ 2,734.40			0.25	\$ 4,272.50	0.23	\$ 3,930.70
<b>TOTAL, YEAR 2:</b>		\$	12,286.40	Not Included		\$	16,893.80	\$	16,289.60	\$	84,469.00	\$	16,746.50	Not Included		\$	409,470.00	\$	12,286.40	Not Included		\$	17,472.50	\$	15,661.70
CONTRACT YEAR 3	Approx. Sq. Ft.	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total	Price per Sq. Ft.	Ext. Total
METRA Transit Terminal	5,500	0.16	\$ 880.00			0.23	\$ 1,265.00	0.765	\$ 4,207.50	1.1	\$ 6,050.00	0.35	\$ 1,925.00			7.00	\$ 38,500.00	0.17	\$ 935.00			0.3	\$ 1,650.00	0.28	\$ 1,540.00
Administration Building	14,200	0.16	\$ 2,272.00			0.23	\$ 3,266.00	0.3	\$ 4,260.00	1.1	\$ 15,620.00	0.2	\$ 2,840.00			7.00	\$ 99,400.00	0.17	\$ 2,414.00			0.25	\$ 3,550.00	0.28	\$ 3,976.00
Maintenance Building	40,000	0.16	\$ 6,400.00			0.23	\$ 9,200.00	0.105	\$ 4,200.00	1.1	\$ 44,000.00	0.15	\$ 6,000.00			7.00	\$ 280,000.00	0.17	\$ 6,800.00			0.2	\$ 8,000.00	0.23	\$ 9,200.00
Forty-one (41) Buses, Six (6) Trolleys	17,090	0.16	\$ 2,734.40			0.23	\$ 3,930.70	0.25	\$ 4,272.50	1.1	\$ 18,799.00	0.35	\$ 5,981.50			4.00	\$ 68,360.00	0.17	\$ 2,905.30			0.25	\$ 4,272.50	0.28	\$ 4,785.20
<b>TOTAL, YEAR 3:</b>		\$	12,286.40	Not Included		\$	17,661.70	\$	16,940.00	\$	84,469.00	\$	16,746.50	Not Included		\$	486,260.00	\$	13,054.30	Not Included		\$	17,472.50	\$	19,501.20

Statement of "No Bid": (None Receive) Incomplete Submission: Jan-Pro

<sup>1</sup>Vendor did not include properly notarized E-Verify.

<sup>2</sup>Vendor did not include acknowledgement of Addendum No. 1, which addressed revisions to the pricing page.

<sup>3</sup>Vendor did not include completed E-Verify.