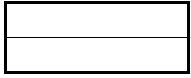


MUNICIPALITY OF PENN HILLS									
TABULATION OF BIDS RECEIVED:				JANITORIAL SERVICES					
DATE:	17-Mar-11								
			CONTRACTOR	Executive Management Services Inc.		Signature Building Services Inc.		JAN-PRO Cleaning Systems	
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	PER MONTH	TOTAL PER YEAR	PER MONTH	TOTAL PER YEAR	PER MONTH	
			WM. E. ANDERSON LIBRARY						
1	12	MONTH	4/1/11 - 3/31/12	2,690.27	32,283.24	1,504.00	18,048.00	1,705.00	
2	12	MONTH	4/1/12 - 3/31/13	2,690.27	32,283.24	1,504.00	18,048.00	1,705.00	
			LPCC LIBRARY ROOM						
1	12	MONTH	4/1/11 - 3/31/12	122.10	1,465.20	75.00	900.00	31.00	
2	12	MONTH	4/1/12 - 3/31/13	122.10	1,465.20	75.00	900.00	31.00	
			P.H. MUNICIPAL BLDG						
1	12	MONTH	4/1/11 - 3/31/12	2,282.25	27,387.00	1,374.00	16,488.00	1,760.00	
2	12	MONTH	4/1/12 - 3/31/12	2,282.25	27,387.00	1,374.00	16,488.00	1,760.00	
			COST FOR DAY PORTER PER DAY as needed	138.00		75.00		75.00	
			PUBLIC WORKS GARAGE						
1	12	MONTH	4/1/11 - 3/31/12	800.77	9,609.24	574.00	6,888.00	588.00	
2	12	MONTH	4/1/12 - 3/31/13	800.77	9,609.24	574.00	6,888.00	588.00	
			TOTAL PROPOSAL		141,489.36		84,648.00		
			BOND/CHECK	BOND		BOND		BOND	
			Bid Committee						

TOTAL PER YEAR
20,460.00
20,460.00
372.00
372.00
21,120.00
21,120.00
7,056.00
7,056.00
98,016.00



MUNICIPALITY OF PENN HILLS									
TABULATION OF BIDS RECEIVED:				JANITORIAL SERVICES					
DATE:	17-Mar-11								
			CONTRACTOR	PLAZA MAINTENAN CE INC.		QUALITY SERVICES INC.		SERVICEMA STER CLEAN	
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	PER MONTH	TOTAL PER YEAR	PER MONTH	TOTAL PER YEAR	PER MONTH	TOTAL PER YEAR
			WM. E. ANDERSON LIBRARY						
1	12	MONTH	4/1/11 - 3/31/12	1,275.50	15,306.00	1,314.00	15,768.00	1,752.00	21,024.00
2	12	MONTH	4/1/12 - 3/31/13	1,275.50	15,306.00	1,314.00	15,768.00	1,752.00	21,024.00
			LPCC LIBRARY ROOM						
1	12	MONTH	4/1/11 - 3/31/12	40.00	480.00	49.00	588.00	50.00	600.00
2	12	MONTH	4/1/12 - 3/31/13	40.00	480.00	49.00	588.00	50.00	600.00
			P.H. MUNICIPAL BLDG						
1	12	MONTH	4/1/11 - 3/31/12	1,390.50	16,686.00	1,412.00	16,944.00	1,429.00	17,148.00
2	12	MONTH	4/1/12 - 3/31/12	1,390.50	16,686.00	1,412.00	16,944.00	1,429.00	17,148.00
			COST FOR DAY PORTER	100.00		75.00		85.00	
			PUBLIC WORKS GARAGE						
1	12	MONTH	4/1/11 - 3/31/12	493.00	5,916.00	497.00	5,964.00	607.00	7,284.00
2	12	MONTH	4/1/12 - 3/31/13	493.00	5,916.00	497.00	5,964.00	607.00	7,284.00
			TOTAL PROPOSAL		76,776.00		78,528.00		92,112.00
			BOND/CHECK	BOND		BOND		BOND	
			Bid Committee						

MUNICIPALITY OF PENN HILLS										
TABULATION OF BIDS RECEIVED:					JANITORIAL SERVICES					
DATE:	17-Mar-11									
			CONTRACTOR		CLEANING CONCEPTS					
ITEM					PER MONTH	TOTAL PER YEAR	PER MONTH	TOTAL PER YEAR	PER MONTH	TOTAL PER YEAR
NO.	QUANTITY	UNIT	DESCRIPTION							
WM. E. ANDERSON LIBRARY										
1	12	MONTH	4/1/11 - 3/31/12		1,275.00	15,300.00	-	-	-	-
2	12	MONTH	4/1/12 - 3/31/13		1,275.00	15,300.00	-	-	-	-
LPCC LIBRARY ROOM										
1	12	MONTH	4/1/11 - 3/31/12		45.00	540.00	-	-	-	-
2	12	MONTH	4/1/12 - 3/31/13		45.00	540.00	-	-	-	-
P.H. MUNICIPAL BLDG										
1	12	MONTH	4/1/11 - 3/31/12		1,395.00	16,740.00	-	-	-	-
2	12	MONTH	4/1/12 - 3/31/12		1,395.00	16,740.00	-	-	-	-
COST FOR DAY PORTER					105.00					
					Monthly Amt Correct on Proposal Sheet.	(Total on Proposal Sheet is 23,220.00.)				
PUBLIC WORKS GARAGE										
1	12	MONTH	4/1/11 - 3/31/12		475.00	5,700.00	-	-	-	-
2	12	MONTH	4/1/12 - 3/31/13		475.00	5,700.00	-	-	-	-
TOTAL PROPOSAL						76,560.00	-	-	-	-
BOND/CHECK					BOND					