

MUNICIPALITY OF PENN HILLS										
TABULATION OF BIDS RECEIVED:					JANITORIAL SERVICES					
DATE:	26-Feb-09									
			CONTRACTOR		BALM GENERAL CONST., INC.		CENTRAL MAINTENANCE		CLEANING CONCEPTS	
ITEM NO.	QUANTITY	UNIT	DESCRIPTION		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
			WM. E. ANDERSON LIBRARY							
1	12	MONTH	4/1/09 - 3/31/10		2,962.04	35,544.48	1,840.00	22,080.00	3,100.00	37,200.00
2	12	MONTH	4/1/10 - 3/31/11		3,117.94	37,415.28	1,840.00	22,080.00	3,177.00	38,124.00
			LPCC LIBRARY ROOM							
1	12	MONTH	4/1/09 - 3/31/10		28.65	343.80	35.00	420.00	25.00	300.00
2	12	MONTH	4/1/10 - 3/31/11		30.16	361.92	35.00	420.00	27.00	324.00
			P.H. MUNICIPAL BLDG							
1	12	MONTH	4/1/09 - 3/31/10		3,104.33	37,251.96	1,765.00	21,180.00	1,825.00	21,900.00
2	12	MONTH	4/1/10 - 3/31/11		3,267.72	39,212.64	1,765.00	21,180.00	1,871.00	22,452.00
			Cost for Day Porter		200.00				105.00	
			PUBLIC WORKS GARAGE							
1	12	MONTH	4/1/09 - 3/31/10		1,174.48	14,093.76	358.00	4,296.00	635.00	7,620.00
2	12	MONTH	4/1/10 - 3/31/11		1,236.29	14,835.48	358.00	4,296.00	650.00	7,800.00
			TOTAL PROPOSAL			179,059.32		95,952.00		135,720.00
			BOND/CHECK		BOND		BOND		BOND	
			Bid Committee		Diane G. Fitzhenry, Deputy Clerk; Ursula Pofj, Admin. Secy.;					
					M. Balsamico, Planner					



MUNICIPALITY OF PENN HILLS									
TABULATION OF BIDS RECEIVED:					JANITORIAL SERVICES				
DATE:	26-Feb-09								
			CONTRACTOR	EP JANITORIAL SVCS.	ISS FACILITY SVC.	PLAZA MAINTENANCE INC.			
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
			WM. E. ANDERSON LIBRARY						
1	12	MONTH	4/1/09 - 3/31/10	2,039.00	24,468.00	1,880.31	22,563.72	1,961.50	23,538.00
2	12	MONTH	4/1/10 - 3/31/11	2,039.00	24,468.00	1,936.71	23,240.52	1,961.50	23,538.00
			LPCC LIBRARY ROOM						
1	12	MONTH	4/1/09 - 3/31/10	20.00	240.00	30.33	363.96	22.50	270.00
2	12	MONTH	4/1/10 - 3/31/11	20.00	240.00	31.23	374.76	22.50	270.00
			P.H. MUNICIPAL BLDG						
1	12	MONTH	4/1/09 - 3/31/10	2,161.00	25,932.00	1,545.67	18,548.04	1,627.75	19,533.00
2	12	MONTH	4/1/10 - 3/31/11	2,161.00	25,932.00	1,592.04	19,104.48	1,627.75	19,533.00
			Cost for Day Porter	100.00		140.00	100.00		
			PUBLIC WORKS GARAGE						
1	12	MONTH	4/1/09 - 3/31/10	1,184.00	14,208.00	580.08	6,960.96	755.50	9,066.00
2	12	MONTH	4/1/10 - 3/31/11	1,184.00	14,208.00	597.48	7,169.76	755.50	9,066.00
			TOTAL PROPOSAL		129,696.00		98,426.20		104,814.00
						All Extensions Totalled Incorrectly		All Extensions Totalled Incorrectly	
			BOND/CHECK	BOND		BOND		BOND	

MUNICIPALITY OF PENN HILLS									
TABULATION OF BIDS RECEIVED:					JANITORIAL SERVICES				
DATE:	26-Feb-09								
			CONTRACTOR	SERVICEMASTER	SERVICEMASTER	SIGNATURE			
				OF GREATER PGH.	PBM CO.	BUILDING SVCS.			
						INC.			
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
			WM. E. ANDERSON LIBRARY						
1	12	MONTH	4/1/09 - 3/31/10	1,751.00	21,012.00	1,810.00	21,720.00	1,925.00	23,100.00
2	12	MONTH	4/1/10 - 3/31/11	1,751.00	21,012.00	1,810.00	21,720.00	1,950.00	23,400.00
			LPCC LIBRARY ROOM						
1	12	MONTH	4/1/09 - 3/31/10	38.00	456.00	50.00	600.00	65.00	780.00
2	12	MONTH	4/1/10 - 3/31/11	38.00	456.00	50.00	600.00	65.00	780.00
			P.H. MUNICIPAL BLDG						
1	12	MONTH	4/1/09 - 3/31/10	1,403.00	16,836.00	1,398.00	16,776.00	1,125.00	13,500.00
2	12	MONTH	4/1/10 - 3/31/11	1,403.00	16,836.00	1,398.00	16,776.00	1,150.00	13,800.00
			Cost for Day Porter	25.00		98.50		75.00	
			PUBLIC WORKS GARAGE						
1	12	MONTH	4/1/09 - 3/31/10	599.00	7,188.00	575.00	6,900.00	510.00	6,120.00
2	12	MONTH	4/1/10 - 3/31/11	599.00	7,188.00	575.00	6,900.00	525.00	6,300.00
			TOTAL PROPOSAL		90,984.00		91,992.00		87,780.00
			BOND/CHECK						

MUNICIPALITY OF PENN HILLS					
TABULATION OF BIDS RECEIVED:			JANITORIAL SERVICES		
DATE:	26-Feb-09				
			CONTRACTOR	QUALITY SERVICES	
				INC.	
ITEM				UNIT	TOTAL
NO.	QUANTITY	UNIT	DESCRIPTION		
			WM. E. ANDERSON LIBRARY		
1	12	MONTH	4/1/09 - 3/31/10	1,276.00	15,312.00
2	12	MONTH	4/1/10 - 3/31/11	1,276.00	15,312.00
			LPCC LIBRARY ROOM		
1	12	MONTH	4/1/09 - 3/31/10	46.00	552.00
2	12	MONTH	4/1/10 - 3/31/11	46.00	552.00
			P.H. MUNICIPAL BLDG		
1	12	MONTH	4/1/09 - 3/31/10	1,395.00	16,740.00
2	12	MONTH	4/1/10 - 3/31/11	1,395.00	16,740.00
			Cost for Day Porter		
			PUBLIC WORKS GARAGE		
1	12	MONTH	4/1/09 - 3/31/10	479.00	5,748.00
2	12	MONTH	4/1/10 - 3/31/11	479.00	5,748.00
			TOTAL PROPOSAL		76,704.00
				LPCC Incorrect Ext.	
				Municipal Bldg. Sheet - No	
				Item No. 3	
			BOND/CHECK	BOND	