



NOTICE OF AWARD

Solicitation Title: Custodial Services
Solicitation No. ITB 26-003
Solicitation Close Date: March 13, 2026
Notice of Award Posting Date: April 15, 2026
Purchasing Officer: Kattina Abram
Purchasing Officer Contact Info. CSD Purchasing
Initial Contract Period: July 1, 2026 - June 30, 2027
Options to Renew: 4

City Schools of Decatur (CSD) has awarded a contract to the successful vendor.

SUCCESSFUL VENDOR
Intercontinental Commercial Services, Inc.

City Schools of Decatur

Signature

Chief Financial Officer

Title

ITB 26-003 CUSTODIAN SERVICES ANALYSIS SHEET

BIDDER TECHNICAL ANALYSIS SHEET

	SH & SH, Inc	American Facility Services, Inc.	Building Maintenance Services, Inc	Environmental Service Partners	HES Facilities Management	Intercontinental Commercial Services, Inc. (ICS, Inc.)	JH Janitorial Company LLC	Maguire Cleaning Solutions, LLC	Owens, Renz & Lee Co., Inc.	ParCou LLC	Planned Companies	Sodexo, Inc.	To The Point Transport	Turnkey Facility Maintenance LLC
1. Cover Letter	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
2. Project Team	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
3. Project Approach	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
4. Business Information	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
5. Additional Services Required	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
6. Current Projects	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
7. Reference Projects	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
8. References	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
9. Financial Information	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
10. Cost	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass	Pass
Total Estimated Contract Cost	\$978,024.27	\$984,861.15	\$989,917.20	\$1,866,687.72	\$1,328,106.58	\$875,563.00	\$1,228,555.27	\$1,170,000.00	\$1,550,462.00	\$1,296,738.00	\$2,110,241.57	\$1,399,781.82	\$1,080,578.00	\$1,301,052.00

Additional Charges														
Monthly Building Cleaning Charge	\$81,502.02	\$82,055.10	0.00 sq ft	\$155,557.31	\$110,875.47	\$81,755.95	\$102,212.94	\$87,500.00	\$129,205.17	\$108,061.34	\$175,853.47	\$116,848.48	\$5,500.00	\$108,421.00
Extra Man Hour Rate	\$23.75	\$21.00	\$22.00	\$22.50	\$23.01	\$16.50	\$30.00	\$38.00	\$24.84	\$24.00	\$23.52-\$7.09	\$19.90	\$30.00	\$32.00
One time Cleanup Fee	\$81,658.00	\$115,000.00	\$285,815.50	\$73,332.98	\$162,220.50	\$11,000.00	\$229,147.50	\$6,000.00	\$129,205.17	\$246,378.64	\$421,343.88	\$11,864.85	\$11,000.00	\$305,844.28

Vendor recommended for contract award: Intercontinental Commercial Services Inc. (ICS Inc.)

CFO Signature: _____

Procuring Department Signature: _____

Date Board Approved: _____