

TOWN OF TRUMBULL

PUBLIC WORKS/FACILITIES

Bid 6447

BID RESULTS

Janitorial Services for Town Hall Buildings (various)

DUE: 06/29/2022 2:00 PM

	1	2	3	4	5
COMPANY	EP Maintenance	Building One Facility Services, LLC	Service Mgt Group, LLC DBA SMG Corporate Services	Paramount Services Group, Inc.	Coastal Cleaning LLC.
ADDRESS	65 Hedgehog Rd	57 Ozick Drive, Suite A	25 Controls Dr	1064 E. 37th St	99 Hawley Lane Suite 1002
ADDRESS	Trumbull, Ct 06611	Durham, Ct 06422	Shelton, Ct 06484	Brooklyn, NY 11210	Stratford, Ct 06614
PHONE #	203-650-5800	800-262-0854	475-228-7549	917-922-1497	203-331-6811
YEAR 1 & 2					
TOWN HALL	\$ 20,000.00	\$ 37,860.00	\$ 32,289.00	\$ 44,350.48	\$ 46,117.84
EMS	\$ 23,000.00	\$ 13,200.00	\$ 17,266.00	\$ 16,099.82	\$ 11,068.00
SENIOR CENTER	\$ 22,000.00	\$ 22,800.00	\$ 24,872.00	\$ 23,811.45	\$ 19,922.91
LIBRARY	\$ 25,000.00	\$ 59,700.00	\$ 54,115.00	\$ 61,664.38	\$ 68,438.88
Counseling Ctr	\$ 12,200.00	\$ 7,560.00	\$ 8,217.00	\$ 8,810.45	\$ 7,009.91
TEEN CENTER	\$ 12,200.00	\$ 11,280.00	\$ 14,375.00	\$ 8,444.82	\$ 12,913.00
PWD OFFICES & ADMIN BUILDING	\$ 15,000.00	\$ 11,100.00	\$ 9,457.00	\$ 3,574.62	\$ 2,029.19
Total Yr 1 & 2	\$ 129,400.00	\$ 163,500.00	\$ 166,591.00	\$ 166,756.00	\$ 167,499.73
YEAR 3 & 4					
TOWN HALL	\$ 25,900.00	\$ 40,132.00	\$ 40,173.00	\$ 48,431.83	\$ 48,871.15
EMS	\$ 26,500.00	\$ 13,992.00	\$ 18,157.00	\$ 17,581.40	\$ 11,729.07
SENIOR CENTER	\$ 25,600.00	\$ 24,168.00	\$ 23,020.00	\$ 26,002.69	\$ 21,112.33
LIBRARY	\$ 28,500.00	\$ 63,282.00	\$ 57,175.00	\$ 67,339.04	\$ 72,524.78
Counseling Ctr	\$ 14,200.00	\$ 8,013.00	\$ 8,538.00	\$ 9,621.24	\$ 7,428.41
TEEN CENTER	\$ 14,200.00	\$ 11,957.00	\$ 15,140.00	\$ 9,221.95	\$ 13,683.92
PWD OFFICES & ADMIN BUILDING	\$ 18,400.00	\$ 11,766.00	\$ 9,848.00	\$ 3,903.57	\$ 2,150.33
Total Yr 3 & 4	\$ 153,300.00	\$ 173,310.00	\$ 172,051.00	\$ 182,101.72	\$ 177,499.99
YEAR 5 & 6					
TOWN HALL	\$ 28,500.00	\$ 43,343.00	\$ 42,058.00	\$ 52,888.77	\$ 51,624.45
EMS	\$ 29,500.00	\$ 15,036.00	\$ 19,049.00	\$ 19,199.33	\$ 12,389.87
SENIOR CENTER	\$ 28,000.00	\$ 26,101.00	\$ 24,147.00	\$ 28,395.59	\$ 22,301.76
LIBRARY	\$ 30,000.00	\$ 68,345.00	\$ 60,235.00	\$ 73,535.92	\$ 76,610.68
Counseling Ctr	\$ 16,600.00	\$ 8,654.00	\$ 8,859.00	\$ 10,506.63	\$ 7,846.92
TEEN CENTER	\$ 16,600.00	\$ 12,914.00	\$ 15,907.00	\$ 10,070.60	\$ 14,454.85
PWD OFFICES & ADMIN BUILDING	\$ 20,200.00	\$ 12,707.00	\$ 10,239.00	\$ 4,262.80	\$ 2,271.48
Total Yr 5 & 6	\$ 169,400.00	\$ 187,100.00	\$ 180,494.00	\$ 198,859.63	\$ 187,500.01
ALTERNATE 1 *	\$785 PW/\$550 Health/\$925 Sr Ctr	\$.15 SF (all bldgs)	\$980 PW/\$630 Health/\$300 Sr Ctr	\$.26 SF (all bldgs)	\$1,000 per Bldg
ALTERNATE 2 **	\$785 PW/\$550 Health/\$925	\$.20 SF (all bldgs)	\$1120 PW/\$720 Health/\$350 Sr Ctr	\$.26 SF (all bldgs)	\$1,500 per Bldg

Carpeted areas in: Sr. Ctr, Health Dept,
PW Maintenance BldgsAlt 1 *Shampoo carpets in all carpeted areas
annuallyAlt 2** Carpet extraction in all carpeted
areas annually