

RFP# 6287 Janitorial Services for Town Hall Buildings (various)

DUE: 05/15/2018 2:00 PM

RESULTS

Champion Maintenance & Construction	TOWN HALL	EMS	SENIOR CENTER	LIBRARY	HEALTH DEPT.	TEEN CENTER	HIGHWAY DEPT. OFFICES & ADMIN BUILDING	Total	TELLALIAN BUILDING
Year 1 & 2	\$69,205.26	\$20,307.19	\$29,209.21	\$69,730.26	\$13,887.10	\$10,608.68	\$33,746.78	\$246,694.47	\$13,642.21
Year 3 & 4	\$72,708.77	\$21,335.24	\$30,687.92	\$72,360.35	\$14,590.14	\$11,145.74	\$35,455.21	\$259,183.37	\$14,332.84
Coastal Cleaning LLC	TOWN HALL	EMS	SENIOR CENTER	LIBRARY	HEALTH DEPT.	TEEN CENTER	HIGHWAY DEPT. OFFICES & ADMIN BUILDING	Total	TELLALIAN BUILDING
Year 1 & 2	\$43,654.82	\$10,440.00	\$18,792.00	\$64,554.00	\$6,608.00	\$6,240.00	\$15,901.60	\$166,190.42	N/A
Year 3 & 4	\$48,020.30	\$11,484.00	\$20,671.20	\$71,009.40	\$7,268.80	\$6,864.00	\$17,491.76	\$182,809.46	N/A
EP Maintenance LLC	TOWN HALL	EMS	SENIOR CENTER	LIBRARY	HEALTH DEPT.	TEEN CENTER	HIGHWAY DEPT. OFFICES & ADMIN BUILDING	Total	TELLALIAN BUILDING
Year 1 & 2	\$19,500.00	\$16,000.00	\$20,500.00	\$20,500.00	\$13,000.00	\$5,500.00	\$15,000.00	\$110,000.00	\$600.00
Year 3 & 4	\$23,000.00	\$19,000.00	\$24,200.00	\$24,000.00	\$18,000.00	\$6,800.00	\$17,500.00	\$132,500.00	\$795.00
Jani-King * =Monthly	TOWN HALL	EMS	SENIOR CENTER	LIBRARY	HEALTH DEPT.	TEEN CENTER	HIGHWAY DEPT. OFFICES & ADMIN BUILDING	Total *	TELLALIAN BUILDING
Year 1	\$10,850.10	\$3,521.24	\$4,076.59	\$10,678.79	\$772.37	\$858.65	\$2,491.78	\$33,249.53	\$772.37
Year 2	\$11,175.60	\$3,626.87	\$4,198.88	\$10,947.65	\$795.54	\$884.40	\$2,566.53	\$34,195.47	\$795.34
Year 3	\$11,510.87	\$3,735.68	\$4,324.00	\$11,276.08	\$819.40	\$910.94	\$2,643.52	\$35,220.49	\$819.40
Year 4	\$11,856.19	\$3,847.75	\$4,454.59	\$11,614.36	\$843.98	\$938.26	\$2,722.83	\$36,277.96	\$843.98
Quality Facility Solution Corp.	TOWN HALL	EMS	SENIOR CENTER	LIBRARY	HEALTH DEPT.	TEEN CENTER	HIGHWAY DEPT. OFFICES & ADMIN BUILDING	Total	TELLALIAN BUILDING
Year 1 & 2	\$73,740.49	\$11,767.48	\$28,555.69	\$90,420.67	\$10,058.22	\$5,339.81	\$17,011.70	\$236,894.06	\$5,570.13
Year 3 & 4	\$76,719.61	\$12,242.89	\$29,709.34	\$94,073.66	\$10,464.57	\$5,555.53	\$17,698.98	\$246,464.58	\$5,795.16
The Kennedy Center	TOWN HALL	EMS	SENIOR CENTER	LIBRARY	HEALTH DEPT.	TEEN CENTER	HIGHWAY DEPT. OFFICES & ADMIN BUILDING	Total	TELLALIAN BUILDING
Year 1 & 2		\$26,495.90	\$73,296.18		\$17,680.40			\$54,374.58	\$171,847.06
Year 3 & 4		\$27,290.78	\$75,495.07		\$18,210.81			\$56,005.82	\$177,002.47
Uncle Sams Contractors LLC	TOWN HALL	EMS	SENIOR CENTER	LIBRARY	HEALTH DEPT.	TEEN CENTER	HIGHWAY DEPT. OFFICES & ADMIN BUILDING	Total	TELLALIAN BUILDING
Year 1 & 2	\$17,616.00	\$8,616.00	\$15,216.00	\$18,216.00	\$12,528.00	\$7,044.00	\$10,164.00	\$89,400.00	\$550.00
Year 3 & 4	\$18,144.48	\$8,874.48	\$15,672.48	\$18,762.48	\$12,903.84	\$7,255.32	\$10,468.92	\$92,102.00	\$567.00

* NOTE = Jani King is monthly X 12 =for yearly

Jani-King *								Total
Year 1								\$398,994.36
Year 2								\$410,345.64
Year 3								\$422,645.88
Year 4								\$435,335.52

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Purchasing Agent 5/15/18