

2-Year Contract for Janitorial Services; Spec #16-04/21

Line	Description	UOM	Qty	True Cleaners LLC		Alem Commercial Cleaning, LLC		CNS Cleaning Company*		Professional Cleaning Services		CleanNet of Philadelphia		Golden Inc. Building Maintenance	
Group 1															
101	D.C. 07-1-01 (0201)	Week	104	No Bid		No Bid		91.69	\$9,535.76	105.24	\$10,944.96	173.00	\$17,992.00	900.00	\$93,600.00
102	D.C. 07-1-02 (0202)	Week	104	No Bid		No Bid		91.69	\$9,535.76	101.70	\$10,576.80	173.00	\$17,992.00	1000.00	\$104,000.00
103	D.C. 07-1-03 (0203)	Week	104	No Bid		No Bid		91.69	\$9,535.76	101.70	\$10,576.80	173.00	\$17,992.00	1000.00	\$104,000.00
104	D.C. 07-1-04 (0204)	Week	104	No Bid		No Bid		91.69	\$9,535.76	101.70	\$10,576.80	173.00	\$17,992.00	8000.00	\$832,000.00
105	D.C. 07-1-07 (0207)	Week	104	No Bid		No Bid		91.69	\$9,535.76	101.70	\$10,576.80	173.00	\$17,992.00	700.00	\$72,800.00
106	D.C. 07-1-08 (0208)	Week	104	No Bid		No Bid		91.69	\$9,535.76	125.16	\$13,016.64	190.00	\$19,760.00	1200.00	\$124,800.00
107	D.C. 07-1-10 (0210)	Week	104	No Bid		No Bid		91.69	\$9,535.76	122.90	\$12,781.60	183.50	\$19,084.00	789.00	\$82,056.00
107.1	Common Area Associated with Suite 201 (Urban's Insurance)	Week	104	No Bid		No Bid		10.39	\$1,080.56	13.01	\$1,353.04	69.25	\$7,202.00	950.00	\$98,800.00
108	D.C. 07-1-11 (0211)	Week	104	No Bid		No Bid		91.69	\$9,535.76	141.26	\$14,691.04	196.00	\$20,384.00	850.00	\$88,400.00
109	D.C. 07-1-12 (0221) 3237 Bristol Road	Week	17	No Bid		No Bid		159.12	\$2,705.04	113.86	\$1,935.62	183.50	\$3,119.50	1200.00	\$20,400.00
109.1	Road	Week	87	No Bid		No Bid		159.12	\$13,843.44	226.02	\$19,663.74	265.00	\$23,055.00	1000.00	\$87,000.00
110	Domestic Relations	Week	104	170.00	\$17,680.00	No Bid		160.51	\$16,693.04	115.27	\$11,988.08	219.25	\$22,802.00	1000.00	\$104,000.00
111	Government Service Center- Levittown	Week	104	300.00	\$31,200.00	433.40	\$45,073.60	354.04	\$36,820.16	401.19	\$41,723.76	375.00	\$39,000.00	900.00	\$93,600.00
112	Adult Probation	Week	104	No Bid		No Bid		95.84	\$9,967.36	118.68	\$12,342.72	114.25	\$11,882.00	800.00	\$83,200.00
113	Parks & Recreation Admin Building	Week	52	No Bid		No Bid		71.36	\$3,710.72	54.16	\$2,816.32	187.50	\$9,750.00	900.00	\$46,800.00
114	Churchville Nature Center & Farmho	Week	104	No Bid		107.89	\$11,220.56	123.56	\$12,850.24	158.56	\$16,490.24	154.60	\$16,078.40	810.00	\$84,240.00
115	Silver Lake Nature Center	Week	104	No Bid		100.65	\$10,467.60	112.93	\$11,744.72	85.91	\$8,934.64	161.10	\$16,754.40	900.00	\$93,600.00
Group 2															
201	D.C. 07-1-09 (0209)	Week	104	No Bid		80.65	\$8,387.60	91.69	\$9,535.76	101.31	\$10,536.24	173.00	\$17,992.00	1000.00	\$104,000.00
202	D.C. 07-2-01 (0212)	Week	104	No Bid		80.65	\$8,387.60	91.69	\$9,535.76	101.71	\$10,577.84	173.00	\$17,992.00	800.00	\$83,200.00
203	D.C. 07-2-02 (0213)	Week	104	No Bid		80.65	\$8,387.60	91.69	\$9,535.76	101.71	\$10,577.84	173.00	\$17,992.00	800.00	\$83,200.00
204	D.C. 07-2-07 (0218)	Week	104	No Bid		81.70	\$8,496.80	91.69	\$9,535.76	107.98	\$11,229.92	176.00	\$18,304.00	1300.00	\$135,200.00
205	D.C. 07-2-08 (0219)	Week	104	No Bid		81.70	\$8,496.80	91.69	\$9,535.76	110.75	\$11,518.00	183.50	\$19,084.00	800.00	\$83,200.00
206	D.C. 07-3-01 (0215)	Week	104	No Bid		81.70	\$8,496.80	91.69	\$9,535.76	113.46	\$11,799.84	183.50	\$19,084.00	1800.00	\$187,200.00
207	D.C. 07-3-02 (0222)	Week	104	No Bid		81.70	\$8,496.80	91.69	\$9,535.76	132.78	\$13,809.12	196.00	\$20,384.00	1000.00	\$104,000.00
208	Crime Laboratory	Week	104	No Bid		No Bid		267.21	\$27,789.84	81.21	\$8,445.84	No Bid		700.00	\$72,800.00
208.1	Coroner's Office	Week	104	No Bid		No Bid		91.22	\$9,486.88	64.74	\$6,732.96	No Bid		900.00	\$93,600.00
209	Parks Annex Building	Week	52	No Bid		No Bid		66.74	\$3,470.48	54.16	\$2,816.32	187.50	\$9,750.00	700.00	\$36,400.00
210	Peace Valley Nature Center	Week	104	No Bid		100.65	\$10,467.60	147.81	\$15,372.03	85.91	\$8,934.64	160.40	\$16,681.60	600.00	\$62,400.00
211	Youth Center	Week	104	No Bid		2724.15	\$283,311.60	1961.89	\$204,036.56	2559.11	\$266,147.44	2184.00	\$227,136.00	1200.00	\$124,800.00
Group 3															
301	D.C. 07-2-05 (0216)	Week	104	No Bid		No Bid		91.69	\$9,535.76	152.56	\$15,866.24	206.50	\$21,476.00	1300.00	\$135,200.00
302	D.C. 07-3-03 (0217)	Week	104	No Bid		No Bid		136.00	\$14,144.00	100.21	\$10,421.84	195.00	\$20,280.00	1600.00	\$166,400.00
303	Government Service Center- Qtown	Week	104	No Bid		487.50	\$50,700.00	219.17	\$22,793.68	466.38	\$48,503.52	392.00	\$40,768.00	2000.00	\$208,000.00
401	Hourly Rate for Emergency Service	Hr	1	\$15.00		\$34.50		\$29.00		\$31.00		\$30.00		\$25.00	

402	Discount to be taken off each location when awarded two or more locations	%	1	0	2%	0	2%	0	1%
			Total	\$31,200.00	\$70,370.56		\$193,650.72	\$279,786.00	
			Applied Discount		\$1,407.41		\$3,873.01		
			Total		\$68,963.15		\$189,777.71		
	Provided Mandatory Site Visit Verification			Yes	Yes	Yes	Yes	Yes	No
	Advertised in Newspaper								
	Posted on PennBid								
	41 Planholders								
	6 Responses								
	Apparent Low Bidder								
	Recommended for Award								
	*CNS could not meet our Insurance Requirements								