Bid Proof

Bid Number: **10005711-10-L**

Bid Title: Janitorial Maintenance Service for the City of San Diego Branch Libraries

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$22.12	$3,450.72	$0.00	$3,450.72
2	Full Day Tasks		☐	☐			104 EA	$33.76	$3,511.04	$0.00	$3,511.04
3	Weekly Tasks		☐	☐			52 EA	$46.45	$2,415.40	$0.00	$2,415.40
4	Monthly Tasks		☐	☐			12 EA	$25.44	$305.28	$0.00	$305.28
								Section 1 Subtotals:	**$9,682.44**	**$0.00**	**$9,682.44**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$22.58	$2,348.32	$0.00	$2,348.32
2	Full Day Tasks		☐	☐			156 EA	$46.88	$7,313.28	$0.00	$7,313.28
3	Weekly Tasks		☐	☐			52 EA	$95.36	$4,958.72	$0.00	$4,958.72
4	Monthly Tasks		☐	☐			12 EA	$65.45	$785.40	$0.00	$785.40
								Section 2 Subtotals:	**$15,405.72**	**$0.00**	**$15,405.72**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$22.50	$2,340.00	$0.00	$2,340.00
2	Full Day Tasks		☐	☐			156 EA	$46.68	$7,282.08	$0.00	$7,282.08
3	Weekly Tasks		☐	☐			52 EA	$19.00	$988.00	$0.00	$988.00

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$65.20	$782.40	$0.00	$782.40
								Section 3 Subtotals:	**$11,392.48**	**$0.00**	**$11,392.48**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$19.26	$2,003.04	$0.00	$2,003.04
2	Full Day Tasks		☐	☐			156 EA	$29.42	$4,589.52	$0.00	$4,589.52
3	Weekly Tasks		☐	☐			52 EA	$5.78	$300.56	$0.00	$300.56
4	Monthly Tasks		☐	☐			12 EA	$22.16	$265.92	$0.00	$265.92
								Section 4 Subtotals:	**$7,159.04**	**$0.00**	**$7,159.04**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$36.62	$1,904.24	$0.00	$1,904.24
2	Full Day Tasks		☐	☐			250 EA	$130.85	$32,712.50	$0.00	$32,712.50
3	Weekly Tasks		☐	☐			52 EA	$32.58	$1,694.16	$0.00	$1,694.16
4	Monthly Tasks		☐	☐			12 EA	$124.86	$1,498.32	$0.00	$1,498.32
								Section 5 Subtotals:	**$37,809.22**	**$0.00**	**$37,809.22**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$106.14	$26,535.00	$0.00	$26,535.00
2	Weekly Tasks		☐	☐			52 EA	$7.25	$377.00	$0.00	$377.00
3	Monthly Tasks		☐	☐			12 EA	$41.62	$499.44	$0.00	$499.44

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 6

								Section 6 Subtotals:	**$27,411.44**	**$0.00**	**$27,411.44**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$22.32	$2,321.28	$0.00	$2,321.28
2	Full Day Tasks		☐	☐			156 EA	$34.05	$5,311.80	$0.00	$5,311.80
3	Weekly Tasks		☐	☐			52 EA	$6.69	$347.88	$0.00	$347.88
4	Monthly Tasks		☐	☐			12 EA	$25.65	$307.80	$0.00	$307.80
								Section 7 Subtotals:	**$8,288.76**	**$0.00**	**$8,288.76**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$23.56	$2,450.24	$0.00	$2,450.24
2	Full Day Tasks		☐	☐			156 EA	$84.21	$13,136.76	$0.00	$13,136.76
3	Weekly Tasks		☐	☐			52 EA	$117.40	$6,104.80	$0.00	$6,104.80
4	Monthly Tasks		☐	☐			12 EA	$80.36	$964.32	$0.00	$964.32
								Section 8 Subtotals:	**$22,656.12**	**$0.00**	**$22,656.12**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$33.60	$3,494.40	$0.00	$3,494.40
2	Full Day Tasks		☐	☐			156 EA	$120.12	$18,738.72	$0.00	$18,738.72
3	Weekly Tasks		☐	☐			52 EA	$5.98	$310.96	$0.00	$310.96
4	Monthly Tasks		☐	☐			12 EA	$114.64	$1,375.68	$0.00	$1,375.68

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 9

								Section 9 Subtotals:	**$23,919.76**	**$0.00**	**$23,919.76**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$108.08	$27,020.00	$0.00	$27,020.00
2	Weekly Tasks		☐	☐			52 EA	$7.40	$384.80	$0.00	$384.80
3	Monthly Tasks		☐	☐			12 EA	$42.38	$508.56	$0.00	$508.56
								Section 10 Subtotals:	**$27,913.36**	**$0.00**	**$27,913.36**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$113.58	$28,395.00	$0.00	$28,395.00
2	Weekly Tasks		☐	☐			52 EA	$38.80	$2,017.60	$0.00	$2,017.60
3	Monthly Tasks		☐	☐			12 EA	$44.54	$534.48	$0.00	$534.48
								Section 11 Subtotals:	**$30,947.08**	**$0.00**	**$30,947.08**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$17.24	$1,792.96	$0.00	$1,792.96
2	Full Day Tasks		☐	☐			156 EA	$35.76	$5,578.56	$0.00	$5,578.56
3	Weekly Tasks		☐	☐			52 EA	$9.70	$504.40	$0.00	$504.40
4	Monthly Tasks		☐	☐			12 EA	$49.95	$599.40	$0.00	$599.40
								Section 12 Subtotals:	**$8,475.32**	**$0.00**	**$8,475.32**

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A
Opt To Renew Pct. (%): N/A

Disc Terms - Days: 20
Disc Pct. (%): 1.00

Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$17.50	$875.00	$0.00	$875.00
								Section 13 Subtotals:	**$875.00**	**$0.00**	**$875.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$17.50	$350.00	$0.00	$350.00
								Section 14 Subtotals:	**$350.00**	**$0.00**	**$350.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.06	$1,260.00	$0.00	$1,260.00
								Section 15 Subtotals:	**$1,260.00**	**$0.00**	**$1,260.00**

Schedule 1 Subtotals:	**$233,545.74**	**$0.00**	**$233,545.74**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$14.99	$1,558.96	$0.00	$1,558.96
2	Full Day Tasks		☐	☐			156 EA	$29.98	$4,676.88	$0.00	$4,676.88
3	Weekly Tasks		☐	☐			52 EA	$53.95	$2,805.40	$0.00	$2,805.40
4	Monthly Tasks		☐	☐			12 EA	$34.46	$413.52	$0.00	$413.52
								Section 1 Subtotals:	**$9,454.76**	**$0.00**	**$9,454.76**

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$22.30	$2,319.20	$0.00	$2,319.20
2	Full Day Tasks		☐	☐			156 EA	$79.68	$12,430.08	$0.00	$12,430.08
3	Weekly Tasks		☐	☐			52 EA	$63.46	$3,299.92	$0.00	$3,299.92
4	Monthly Tasks		☐	☐			12 EA	$76.03	$912.36	$0.00	$912.36
								Section 2 Subtotals:	**$18,961.56**	**$0.00**	**$18,961.56**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$17.24	$4,310.00	$0.00	$4,310.00
2	Weekly Tasks		☐	☐			52 EA	$17.47	$908.44	$0.00	$908.44
3	Monthly Tasks		☐	☐			12 EA	$35.77	$429.24	$0.00	$429.24
								Section 3 Subtotals:	**$5,647.68**	**$0.00**	**$5,647.68**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$16.72	$1,738.88	$0.00	$1,738.88
2	Full Day Tasks		☐	☐			156 EA	$25.53	$3,982.68	$0.00	$3,982.68
3	Weekly Tasks		☐	☐			52 EA	$2.00	$104.00	$0.00	$104.00
4	Monthly Tasks		☐	☐			12 EA	$19.22	$230.64	$0.00	$230.64
								Section 4 Subtotals:	**$6,056.20**	**$0.00**	**$6,056.20**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$103.52	$25,880.00	$0.00	$25,880.00

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 20 | **Disc Pct. (%):** 1.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 2

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$20.14	$1,047.28	$0.00	$1,047.28
3	Monthly Tasks		☐	☐			12 EA	$20.14	$241.68	$0.00	$241.68
								Section 5 Subtotals:	**$27,168.96**	**$0.00**	**$27,168.96**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$19.89	$2,068.56	$0.00	$2,068.56
2	Full Day Tasks		☐	☐			156 EA	$30.36	$4,736.16	$0.00	$4,736.16
3	Weekly Tasks		☐	☐			52 EA	$11.93	$620.36	$0.00	$620.36
4	Monthly Tasks		☐	☐			12 EA	$22.87	$274.44	$0.00	$274.44
								Section 6 Subtotals:	**$7,699.52**	**$0.00**	**$7,699.52**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$21.52	$3,357.12	$0.00	$3,357.12
2	Full Day Tasks		☐	☐			104 EA	$44.66	$4,644.64	$0.00	$4,644.64
3	Weekly Tasks		☐	☐			52 EA	$21.80	$1,133.60	$0.00	$1,133.60
4	Monthly Tasks		☐	☐			12 EA	$62.36	$748.32	$0.00	$748.32
								Section 7 Subtotals:	**$9,883.68**	**$0.00**	**$9,883.68**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$36.79	$7,652.32	$0.00	$7,652.32
2	Full Day Tasks		☐	☐			104 EA	$131.46	$13,671.84	$0.00	$13,671.84

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
3	Weekly Tasks		☐	☐			52 EA	$6.45	$335.40	$0.00	$335.40
4	Monthly Tasks		☐	☐			12 EA	$125.46	$1,505.52	$0.00	$1,505.52
								Section 8 Subtotals:	**$23,165.08**	**$0.00**	**$23,165.08**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$14.13	$2,204.28	$0.00	$2,204.28
2	Full Day Tasks		☐	☐			104 EA	$29.33	$3,050.32	$0.00	$3,050.32
3	Weekly Tasks		☐	☐			52 EA	$3.98	$206.96	$0.00	$206.96
4	Monthly Tasks		☐	☐			12 EA	$40.96	$491.52	$0.00	$491.52
								Section 9 Subtotals:	**$5,953.08**	**$0.00**	**$5,953.08**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$21.11	$2,195.44	$0.00	$2,195.44
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$32.22	$3,350.88	$0.00	$3,350.88
3	Weekly Tasks		☐	☐			52 EA	$6.33	$329.16	$0.00	$329.16
4	Monthly Tasks		☐	☐			12 EA	$24.28	$291.36	$0.00	$291.36
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$59.67	$716.04	$0.00	$716.04
								Section 10 Subtotals:	**$6,882.88**	**$0.00**	**$6,882.88**

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$22.88	$3,569.28	$0.00	$3,569.28
2	Full Day Tasks		☐	☐			156 EA	$81.79	$12,759.24	$0.00	$12,759.24
3	Weekly Tasks		☐	☐			52 EA	$81.45	$4,235.40	$0.00	$4,235.40
4	Monthly Tasks		☐	☐			12 EA	$78.05	$936.60	$0.00	$936.60
								Section 11 Subtotals:	**$21,500.52**	**$0.00**	**$21,500.52**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$15.11	$2,357.16	$0.00	$2,357.16
2	Full Day Tasks		☐	☐			104 EA	$31.36	$3,261.44	$0.00	$3,261.44
3	Weekly Tasks		☐	☐			52 EA	$17.01	$884.52	$0.00	$884.52
4	Monthly Tasks		☐	☐			12 EA	$43.79	$525.48	$0.00	$525.48
								Section 12 Subtotals:	**$7,028.60**	**$0.00**	**$7,028.60**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$16.28	$1,693.12	$0.00	$1,693.12
2	Full Day Tasks		☐	☐			156 EA	$24.86	$3,878.16	$0.00	$3,878.16
3	Weekly Tasks		☐	☐			52 EA	$1.95	$101.40	$0.00	$101.40
4	Monthly Tasks		☐	☐			12 EA	$18.73	$224.76	$0.00	$224.76
								Section 13 Subtotals:	**$5,897.44**	**$0.00**	**$5,897.44**

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$17.50	$875.00	$0.00	$875.00
								Section 14 Subtotals:	**$875.00**	**$0.00**	**$875.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$17.50	$350.00	$0.00	$350.00
								Section 15 Subtotals:	**$350.00**	**$0.00**	**$350.00**

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.06	$660.00	$0.00	$660.00
								Section 16 Subtotals:	**$660.00**	**$0.00**	**$660.00**

								Schedule 2 Subtotals:	**$157,184.96**	**$0.00**	**$157,184.96**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$77.74	$19,435.00	$0.00	$19,435.00
2	Weekly Tasks		☐	☐			52 EA	$26.56	$1,381.12	$0.00	$1,381.12
3	Monthly Tasks		☐	☐			12 EA	$30.48	$365.76	$0.00	$365.76
								Section 1 Subtotals:	**$21,181.88**	**$0.00**	**$21,181.88**

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$14.92	$1,551.68	$0.00	$1,551.68
2	Full Day Tasks		☐	☐			156 EA	$19.89	$3,102.84	$0.00	$3,102.84
3	Weekly Tasks		☐	☐			52 EA	$6.04	$314.08	$0.00	$314.08
4	Monthly Tasks		☐	☐			12 EA	$11.58	$138.96	$0.00	$138.96
								Section 2 Subtotals:	**$5,107.56**	**$0.00**	**$5,107.56**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$36.62	$3,808.48	$0.00	$3,808.48
2	Full Day Tasks		☐	☐			156 EA	$130.86	$20,414.16	$0.00	$20,414.16
3	Weekly Tasks		☐	☐			52 EA	$143.34	$7,453.68	$0.00	$7,453.68
4	Monthly Tasks		☐	☐			12 EA	$124.88	$1,498.56	$0.00	$1,498.56
								Section 3 Subtotals:	**$33,174.88**	**$0.00**	**$33,174.88**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$13.79	$1,434.16	$0.00	$1,434.16
2	Full Day Tasks		☐	☐			156 EA	$28.62	$4,464.72	$0.00	$4,464.72
3	Weekly Tasks		☐	☐			52 EA	$3.88	$201.76	$0.00	$201.76
4	Monthly Tasks		☐	☐			12 EA	$39.96	$479.52	$0.00	$479.52
								Section 4 Subtotals:	**$6,580.16**	**$0.00**	**$6,580.16**

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$13.79	$2,151.24	$0.00	$2,151.24
2	Full Day Tasks		☐	☐			104 EA	$28.61	$2,975.44	$0.00	$2,975.44
3	Weekly Tasks		☐	☐			52 EA	$38.81	$2,018.12	$0.00	$2,018.12
4	Monthly Tasks		☐	☐			12 EA	$39.96	$479.52	$0.00	$479.52
								Section 5 Subtotals:	**$7,624.32**	**$0.00**	**$7,624.32**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$22.59	$2,349.36	$0.00	$2,349.36
2	Full Day Tasks		☐	☐			156 EA	$34.47	$5,377.32	$0.00	$5,377.32
3	Weekly Tasks		☐	☐			52 EA	$3.77	$196.04	$0.00	$196.04
4	Monthly Tasks		☐	☐			12 EA	$25.97	$311.64	$0.00	$311.64
								Section 6 Subtotals:	**$8,234.36**	**$0.00**	**$8,234.36**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$21.97	$2,284.88	$0.00	$2,284.88
2	Full Day Tasks		☐	☐			156 EA	$78.25	$12,207.00	$0.00	$12,207.00
3	Weekly Tasks		☐	☐			52 EA	$117.28	$6,098.56	$0.00	$6,098.56
4	Monthly Tasks		☐	☐			12 EA	$74.93	$899.16	$0.00	$899.16
								Section 7 Subtotals:	**$21,489.60**	**$0.00**	**$21,489.60**

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$16.83	$1,750.32	$0.00	$1,750.32
2	Full Day Tasks		☐	☐			156 EA	$25.69	$4,007.64	$0.00	$4,007.64
3	Weekly Tasks		☐	☐			52 EA	$2.02	$105.04	$0.00	$105.04
4	Monthly Tasks		☐	☐			12 EA	$19.35	$232.20	$0.00	$232.20
								Section 8 Subtotals:	**$6,095.20**	**$0.00**	**$6,095.20**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$17.76	$2,770.56	$0.00	$2,770.56
2	Full Day Tasks		☐	☐			104 EA	$27.11	$2,819.44	$0.00	$2,819.44
3	Weekly Tasks		☐	☐			52 EA	$10.66	$554.32	$0.00	$554.32
4	Monthly Tasks		☐	☐			12 EA	$20.43	$245.16	$0.00	$245.16
								Section 9 Subtotals:	**$6,389.48**	**$0.00**	**$6,389.48**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$17.81	$2,778.36	$0.00	$2,778.36
2	Full Day Tasks		☐	☐			104 EA	$27.18	$2,826.72	$0.00	$2,826.72
3	Weekly Tasks		☐	☐			52 EA	$2.14	$111.28	$0.00	$111.28
4	Monthly Tasks		☐	☐			12 EA	$20.48	$245.76	$0.00	$245.76
								Section 10 Subtotals:	**$5,962.12**	**$0.00**	**$5,962.12**

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$38.14	$3,966.56	$0.00	$3,966.56
2	Full Day Tasks		☐	☐			156 EA	$136.30	$21,262.80	$0.00	$21,262.80
3	Weekly Tasks		☐	☐			52 EA	$149.31	$7,764.12	$0.00	$7,764.12
4	Monthly Tasks		☐	☐			12 EA	$130.08	$1,560.96	$0.00	$1,560.96
								Section 11 Subtotals:	**$34,554.44**	**$0.00**	**$34,554.44**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$17.50	$875.00	$0.00	$875.00
								Section 12 Subtotals:	**$875.00**	**$0.00**	**$875.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$17.50	$350.00	$0.00	$350.00
								Section 13 Subtotals:	**$350.00**	**$0.00**	**$350.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.06	$522.00	$0.00	$522.00
								Section 14 Subtotals:	**$522.00**	**$0.00**	**$522.00**

Schedule 3 Subtotals:	**$158,141.00**	**$0.00**	**$158,141.00**

▶▶▶ ***AZTEC LANDSCAPING INC***

Vendor ID: AZL 00603969

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 20 | **Disc Pct. (%):** 1.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Subtotals for AZTEC LANDSCAPING INC:	**$548,871.70**	**$0.00**	**$548,871.70**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for AZTEC LANDSCAPING INC:			**$548,871.70**
Final Price (w/ Discount):			**$543,382.98**

▶▶▶ ***COME LAND MANTENANCE***

Vendor ID: TEMP-COME LA

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$11.75	$1,833.00	$0.00	$1,833.00
2	Full Day Tasks		☐	☐			104 EA	$36.25	$3,770.00	$0.00	$3,770.00
3	Weekly Tasks		☐	☐			52 EA	$21.75	$1,131.00	$0.00	$1,131.00
4	Monthly Tasks		☐	☐			12 EA	$22.50	$270.00	$0.00	$270.00
								Section 1 Subtotals:	**$7,004.00**	**$0.00**	**$7,004.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$55.00	$5,720.00	$0.00	$5,720.00
2	Full Day Tasks		☐	☐			156 EA	$16.00	$2,496.00	$0.00	$2,496.00
3	Weekly Tasks		☐	☐			52 EA	$58.00	$3,016.00	$0.00	$3,016.00
4	Monthly Tasks		☐	☐			12 EA	$60.00	$720.00	$0.00	$720.00
								Section 2 Subtotals:	**$11,952.00**	**$0.00**	**$11,952.00**

▶▶▶ ***COME LAND MANTENANCE***

Vendor ID: TEMP-COME LA

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$16.00	$1,664.00	$0.00	$1,664.00
2	Full Day Tasks		☐	☐			156 EA	$50.00	$7,800.00	$0.00	$7,800.00
3	Weekly Tasks		☐	☐			52 EA	$55.00	$2,860.00	$0.00	$2,860.00
4	Monthly Tasks		☐	☐			12 EA	$75.00	$900.00	$0.00	$900.00
								Section 3 Subtotals:	**$13,224.00**	**$0.00**	**$13,224.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$10.00	$1,040.00	$0.00	$1,040.00
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$22.00	$264.00	$0.00	$264.00
								Section 4 Subtotals:	**$7,024.00**	**$0.00**	**$7,024.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$40.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			250 EA	$120.00	$30,000.00	$0.00	$30,000.00
3	Weekly Tasks		☐	☐			52 EA	$42.00	$2,184.00	$0.00	$2,184.00
4	Monthly Tasks		☐	☐			12 EA	$200.00	$2,400.00	$0.00	$2,400.00
								Section 5 Subtotals:	**$36,664.00**	**$0.00**	**$36,664.00**

▶▶▶ ***COME LAND MANTENANCE***

Vendor ID: TEMP-COME LA

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$85.00	$21,250.00	$0.00	$21,250.00
2	Weekly Tasks		☐	☐			52 EA	$28.00	$1,456.00	$0.00	$1,456.00
3	Monthly Tasks		☐	☐			12 EA	$29.00	$348.00	$0.00	$348.00
								Section 6 Subtotals:	**$23,054.00**	**$0.00**	**$23,054.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$11.00	$1,144.00	$0.00	$1,144.00
2	Full Day Tasks		☐	☐			156 EA	$35.00	$5,460.00	$0.00	$5,460.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$21.00	$252.00	$0.00	$252.00
								Section 7 Subtotals:	**$7,896.00**	**$0.00**	**$7,896.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$80.00	$8,320.00	$0.00	$8,320.00
2	Full Day Tasks		☐	☐			156 EA	$89.00	$13,884.00	$0.00	$13,884.00
3	Weekly Tasks		☐	☐			52 EA	$75.00	$3,900.00	$0.00	$3,900.00
4	Monthly Tasks		☐	☐			12 EA	$45.00	$540.00	$0.00	$540.00
								Section 8 Subtotals:	**$26,644.00**	**$0.00**	**$26,644.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00

Schedule 1

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$101.00	$15,756.00	$0.00	$15,756.00
3	Weekly Tasks		☐	☐			52 EA	$30.00	$1,560.00	$0.00	$1,560.00
4	Monthly Tasks		☐	☐			12 EA	$50.00	$600.00	$0.00	$600.00
								Section 9 Subtotals:	**$21,036.00**	**$0.00**	**$21,036.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$92.00	$23,000.00	$0.00	$23,000.00
2	Weekly Tasks		☐	☐			52 EA	$28.00	$1,456.00	$0.00	$1,456.00
3	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 10 Subtotals:	**$24,864.00**	**$0.00**	**$24,864.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$48.00	$12,000.00	$0.00	$12,000.00
2	Weekly Tasks		☐	☐			52 EA	$43.00	$2,236.00	$0.00	$2,236.00
3	Monthly Tasks		☐	☐			12 EA	$53.00	$636.00	$0.00	$636.00
								Section 11 Subtotals:	**$14,872.00**	**$0.00**	**$14,872.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.00	$1,872.00	$0.00	$1,872.00
2	Full Day Tasks		☐	☐			156 EA	$45.00	$7,020.00	$0.00	$7,020.00
3	Weekly Tasks		☐	☐			52 EA	$43.00	$2,236.00	$0.00	$2,236.00

▶▶▶ ***COME LAND MANTENANCE***

Vendor ID: TEMP-COME LA

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$55.00	$660.00	$0.00	$660.00
								Section 12 Subtotals:	**$11,788.00**	**$0.00**	**$11,788.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$21.00	$1,050.00	$0.00	$1,050.00
								Section 13 Subtotals:	**$1,050.00**	**$0.00**	**$1,050.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$23.00	$460.00	$0.00	$460.00
								Section 14 Subtotals:	**$460.00**	**$0.00**	**$460.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.15	$3,150.00	$0.00	$3,150.00
								Section 15 Subtotals:	**$3,150.00**	**$0.00**	**$3,150.00**
								Schedule 1 Subtotals:	**$210,682.00**	**$0.00**	**$210,682.00**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$13.00	$1,352.00	$0.00	$1,352.00
2	Full Day Tasks		☐	☐			156 EA	$40.00	$6,240.00	$0.00	$6,240.00

▶▶▶ ***COME LAND MANTENANCE***

Vendor ID: TEMP-COME LA

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$26.00	$312.00	$0.00	$312.00
								Section 1 Subtotals:	**$8,944.00**	**$0.00**	**$8,944.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$15.00	$1,560.00	$0.00	$1,560.00
2	Full Day Tasks		☐	☐			156 EA	$65.00	$10,140.00	$0.00	$10,140.00
3	Weekly Tasks		☐	☐			52 EA	$88.00	$4,576.00	$0.00	$4,576.00
4	Monthly Tasks		☐	☐			12 EA	$65.00	$780.00	$0.00	$780.00
								Section 2 Subtotals:	**$17,056.00**	**$0.00**	**$17,056.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$45.00	$11,250.00	$0.00	$11,250.00
2	Weekly Tasks		☐	☐			52 EA	$42.00	$2,184.00	$0.00	$2,184.00
3	Monthly Tasks		☐	☐			12 EA	$70.00	$840.00	$0.00	$840.00
								Section 3 Subtotals:	**$14,274.00**	**$0.00**	**$14,274.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$10.50	$1,092.00	$0.00	$1,092.00
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
3	Weekly Tasks		☐	☐			52 EA	$21.00	$1,092.00	$0.00	$1,092.00

▶▶▶ ***COME LAND MANTENANCE***

Vendor ID: TEMP-COME LA

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 2

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$22.00	$264.00	$0.00	$264.00
								Section 4 Subtotals:	**$7,128.00**	**$0.00**	**$7,128.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$90.00	$22,500.00	$0.00	$22,500.00
2	Weekly Tasks		☐	☐			52 EA	$80.00	$4,160.00	$0.00	$4,160.00
3	Monthly Tasks		☐	☐			12 EA	$95.00	$1,140.00	$0.00	$1,140.00
								Section 5 Subtotals:	**$27,800.00**	**$0.00**	**$27,800.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$10.00	$1,040.00	$0.00	$1,040.00
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
3	Weekly Tasks		☐	☐			52 EA	$21.00	$1,092.00	$0.00	$1,092.00
4	Monthly Tasks		☐	☐			12 EA	$22.00	$264.00	$0.00	$264.00
								Section 6 Subtotals:	**$7,076.00**	**$0.00**	**$7,076.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$32.00	$4,992.00	$0.00	$4,992.00
2	Full Day Tasks		☐	☐			104 EA	$50.00	$5,200.00	$0.00	$5,200.00
3	Weekly Tasks		☐	☐			52 EA	$42.00	$2,184.00	$0.00	$2,184.00
4	Monthly Tasks		☐	☐			12 EA	$70.00	$840.00	$0.00	$840.00

▶▶▶ ***COME LAND MANTENANCE***

Vendor ID: TEMP-COME LA

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 7

Section 7 Subtotals:	**$13,216.00**	**$0.00**	**$13,216.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$35.00	$7,280.00	$0.00	$7,280.00
2	Full Day Tasks		☐	☐			104 EA	$110.00	$11,440.00	$0.00	$11,440.00
3	Weekly Tasks		☐	☐			52 EA	$101.00	$5,252.00	$0.00	$5,252.00
4	Monthly Tasks		☐	☐			12 EA	$85.00	$1,020.00	$0.00	$1,020.00
								Section 8 Subtotals:	**$24,992.00**	**$0.00**	**$24,992.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$16.00	$2,496.00	$0.00	$2,496.00
2	Full Day Tasks		☐	☐			104 EA	$50.00	$5,200.00	$0.00	$5,200.00
3	Weekly Tasks		☐	☐			52 EA	$32.00	$1,664.00	$0.00	$1,664.00
4	Monthly Tasks		☐	☐			12 EA	$33.00	$396.00	$0.00	$396.00
								Section 9 Subtotals:	**$9,756.00**	**$0.00**	**$9,756.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$18.00	$1,872.00	$0.00	$1,872.00
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$38.00	$3,952.00	$0.00	$3,952.00
3	Weekly Tasks		☐	☐			52 EA	$21.00	$1,092.00	$0.00	$1,092.00
4	Monthly Tasks		☐	☐			12 EA	$21.00	$252.00	$0.00	$252.00

▶▶▶ ***COME LAND MANTENANCE***

Vendor ID: TEMP-COME LA

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$25.00	$300.00	$0.00	$300.00
								Section 10 Subtotals:	**$7,468.00**	**$0.00**	**$7,468.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$25.00	$3,900.00	$0.00	$3,900.00
2	Full Day Tasks		☐	☐			156 EA	$34.00	$5,304.00	$0.00	$5,304.00
3	Weekly Tasks		☐	☐			52 EA	$22.00	$1,144.00	$0.00	$1,144.00
4	Monthly Tasks		☐	☐			12 EA	$24.00	$288.00	$0.00	$288.00
								Section 11 Subtotals:	**$10,636.00**	**$0.00**	**$10,636.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$17.00	$2,652.00	$0.00	$2,652.00
2	Full Day Tasks		☐	☐			104 EA	$50.00	$5,200.00	$0.00	$5,200.00
3	Weekly Tasks		☐	☐			52 EA	$30.00	$1,560.00	$0.00	$1,560.00
4	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 12 Subtotals:	**$9,820.00**	**$0.00**	**$9,820.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$10.50	$1,092.00	$0.00	$1,092.00
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00

Schedule 2

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
3	Weekly Tasks		☐	☐			52 EA	$22.00	$1,144.00	$0.00	$1,144.00
4	Monthly Tasks		☐	☐			12 EA	$24.00	$288.00	$0.00	$288.00
								Section 13 Subtotals:	**$7,204.00**	**$0.00**	**$7,204.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$21.00	$1,050.00	$0.00	$1,050.00
								Section 14 Subtotals:	**$1,050.00**	**$0.00**	**$1,050.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$21.00	$420.00	$0.00	$420.00
								Section 15 Subtotals:	**$420.00**	**$0.00**	**$420.00**

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.15	$1,650.00	$0.00	$1,650.00
								Section 16 Subtotals:	**$1,650.00**	**$0.00**	**$1,650.00**

Schedule 2 Subtotals:	**$168,490.00**	**$0.00**	**$168,490.00**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$61.00	$15,250.00	$0.00	$15,250.00

▶▶▶ ***COME LAND MANTENANCE***

Vendor ID: TEMP-COME LA

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$80.00	$4,160.00	$0.00	$4,160.00
3	Monthly Tasks		☐	☐			12 EA	$81.00	$972.00	$0.00	$972.00
								Section 1 Subtotals:	**$20,382.00**	**$0.00**	**$20,382.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$11.50	$1,196.00	$0.00	$1,196.00
2	Full Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
3	Weekly Tasks		☐	☐			52 EA	$23.00	$1,196.00	$0.00	$1,196.00
4	Monthly Tasks		☐	☐			12 EA	$21.50	$258.00	$0.00	$258.00
								Section 2 Subtotals:	**$5,770.00**	**$0.00**	**$5,770.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$40.00	$4,160.00	$0.00	$4,160.00
2	Full Day Tasks		☐	☐			156 EA	$130.00	$20,280.00	$0.00	$20,280.00
3	Weekly Tasks		☐	☐			52 EA	$89.00	$4,628.00	$0.00	$4,628.00
4	Monthly Tasks		☐	☐			12 EA	$85.00	$1,020.00	$0.00	$1,020.00
								Section 3 Subtotals:	**$30,088.00**	**$0.00**	**$30,088.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$14.00	$1,456.00	$0.00	$1,456.00
2	Full Day Tasks		☐	☐			156 EA	$45.00	$7,020.00	$0.00	$7,020.00

▶▶▶ ***COME LAND MANTENANCE***

Vendor ID: TEMP-COME LA

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 3

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
3	Weekly Tasks		☐	☐			52 EA	$48.00	$2,496.00	$0.00	$2,496.00
4	Monthly Tasks		☐	☐			12 EA	$49.00	$588.00	$0.00	$588.00
								Section 4 Subtotals:	**$11,560.00**	**$0.00**	**$11,560.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$16.00	$2,496.00	$0.00	$2,496.00
2	Full Day Tasks		☐	☐			104 EA	$46.00	$4,784.00	$0.00	$4,784.00
3	Weekly Tasks		☐	☐			52 EA	$45.00	$2,340.00	$0.00	$2,340.00
4	Monthly Tasks		☐	☐			12 EA	$45.00	$540.00	$0.00	$540.00
								Section 5 Subtotals:	**$10,160.00**	**$0.00**	**$10,160.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$11.00	$1,144.00	$0.00	$1,144.00
2	Full Day Tasks		☐	☐			156 EA	$35.00	$5,460.00	$0.00	$5,460.00
3	Weekly Tasks		☐	☐			52 EA	$22.00	$1,144.00	$0.00	$1,144.00
4	Monthly Tasks		☐	☐			12 EA	$125.00	$1,500.00	$0.00	$1,500.00
								Section 6 Subtotals:	**$9,248.00**	**$0.00**	**$9,248.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$65.00	$10,140.00	$0.00	$10,140.00

Schedule 3

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
3	Weekly Tasks		☐	☐			52 EA	$60.00	$3,120.00	$0.00	$3,120.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 7 Subtotals:	**$15,700.00**	**$0.00**	**$15,700.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$10.00	$1,040.00	$0.00	$1,040.00
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
3	Weekly Tasks		☐	☐			52 EA	$21.00	$1,092.00	$0.00	$1,092.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 8 Subtotals:	**$7,052.00**	**$0.00**	**$7,052.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$9.00	$1,404.00	$0.00	$1,404.00
2	Full Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
3	Weekly Tasks		☐	☐			52 EA	$24.00	$1,248.00	$0.00	$1,248.00
4	Monthly Tasks		☐	☐			12 EA	$25.00	$300.00	$0.00	$300.00
								Section 9 Subtotals:	**$6,072.00**	**$0.00**	**$6,072.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$10.00	$1,560.00	$0.00	$1,560.00
2	Full Day Tasks		☐	☐			104 EA	$28.00	$2,912.00	$0.00	$2,912.00

▶▶▶ ***COME LAND MANTENANCE***

Vendor ID: TEMP-COME LA

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
3	Weekly Tasks		☐	☐			52 EA	$22.00	$1,144.00	$0.00	$1,144.00
4	Monthly Tasks		☐	☐			12 EA	$24.00	$288.00	$0.00	$288.00
								Section 10 Subtotals:	**$5,904.00**	**$0.00**	**$5,904.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$35.00	$3,640.00	$0.00	$3,640.00
2	Full Day Tasks		☐	☐			156 EA	$118.00	$18,408.00	$0.00	$18,408.00
3	Weekly Tasks		☐	☐			52 EA	$95.00	$4,940.00	$0.00	$4,940.00
4	Monthly Tasks		☐	☐			12 EA	$98.00	$1,176.00	$0.00	$1,176.00
								Section 11 Subtotals:	**$28,164.00**	**$0.00**	**$28,164.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$21.00	$1,050.00	$0.00	$1,050.00
								Section 12 Subtotals:	**$1,050.00**	**$0.00**	**$1,050.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$21.00	$420.00	$0.00	$420.00
								Section 13 Subtotals:	**$420.00**	**$0.00**	**$420.00**

▶▶▶ *COME LAND MANTENANCE*

Vendor ID: TEMP-COME LA

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 3

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.15	$1,305.00	$0.00	$1,305.00
								Section 14 Subtotals:	**$1,305.00**	**$0.00**	**$1,305.00**
								Schedule 3 Subtotals:	**$152,875.00**	**$0.00**	**$152,875.00**

Subtotals for COME LAND MANTENANCE: **$532,047.00** **$0.00** **$532,047.00**

Miscellaneous Charges $0.00

Freight: $0.00

Extraordinary Labor - 0 hours @ $0.00/hou $0.00

Grand Total for COME LAND MANTENANCE: **$532,047.00**

Final Price (w/ Discount): **$532,047.00**

▶▶▶ *COVERALL OF SAN DIEGO, INC.*

Vendor ID: COS 02799807

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$13.92	$2,171.52	$0.00	$2,171.52
2	Full Day Tasks		☐	☐			104 EA	$28.15	$2,927.60	$0.00	$2,927.60
3	Weekly Tasks		☐	☐			52 EA	$12.75	$663.00	$0.00	$663.00
4	Monthly Tasks		☐	☐			12 EA	$21.25	$255.00	$0.00	$255.00

▶▶▶ ***COVERALL OF SAN DIEGO, INC.***

Vendor ID: COS 02799807

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Section 1 Subtotals: **$6,017.12** **$0.00** **$6,017.12**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$25.38	$2,639.52	$0.00	$2,639.52
2	Full Day Tasks		☐	☐			156 EA	$49.23	$7,679.88	$0.00	$7,679.88
3	Weekly Tasks		☐	☐			52 EA	$25.81	$1,342.12	$0.00	$1,342.12
4	Monthly Tasks		☐	☐			12 EA	$43.00	$516.00	$0.00	$516.00

Section 2 Subtotals: **$12,177.52** **$0.00** **$12,177.52**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$25.38	$2,639.52	$0.00	$2,639.52
2	Full Day Tasks		☐	☐			156 EA	$48.69	$7,595.64	$0.00	$7,595.64
3	Weekly Tasks		☐	☐			52 EA	$25.60	$1,331.20	$0.00	$1,331.20
4	Monthly Tasks		☐	☐			12 EA	$43.00	$516.00	$0.00	$516.00

Section 3 Subtotals: **$12,082.36** **$0.00** **$12,082.36**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$13.73	$1,427.92	$0.00	$1,427.92
2	Full Day Tasks		☐	☐			156 EA	$21.62	$3,372.72	$0.00	$3,372.72
3	Weekly Tasks		☐	☐			52 EA	$12.00	$624.00	$0.00	$624.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00

▶▶▶ ***COVERALL OF SAN DIEGO, INC.***

Vendor ID: COS 02799807

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 4

Section 4 Subtotals: **$5,664.64** **$0.00** **$5,664.64**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$25.38	$1,319.76	$0.00	$1,319.76
2	Full Day Tasks		☐	☐			250 EA	$82.13	$20,532.50	$0.00	$20,532.50
3	Weekly Tasks		☐	☐			52 EA	$54.63	$2,840.76	$0.00	$2,840.76
4	Monthly Tasks		☐	☐			12 EA	$91.05	$1,092.60	$0.00	$1,092.60

Section 5 Subtotals: **$25,785.62** **$0.00** **$25,785.62**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$68.54	$17,135.00	$0.00	$17,135.00
2	Weekly Tasks		☐	☐			52 EA	$42.85	$2,228.20	$0.00	$2,228.20
3	Monthly Tasks		☐	☐			12 EA	$72.00	$864.00	$0.00	$864.00

Section 6 Subtotals: **$20,227.20** **$0.00** **$20,227.20**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$11.31	$1,176.24	$0.00	$1,176.24
2	Full Day Tasks		☐	☐			156 EA	$25.15	$3,923.40	$0.00	$3,923.40
3	Weekly Tasks		☐	☐			52 EA	$12.75	$663.00	$0.00	$663.00
4	Monthly Tasks		☐	☐			12 EA	$21.25	$255.00	$0.00	$255.00

Section 7 Subtotals: **$6,017.64** **$0.00** **$6,017.64**

▶▶▶ ***COVERALL OF SAN DIEGO, INC.***

Vendor ID: COS 02799807

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$25.50	$2,652.00	$0.00	$2,652.00
2	Full Day Tasks		☐	☐			156 EA	$57.77	$9,012.12	$0.00	$9,012.12
3	Weekly Tasks		☐	☐			52 EA	$29.15	$1,515.80	$0.00	$1,515.80
4	Monthly Tasks		☐	☐			12 EA	$48.58	$582.96	$0.00	$582.96
								Section 8 Subtotals:	**$13,762.88**	**$0.00**	**$13,762.88**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$33.92	$3,527.68	$0.00	$3,527.68
2	Full Day Tasks		☐	☐			156 EA	$73.08	$11,400.48	$0.00	$11,400.48
3	Weekly Tasks		☐	☐			52 EA	$37.33	$1,941.16	$0.00	$1,941.16
4	Monthly Tasks		☐	☐			12 EA	$62.17	$746.04	$0.00	$746.04
								Section 9 Subtotals:	**$17,615.36**	**$0.00**	**$17,615.36**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$73.30	$18,325.00	$0.00	$18,325.00
2	Weekly Tasks		☐	☐			52 EA	$45.81	$2,382.12	$0.00	$2,382.12
3	Monthly Tasks		☐	☐			12 EA	$76.33	$915.96	$0.00	$915.96
								Section 10 Subtotals:	**$21,623.08**	**$0.00**	**$21,623.08**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$77.18	$19,295.00	$0.00	$19,295.00

▶▶▶ ***COVERALL OF SAN DIEGO, INC.***

Vendor ID: COS 02799807

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$48.25	$2,509.00	$0.00	$2,509.00
3	Monthly Tasks		☐	☐			12 EA	$81.00	$972.00	$0.00	$972.00
								Section 11 Subtotals:	**$22,776.00**	**$0.00**	**$22,776.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$21.23	$2,207.92	$0.00	$2,207.92
2	Full Day Tasks		☐	☐			156 EA	$39.38	$6,143.28	$0.00	$6,143.28
3	Weekly Tasks		☐	☐			52 EA	$20.88	$1,085.76	$0.00	$1,085.76
4	Monthly Tasks		☐	☐			12 EA	$35.00	$420.00	$0.00	$420.00
								Section 12 Subtotals:	**$9,856.96**	**$0.00**	**$9,856.96**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$18.00	$900.00	$0.00	$900.00
								Section 13 Subtotals:	**$900.00**	**$0.00**	**$900.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$18.00	$360.00	$0.00	$360.00
								Section 14 Subtotals:	**$360.00**	**$0.00**	**$360.00**

▶▶▶ ***COVERALL OF SAN DIEGO, INC.***

Vendor ID: COS 02799807

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.26	$5,460.00	$0.00	$5,460.00
								Section 15 Subtotals:	**$5,460.00**	**$0.00**	**$5,460.00**
								Schedule 1 Subtotals:	**$180,326.38**	**$0.00**	**$180,326.38**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.69	$1,319.76	$0.00	$1,319.76
2	Full Day Tasks		☐	☐			156 EA	$34.46	$5,375.76	$0.00	$5,375.76
3	Weekly Tasks		☐	☐			52 EA	$16.75	$871.00	$0.00	$871.00
4	Monthly Tasks		☐	☐			12 EA	$27.92	$335.04	$0.00	$335.04
								Section 1 Subtotals:	**$7,901.56**	**$0.00**	**$7,901.56**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$33.92	$3,527.68	$0.00	$3,527.68
2	Full Day Tasks		☐	☐			156 EA	$55.31	$8,628.36	$0.00	$8,628.36
3	Weekly Tasks		☐	☐			52 EA	$30.38	$1,579.76	$0.00	$1,579.76
4	Monthly Tasks		☐	☐			12 EA	$50.67	$608.04	$0.00	$608.04
								Section 2 Subtotals:	**$14,343.84**	**$0.00**	**$14,343.84**

▶▶▶ ***COVERALL OF SAN DIEGO, INC.***

Vendor ID: COS 02799807

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$40.99	$10,247.50	$0.00	$10,247.50
2	Weekly Tasks		☐	☐			52 EA	$25.62	$1,332.24	$0.00	$1,332.24
3	Monthly Tasks		☐	☐			12 EA	$42.67	$512.04	$0.00	$512.04
								Section 3 Subtotals:	**$12,091.78**	**$0.00**	**$12,091.78**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.12	$1,260.48	$0.00	$1,260.48
2	Full Day Tasks		☐	☐			156 EA	$21.92	$3,419.52	$0.00	$3,419.52
3	Weekly Tasks		☐	☐			52 EA	$11.69	$607.88	$0.00	$607.88
4	Monthly Tasks		☐	☐			12 EA	$19.50	$234.00	$0.00	$234.00
								Section 4 Subtotals:	**$5,521.88**	**$0.00**	**$5,521.88**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$66.96	$16,740.00	$0.00	$16,740.00
2	Weekly Tasks		☐	☐			52 EA	$41.85	$2,176.20	$0.00	$2,176.20
3	Monthly Tasks		☐	☐			12 EA	$69.75	$837.00	$0.00	$837.00
								Section 5 Subtotals:	**$19,753.20**	**$0.00**	**$19,753.20**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$10.85	$1,128.40	$0.00	$1,128.40
2	Full Day Tasks		☐	☐			156 EA	$23.54	$3,672.24	$0.00	$3,672.24

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
3	Weekly Tasks		☐	☐			52 EA	$12.00	$624.00	$0.00	$624.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 6 Subtotals:	**$5,664.64**	**$0.00**	**$5,664.64**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$25.46	$3,971.76	$0.00	$3,971.76
2	Full Day Tasks		☐	☐			104 EA	$47.08	$4,896.32	$0.00	$4,896.32
3	Weekly Tasks		☐	☐			52 EA	$22.17	$1,152.84	$0.00	$1,152.84
4	Monthly Tasks		☐	☐			12 EA	$36.92	$443.04	$0.00	$443.04
								Section 7 Subtotals:	**$10,463.96**	**$0.00**	**$10,463.96**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$33.98	$7,067.84	$0.00	$7,067.84
2	Full Day Tasks		☐	☐			104 EA	$88.15	$9,167.60	$0.00	$9,167.60
3	Weekly Tasks		☐	☐			52 EA	$40.60	$2,111.20	$0.00	$2,111.20
4	Monthly Tasks		☐	☐			12 EA	$67.67	$812.04	$0.00	$812.04
								Section 8 Subtotals:	**$19,158.68**	**$0.00**	**$19,158.68**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$21.23	$3,311.88	$0.00	$3,311.88
2	Full Day Tasks		☐	☐			104 EA	$39.46	$4,103.84	$0.00	$4,103.84

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
3	Weekly Tasks		☐	☐			52 EA	$18.54	$964.08	$0.00	$964.08
4	Monthly Tasks		☐	☐			12 EA	$30.92	$371.04	$0.00	$371.04
								Section 9 Subtotals:	**$8,750.84**	**$0.00**	**$8,750.84**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$12.69	$1,319.76	$0.00	$1,319.76
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$20.77	$2,160.08	$0.00	$2,160.08
3	Weekly Tasks		☐	☐			52 EA	$8.69	$451.88	$0.00	$451.88
4	Monthly Tasks		☐	☐			12 EA	$14.50	$174.00	$0.00	$174.00
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$120.00	$1,440.00	$0.00	$1,440.00
								Section 10 Subtotals:	**$5,545.72**	**$0.00**	**$5,545.72**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$34.00	$5,304.00	$0.00	$5,304.00
2	Full Day Tasks		☐	☐			156 EA	$61.00	$9,516.00	$0.00	$9,516.00
3	Weekly Tasks		☐	☐			52 EA	$37.06	$1,927.12	$0.00	$1,927.12
4	Monthly Tasks		☐	☐			12 EA	$61.75	$741.00	$0.00	$741.00
								Section 11 Subtotals:	**$17,488.12**	**$0.00**	**$17,488.12**

▶▶▶ ***COVERALL OF SAN DIEGO, INC.***

Vendor ID: COS 02799807

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$21.23	$3,311.88	$0.00	$3,311.88
2	Full Day Tasks		☐	☐			104 EA	$41.65	$4,331.60	$0.00	$4,331.60
3	Weekly Tasks		☐	☐			52 EA	$19.12	$994.24	$0.00	$994.24
4	Monthly Tasks		☐	☐			12 EA	$31.83	$381.96	$0.00	$381.96
								Section 12 Subtotals:	**$9,019.68**	**$0.00**	**$9,019.68**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.92	$1,343.68	$0.00	$1,343.68
2	Full Day Tasks		☐	☐			156 EA	$21.38	$3,335.28	$0.00	$3,335.28
3	Weekly Tasks		☐	☐			52 EA	$11.69	$607.88	$0.00	$607.88
4	Monthly Tasks		☐	☐			12 EA	$19.50	$234.00	$0.00	$234.00
								Section 13 Subtotals:	**$5,520.84**	**$0.00**	**$5,520.84**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$18.00	$900.00	$0.00	$900.00
								Section 14 Subtotals:	**$900.00**	**$0.00**	**$900.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$18.00	$360.00	$0.00	$360.00
								Section 15 Subtotals:	**$360.00**	**$0.00**	**$360.00**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.26	$2,860.00	$0.00	$2,860.00
								Section 16 Subtotals:	**$2,860.00**	**$0.00**	**$2,860.00**
								Schedule 2 Subtotals:	**$145,344.74**	**$0.00**	**$145,344.74**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$65.38	$16,345.00	$0.00	$16,345.00
2	Weekly Tasks		☐	☐			52 EA	$40.87	$2,125.24	$0.00	$2,125.24
3	Monthly Tasks		☐	☐			12 EA	$68.08	$816.96	$0.00	$816.96
								Section 1 Subtotals:	**$19,287.20**	**$0.00**	**$19,287.20**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$14.42	$1,499.68	$0.00	$1,499.68
2	Full Day Tasks		☐	☐			156 EA	$17.31	$2,700.36	$0.00	$2,700.36
3	Weekly Tasks		☐	☐			52 EA	$10.50	$546.00	$0.00	$546.00
4	Monthly Tasks		☐	☐			12 EA	$17.50	$210.00	$0.00	$210.00
								Section 2 Subtotals:	**$4,956.04**	**$0.00**	**$4,956.04**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$42.46	$4,415.84	$0.00	$4,415.84

▶▶▶ ***COVERALL OF SAN DIEGO, INC.***

Vendor ID: COS 02799807

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$87.85	$13,704.60	$0.00	$13,704.60
3	Weekly Tasks		☐	☐			52 EA	$45.31	$2,356.12	$0.00	$2,356.12
4	Monthly Tasks		☐	☐			12 EA	$75.50	$906.00	$0.00	$906.00
								Section 3 Subtotals:	**$21,382.56**	**$0.00**	**$21,382.56**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.69	$1,319.76	$0.00	$1,319.76
2	Full Day Tasks		☐	☐			156 EA	$38.69	$6,035.64	$0.00	$6,035.64
3	Weekly Tasks		☐	☐			52 EA	$18.38	$955.76	$0.00	$955.76
4	Monthly Tasks		☐	☐			12 EA	$30.67	$368.04	$0.00	$368.04
								Section 4 Subtotals:	**$8,679.20**	**$0.00**	**$8,679.20**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$17.00	$2,652.00	$0.00	$2,652.00
2	Full Day Tasks		☐	☐			104 EA	$38.77	$4,032.08	$0.00	$4,032.08
3	Weekly Tasks		☐	☐			52 EA	$16.71	$868.92	$0.00	$868.92
4	Monthly Tasks		☐	☐			12 EA	$27.83	$333.96	$0.00	$333.96
								Section 5 Subtotals:	**$7,886.96**	**$0.00**	**$7,886.96**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.69	$1,319.76	$0.00	$1,319.76

▶▶▶ ***COVERALL OF SAN DIEGO, INC.***

Vendor ID: COS 02799807

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$28.23	$4,403.88	$0.00	$4,403.88
3	Weekly Tasks		☐	☐			52 EA	$14.31	$744.12	$0.00	$744.12
4	Monthly Tasks		☐	☐			12 EA	$23.83	$285.96	$0.00	$285.96
								Section 6 Subtotals:	**$6,753.72**	**$0.00**	**$6,753.72**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$25.50	$2,652.00	$0.00	$2,652.00
2	Full Day Tasks		☐	☐			156 EA	$63.38	$9,887.28	$0.00	$9,887.28
3	Weekly Tasks		☐	☐			52 EA	$31.35	$1,630.20	$0.00	$1,630.20
4	Monthly Tasks		☐	☐			12 EA	$52.25	$627.00	$0.00	$627.00
								Section 7 Subtotals:	**$14,796.48**	**$0.00**	**$14,796.48**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.12	$1,260.48	$0.00	$1,260.48
2	Full Day Tasks		☐	☐			156 EA	$21.92	$3,419.52	$0.00	$3,419.52
3	Weekly Tasks		☐	☐			52 EA	$11.69	$607.88	$0.00	$607.88
4	Monthly Tasks		☐	☐			12 EA	$19.50	$234.00	$0.00	$234.00
								Section 8 Subtotals:	**$5,521.88**	**$0.00**	**$5,521.88**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$10.76	$1,678.56	$0.00	$1,678.56

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$24.23	$2,519.92	$0.00	$2,519.92
3	Weekly Tasks		☐	☐			52 EA	$10.50	$546.00	$0.00	$546.00
4	Monthly Tasks		☐	☐			12 EA	$17.50	$210.00	$0.00	$210.00
								Section 9 Subtotals:	**$4,954.48**	**$0.00**	**$4,954.48**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$10.76	$1,678.56	$0.00	$1,678.56
2	Full Day Tasks		☐	☐			104 EA	$24.23	$2,519.92	$0.00	$2,519.92
3	Weekly Tasks		☐	☐			52 EA	$10.50	$546.00	$0.00	$546.00
4	Monthly Tasks		☐	☐			12 EA	$17.50	$210.00	$0.00	$210.00
								Section 10 Subtotals:	**$4,954.48**	**$0.00**	**$4,954.48**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$42.46	$4,415.84	$0.00	$4,415.84
2	Full Day Tasks		☐	☐			156 EA	$90.69	$14,147.64	$0.00	$14,147.64
3	Weekly Tasks		☐	☐			52 EA	$46.41	$2,413.32	$0.00	$2,413.32
4	Monthly Tasks		☐	☐			12 EA	$77.35	$928.20	$0.00	$928.20
								Section 11 Subtotals:	**$21,905.00**	**$0.00**	**$21,905.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$18.00	$900.00	$0.00	$900.00

▶▶▶ ***COVERALL OF SAN DIEGO, INC.***

Vendor ID: COS 02799807

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$900.00**	**$0.00**	**$900.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$18.00	$360.00	$0.00	$360.00
								Section 13 Subtotals:	**$360.00**	**$0.00**	**$360.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.26	$2,262.00	$0.00	$2,262.00
								Section 14 Subtotals:	**$2,262.00**	**$0.00**	**$2,262.00**

Schedule 3 Subtotals:	**$124,600.00**	**$0.00**	**$124,600.00**

Subtotals for COVERALL OF SAN DIEGO, INC.:	**$450,271.12**	**$0.00**	**$450,271.12**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for COVERALL OF SAN DIEGO, INC.:			**$450,271.12**
Final Price (w/ Discount):			**$450,271.12**

▶▶▶ ***DC & M INC.***

Vendor ID: TEMP-DC & M

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			104 EA	$60.60	$6,302.40	$0.00	$6,302.40
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 1 Subtotals:	**$11,598.40**	**$0.00**	**$11,598.40**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$28.00	$2,912.00	$0.00	$2,912.00
2	Full Day Tasks		☐	☐			156 EA	$92.00	$14,352.00	$0.00	$14,352.00
3	Weekly Tasks		☐	☐			52 EA	$92.00	$4,784.00	$0.00	$4,784.00
4	Monthly Tasks		☐	☐			12 EA	$98.00	$1,176.00	$0.00	$1,176.00
								Section 2 Subtotals:	**$23,224.00**	**$0.00**	**$23,224.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			156 EA	$90.00	$14,040.00	$0.00	$14,040.00
3	Weekly Tasks		☐	☐			52 EA	$90.00	$4,680.00	$0.00	$4,680.00
4	Monthly Tasks		☐	☐			12 EA	$122.00	$1,464.00	$0.00	$1,464.00
								Section 3 Subtotals:	**$23,304.00**	**$0.00**	**$23,304.00**

▶▶▶ ***DC & M INC.***

Vendor ID: TEMP-DC & M

Days ARO: N/A
Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30
Disc Pct. (%): 3.00

Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$51.20	$7,987.20	$0.00	$7,987.20
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 4 Subtotals:	**$12,243.20**	**$0.00**	**$12,243.20**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$110.00	$5,720.00	$0.00	$5,720.00
2	Full Day Tasks		☐	☐			250 EA	$204.00	$51,000.00	$0.00	$51,000.00
3	Weekly Tasks		☐	☐			52 EA	$68.00	$3,536.00	$0.00	$3,536.00
4	Monthly Tasks		☐	☐			12 EA	$325.40	$3,904.80	$0.00	$3,904.80
								Section 5 Subtotals:	**$64,160.80**	**$0.00**	**$64,160.80**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$144.00	$36,000.00	$0.00	$36,000.00
2	Weekly Tasks		☐	☐			52 EA	$42.00	$2,184.00	$0.00	$2,184.00
3	Monthly Tasks		☐	☐			12 EA	$46.00	$552.00	$0.00	$552.00
								Section 6 Subtotals:	**$38,736.00**	**$0.00**	**$38,736.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00

▶▶▶ ***DC & M INC.***

Vendor ID: TEMP-DC & M

Days ARO: N/A
Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30
Disc Pct. (%): 3.00

Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$60.00	$9,360.00	$0.00	$9,360.00
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 7 Subtotals:	**$13,616.00**	**$0.00**	**$13,616.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$60.00	$6,240.00	$0.00	$6,240.00
2	Full Day Tasks		☐	☐			156 EA	$150.00	$23,400.00	$0.00	$23,400.00
3	Weekly Tasks		☐	☐			52 EA	$120.00	$6,240.00	$0.00	$6,240.00
4	Monthly Tasks		☐	☐			12 EA	$80.00	$960.00	$0.00	$960.00
								Section 8 Subtotals:	**$36,840.00**	**$0.00**	**$36,840.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$54.00	$5,616.00	$0.00	$5,616.00
2	Full Day Tasks		☐	☐			156 EA	$164.00	$25,584.00	$0.00	$25,584.00
3	Weekly Tasks		☐	☐			52 EA	$54.00	$2,808.00	$0.00	$2,808.00
4	Monthly Tasks		☐	☐			12 EA	$84.00	$1,008.00	$0.00	$1,008.00
								Section 9 Subtotals:	**$35,016.00**	**$0.00**	**$35,016.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$146.00	$36,500.00	$0.00	$36,500.00

▶▶▶ ***DC & M INC.***

Vendor ID: TEMP-DC & M

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$50.00	$2,600.00	$0.00	$2,600.00
3	Monthly Tasks		☐	☐			12 EA	$52.00	$624.00	$0.00	$624.00
								Section 10 Subtotals:	**$39,724.00**	**$0.00**	**$39,724.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$154.00	$38,500.00	$0.00	$38,500.00
2	Weekly Tasks		☐	☐			52 EA	$50.00	$2,600.00	$0.00	$2,600.00
3	Monthly Tasks		☐	☐			12 EA	$112.00	$1,344.00	$0.00	$1,344.00
								Section 11 Subtotals:	**$42,444.00**	**$0.00**	**$42,444.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			156 EA	$78.00	$12,168.00	$0.00	$12,168.00
3	Weekly Tasks		☐	☐			52 EA	$70.00	$3,640.00	$0.00	$3,640.00
4	Monthly Tasks		☐	☐			12 EA	$88.00	$1,056.00	$0.00	$1,056.00
								Section 12 Subtotals:	**$19,984.00**	**$0.00**	**$19,984.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.00	$1,000.00	$0.00	$1,000.00
								Section 13 Subtotals:	**$1,000.00**	**$0.00**	**$1,000.00**

▶▶▶ ***DC & M INC.***

Vendor ID: TEMP-DC & M

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.00	$400.00	$0.00	$400.00
								Section 14 Subtotals:	**$400.00**	**$0.00**	**$400.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.19	$3,990.00	$0.00	$3,990.00
								Section 15 Subtotals:	**$3,990.00**	**$0.00**	**$3,990.00**

Schedule 1 Subtotals: **$366,280.40** **$0.00** **$366,280.40**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$22.00	$2,288.00	$0.00	$2,288.00
2	Full Day Tasks		☐	☐			156 EA	$68.00	$10,608.00	$0.00	$10,608.00
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$44.00	$528.00	$0.00	$528.00
								Section 1 Subtotals:	**$15,192.00**	**$0.00**	**$15,192.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$60.00	$6,240.00	$0.00	$6,240.00
2	Full Day Tasks		☐	☐			156 EA	$110.00	$17,160.00	$0.00	$17,160.00
3	Weekly Tasks		☐	☐			52 EA	$140.00	$7,280.00	$0.00	$7,280.00

▶▶▶ ***DC & M INC.***

Vendor ID: TEMP-DC & M

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$110.00	$1,320.00	$0.00	$1,320.00
								Section 2 Subtotals:	**$32,000.00**	**$0.00**	**$32,000.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$80.00	$20,000.00	$0.00	$20,000.00
2	Weekly Tasks		☐	☐			52 EA	$70.00	$3,640.00	$0.00	$3,640.00
3	Monthly Tasks		☐	☐			12 EA	$118.00	$1,416.00	$0.00	$1,416.00
								Section 3 Subtotals:	**$25,056.00**	**$0.00**	**$25,056.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$54.00	$8,424.00	$0.00	$8,424.00
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 4 Subtotals:	**$12,680.00**	**$0.00**	**$12,680.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$156.00	$39,000.00	$0.00	$39,000.00
2	Weekly Tasks		☐	☐			52 EA	$140.00	$7,280.00	$0.00	$7,280.00
3	Monthly Tasks		☐	☐			12 EA	$156.00	$1,872.00	$0.00	$1,872.00
								Section 5 Subtotals:	**$48,152.00**	**$0.00**	**$48,152.00**

▶▶▶ ***DC & M INC.***

Vendor ID: TEMP-DC & M

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$54.00	$8,424.00	$0.00	$8,424.00
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 6 Subtotals:	**$12,680.00**	**$0.00**	**$12,680.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$60.00	$9,360.00	$0.00	$9,360.00
2	Full Day Tasks		☐	☐			104 EA	$88.00	$9,152.00	$0.00	$9,152.00
3	Weekly Tasks		☐	☐			52 EA	$70.00	$3,640.00	$0.00	$3,640.00
4	Monthly Tasks		☐	☐			12 EA	$114.00	$1,368.00	$0.00	$1,368.00
								Section 7 Subtotals:	**$23,520.00**	**$0.00**	**$23,520.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$60.00	$12,480.00	$0.00	$12,480.00
2	Full Day Tasks		☐	☐			104 EA	$192.00	$19,968.00	$0.00	$19,968.00
3	Weekly Tasks		☐	☐			52 EA	$172.00	$8,944.00	$0.00	$8,944.00
4	Monthly Tasks		☐	☐			12 EA	$142.00	$1,704.00	$0.00	$1,704.00
								Section 8 Subtotals:	**$43,096.00**	**$0.00**	**$43,096.00**

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$28.00	$4,368.00	$0.00	$4,368.00
2	Full Day Tasks		☐	☐			104 EA	$82.00	$8,528.00	$0.00	$8,528.00
3	Weekly Tasks		☐	☐			52 EA	$52.00	$2,704.00	$0.00	$2,704.00
4	Monthly Tasks		☐	☐			12 EA	$52.00	$624.00	$0.00	$624.00
								Section 9 Subtotals:	**$16,224.00**	**$0.00**	**$16,224.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$34.00	$3,536.00	$0.00	$3,536.00
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$54.00	$5,616.00	$0.00	$5,616.00
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$930.20	$11,162.40	$0.00	$11,162.40
								Section 10 Subtotals:	**$22,490.40**	**$0.00**	**$22,490.40**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$60.00	$9,360.00	$0.00	$9,360.00
2	Full Day Tasks		☐	☐			156 EA	$120.00	$18,720.00	$0.00	$18,720.00
3	Weekly Tasks		☐	☐			52 EA	$114.00	$5,928.00	$0.00	$5,928.00
4	Monthly Tasks		☐	☐			12 EA	$60.00	$720.00	$0.00	$720.00
								Section 11 Subtotals:	**$34,728.00**	**$0.00**	**$34,728.00**

▶▶▶ ***DC & M INC.***

Vendor ID: TEMP-DC & M

Days ARO: N/A
Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30
Disc Pct. (%): 3.00

Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
2	Full Day Tasks		☐	☐			104 EA	$90.00	$9,360.00	$0.00	$9,360.00
3	Weekly Tasks		☐	☐			52 EA	$50.00	$2,600.00	$0.00	$2,600.00
4	Monthly Tasks		☐	☐			12 EA	$50.00	$600.00	$0.00	$600.00
								Section 12 Subtotals:	**$17,240.00**	**$0.00**	**$17,240.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$50.00	$7,800.00	$0.00	$7,800.00
3	Weekly Tasks		☐	☐			52 EA	$36.00	$1,872.00	$0.00	$1,872.00
4	Monthly Tasks		☐	☐			12 EA	$36.00	$432.00	$0.00	$432.00
								Section 13 Subtotals:	**$12,184.00**	**$0.00**	**$12,184.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.00	$1,000.00	$0.00	$1,000.00
								Section 14 Subtotals:	**$1,000.00**	**$0.00**	**$1,000.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.00	$400.00	$0.00	$400.00
								Section 15 Subtotals:	**$400.00**	**$0.00**	**$400.00**

▶▶▶ ***DC & M INC.***

Vendor ID: TEMP-DC & M

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.19	$2,090.00	$0.00	$2,090.00
								Section 16 Subtotals:	**$2,090.00**	**$0.00**	**$2,090.00**
								Schedule 2 Subtotals:	**$318,732.40**	**$0.00**	**$318,732.40**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$106.00	$26,500.00	$0.00	$26,500.00
2	Weekly Tasks		☐	☐			52 EA	$130.00	$6,760.00	$0.00	$6,760.00
3	Monthly Tasks		☐	☐			12 EA	$130.00	$1,560.00	$0.00	$1,560.00
								Section 1 Subtotals:	**$34,820.00**	**$0.00**	**$34,820.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$36.00	$5,616.00	$0.00	$5,616.00
3	Weekly Tasks		☐	☐			52 EA	$36.00	$1,872.00	$0.00	$1,872.00
4	Monthly Tasks		☐	☐			12 EA	$36.00	$432.00	$0.00	$432.00
								Section 2 Subtotals:	**$10,000.00**	**$0.00**	**$10,000.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$70.00	$7,280.00	$0.00	$7,280.00

▶▶▶ ***DC & M INC.***

Vendor ID: TEMP-DC & M

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$230.00	$35,880.00	$0.00	$35,880.00
3	Weekly Tasks		☐	☐			52 EA	$150.00	$7,800.00	$0.00	$7,800.00
4	Monthly Tasks		☐	☐			12 EA	$130.00	$1,560.00	$0.00	$1,560.00
								Section 3 Subtotals:	**$52,520.00**	**$0.00**	**$52,520.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$26.00	$2,704.00	$0.00	$2,704.00
2	Full Day Tasks		☐	☐			156 EA	$80.00	$12,480.00	$0.00	$12,480.00
3	Weekly Tasks		☐	☐			52 EA	$70.00	$3,640.00	$0.00	$3,640.00
4	Monthly Tasks		☐	☐			12 EA	$70.00	$840.00	$0.00	$840.00
								Section 4 Subtotals:	**$19,664.00**	**$0.00**	**$19,664.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
2	Full Day Tasks		☐	☐			104 EA	$80.00	$8,320.00	$0.00	$8,320.00
3	Weekly Tasks		☐	☐			52 EA	$70.00	$3,640.00	$0.00	$3,640.00
4	Monthly Tasks		☐	☐			12 EA	$70.00	$840.00	$0.00	$840.00
								Section 5 Subtotals:	**$17,480.00**	**$0.00**	**$17,480.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00

▶▶▶ ***DC & M INC.***

Vendor ID: TEMP-DC & M

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$60.00	$9,360.00	$0.00	$9,360.00
3	Weekly Tasks		☐	☐			52 EA	$40.00	$2,080.00	$0.00	$2,080.00
4	Monthly Tasks		☐	☐			12 EA	$40.00	$480.00	$0.00	$480.00
								Section 6 Subtotals:	**$14,000.00**	**$0.00**	**$14,000.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$50.00	$5,200.00	$0.00	$5,200.00
2	Full Day Tasks		☐	☐			156 EA	$114.00	$17,784.00	$0.00	$17,784.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$50.00	$600.00	$0.00	$600.00
								Section 7 Subtotals:	**$28,784.00**	**$0.00**	**$28,784.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$54.00	$8,424.00	$0.00	$8,424.00
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$50.00	$600.00	$0.00	$600.00
								Section 8 Subtotals:	**$12,872.00**	**$0.00**	**$12,872.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00

▶▶▶ ***DC & M INC.***

Vendor ID: TEMP-DC & M

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$54.00	$5,616.00	$0.00	$5,616.00
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$50.00	$600.00	$0.00	$600.00
								Section 9 Subtotals:	**$11,104.00**	**$0.00**	**$11,104.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			104 EA	$60.00	$6,240.00	$0.00	$6,240.00
3	Weekly Tasks		☐	☐			52 EA	$36.00	$1,872.00	$0.00	$1,872.00
4	Monthly Tasks		☐	☐			12 EA	$36.00	$432.00	$0.00	$432.00
								Section 10 Subtotals:	**$11,664.00**	**$0.00**	**$11,664.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$70.00	$7,280.00	$0.00	$7,280.00
2	Full Day Tasks		☐	☐			156 EA	$190.00	$29,640.00	$0.00	$29,640.00
3	Weekly Tasks		☐	☐			52 EA	$164.00	$8,528.00	$0.00	$8,528.00
4	Monthly Tasks		☐	☐			12 EA	$164.00	$1,968.00	$0.00	$1,968.00
								Section 11 Subtotals:	**$47,416.00**	**$0.00**	**$47,416.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.00	$1,000.00	$0.00	$1,000.00

▶▶▶ ***DC & M INC.***

Vendor ID: TEMP-DC & M

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$1,000.00**	**$0.00**	**$1,000.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.00	$400.00	$0.00	$400.00
								Section 13 Subtotals:	**$400.00**	**$0.00**	**$400.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.19	$1,653.00	$0.00	$1,653.00
								Section 14 Subtotals:	**$1,653.00**	**$0.00**	**$1,653.00**

Schedule 3 Subtotals:	**$263,377.00**	**$0.00**	**$263,377.00**

Subtotals for DC & M INC.:	**$948,389.80**	**$0.00**	**$948,389.80**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for DC & M INC.:			**$948,389.80**
Final Price (w/ Discount):			**$919,938.11**

▶▶▶ ***GENERAL BUILDING MANAGEMENT CO.***

Vendor ID: TEMP-GENERAL

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 25
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$21.021	$3,279.28	$0.00	$3,279.28
2	Full Day Tasks		☐	☐			104 EA	$63.657	$6,620.33	$0.00	$6,620.33
3	Weekly Tasks		☐	☐			52 EA	$37.488	$1,949.38	$0.00	$1,949.38
4	Monthly Tasks		☐	☐			12 EA	$37.488	$449.86	$0.00	$449.86
								Section 1 Subtotals:	**$12,298.85**	**$0.00**	**$12,298.85**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$29.469	$3,064.78	$0.00	$3,064.78
2	Full Day Tasks		☐	☐			156 EA	$98.274	$15,330.74	$0.00	$15,330.74
3	Weekly Tasks		☐	☐			52 EA	$98.274	$5,110.25	$0.00	$5,110.25
4	Monthly Tasks		☐	☐			12 EA	$103.785	$1,245.42	$0.00	$1,245.42
								Section 2 Subtotals:	**$24,751.19**	**$0.00**	**$24,751.19**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$29.469	$3,064.78	$0.00	$3,064.78
2	Full Day Tasks		☐	☐			156 EA	$97.911	$15,274.12	$0.00	$15,274.12
3	Weekly Tasks		☐	☐			52 EA	$97.911	$5,091.37	$0.00	$5,091.37
4	Monthly Tasks		☐	☐			12 EA	$129.1455	$1,549.75	$0.00	$1,549.75
								Section 3 Subtotals:	**$24,980.02**	**$0.00**	**$24,980.02**

▶▶▶ ***GENERAL BUILDING MANAGEMENT CO.***

Vendor ID: TEMP-GENERAL

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 25 | **Disc Pct. (%):** 1.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$16.665	$1,733.16	$0.00	$1,733.16
2	Full Day Tasks		☐	☐			156 EA	$55.473	$8,653.79	$0.00	$8,653.79
3	Weekly Tasks		☐	☐			52 EA	$37.488	$1,949.38	$0.00	$1,949.38
4	Monthly Tasks		☐	☐			12 EA	$37.488	$449.86	$0.00	$449.86
								Section 4 Subtotals:	**$12,786.19**	**$0.00**	**$12,786.19**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$71.1934	$3,702.06	$0.00	$3,702.06
2	Full Day Tasks		☐	☐			250 EA	$215.7375	$53,934.38	$0.00	$53,934.38
3	Weekly Tasks		☐	☐			52 EA	$72.369	$3,763.19	$0.00	$3,763.19
4	Monthly Tasks		☐	☐			12 EA	$341.055	$4,092.66	$0.00	$4,092.66
								Section 5 Subtotals:	**$65,492.29**	**$0.00**	**$65,492.29**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$152.1465	$38,036.63	$0.00	$38,036.63
2	Weekly Tasks		☐	☐			52 EA	$45.6225	$2,372.37	$0.00	$2,372.37
3	Monthly Tasks		☐	☐			12 EA	$50.193	$602.32	$0.00	$602.32
								Section 6 Subtotals:	**$41,011.32**	**$0.00**	**$41,011.32**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$21.2025	$2,205.06	$0.00	$2,205.06

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$64.2345	$10,020.58	$0.00	$10,020.58
3	Weekly Tasks		☐	☐			52 EA	$37.488	$1,949.38	$0.00	$1,949.38
4	Monthly Tasks		☐	☐			12 EA	$37.488	$449.86	$0.00	$449.86
								Section 7 Subtotals:	**$14,624.88**	**$0.00**	**$14,624.88**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$42.90	$4,461.60	$0.00	$4,461.60
2	Full Day Tasks		☐	☐			156 EA	$128.70	$20,077.20	$0.00	$20,077.20
3	Weekly Tasks		☐	☐			52 EA	$84.15	$4,375.80	$0.00	$4,375.80
4	Monthly Tasks		☐	☐			12 EA	$84.15	$1,009.80	$0.00	$1,009.80
								Section 8 Subtotals:	**$29,924.40**	**$0.00**	**$29,924.40**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$57.288	$5,957.95	$0.00	$5,957.95
2	Full Day Tasks		☐	☐			156 EA	$172.161	$26,857.12	$0.00	$26,857.12
3	Weekly Tasks		☐	☐			52 EA	$57.3045	$2,979.83	$0.00	$2,979.83
4	Monthly Tasks		☐	☐			12 EA	$88.704	$1,064.45	$0.00	$1,064.45
								Section 9 Subtotals:	**$36,859.35**	**$0.00**	**$36,859.35**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$154.9185	$38,729.63	$0.00	$38,729.63

▶▶▶ ***GENERAL BUILDING MANAGEMENT CO.***

Vendor ID: TEMP-GENERAL

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 25
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$51.579	$2,682.11	$0.00	$2,682.11
3	Monthly Tasks		☐	☐			12 EA	$56.2815	$675.38	$0.00	$675.38
								Section 10 Subtotals:	**$42,087.12**	**$0.00**	**$42,087.12**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$98.67	$24,667.50	$0.00	$24,667.50
2	Weekly Tasks		☐	☐			52 EA	$32.85	$1,708.20	$0.00	$1,708.20
3	Monthly Tasks		☐	☐			12 EA	$71.61	$859.32	$0.00	$859.32
								Section 11 Subtotals:	**$27,235.02**	**$0.00**	**$27,235.02**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$33.33	$3,466.32	$0.00	$3,466.32
2	Full Day Tasks		☐	☐			156 EA	$83.358	$13,003.85	$0.00	$13,003.85
3	Weekly Tasks		☐	☐			52 EA	$75.009	$3,900.47	$0.00	$3,900.47
4	Monthly Tasks		☐	☐			12 EA	$93.8685	$1,126.42	$0.00	$1,126.42
								Section 12 Subtotals:	**$21,497.06**	**$0.00**	**$21,497.06**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$25.00	$1,250.00	$0.00	$1,250.00
								Section 13 Subtotals:	**$1,250.00**	**$0.00**	**$1,250.00**

▶▶▶ ***GENERAL BUILDING MANAGEMENT CO.***

Vendor ID: TEMP-GENERAL

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 25
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$33.00	$660.00	$0.00	$660.00
								Section 14 Subtotals:	**$660.00**	**$0.00**	**$660.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.27	$5,670.00	$0.00	$5,670.00
								Section 15 Subtotals:	**$5,670.00**	**$0.00**	**$5,670.00**
								Schedule 1 Subtotals:	**$361,127.69**	**$0.00**	**$361,127.69**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$24.651	$2,563.70	$0.00	$2,563.70
2	Full Day Tasks		☐	☐			156 EA	$72.369	$11,289.56	$0.00	$11,289.56
3	Weekly Tasks		☐	☐			52 EA	$37.488	$1,949.38	$0.00	$1,949.38
4	Monthly Tasks		☐	☐			12 EA	$47.2065	$566.48	$0.00	$566.48
								Section 1 Subtotals:	**$16,369.12**	**$0.00**	**$16,369.12**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$41.6543	$4,332.05	$0.00	$4,332.05
2	Full Day Tasks		☐	☐			156 EA	$126.225	$19,691.10	$0.00	$19,691.10
3	Weekly Tasks		☐	☐			52 EA	$82.50	$4,290.00	$0.00	$4,290.00

▶▶▶ ***GENERAL BUILDING MANAGEMENT CO.***

Vendor ID: TEMP-GENERAL

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 25
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$82.50	$990.00	$0.00	$990.00
								Section 2 Subtotals:	**$29,303.15**	**$0.00**	**$29,303.15**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$84.3975	$21,099.38	$0.00	$21,099.38
2	Weekly Tasks		☐	☐			52 EA	$75.009	$3,900.47	$0.00	$3,900.47
3	Monthly Tasks		☐	☐			12 EA	$124.8225	$1,497.87	$0.00	$1,497.87
								Section 3 Subtotals:	**$26,497.72**	**$0.00**	**$26,497.72**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$19.272	$2,004.29	$0.00	$2,004.29
2	Full Day Tasks		☐	☐			156 EA	$57.7665	$9,011.57	$0.00	$9,011.57
3	Weekly Tasks		☐	☐			52 EA	$37.488	$1,949.38	$0.00	$1,949.38
4	Monthly Tasks		☐	☐			12 EA	$37.488	$449.86	$0.00	$449.86
								Section 4 Subtotals:	**$13,415.10**	**$0.00**	**$13,415.10**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$165.6435	$41,410.88	$0.00	$41,410.88
2	Weekly Tasks		☐	☐			52 EA	$150.051	$7,802.65	$0.00	$7,802.65
3	Monthly Tasks		☐	☐			12 EA	$165.00	$1,980.00	$0.00	$1,980.00
								Section 5 Subtotals:	**$51,193.53**	**$0.00**	**$51,193.53**

▶▶▶ ***GENERAL BUILDING MANAGEMENT CO.***

Vendor ID: TEMP-GENERAL

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 25
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$19.272	$2,004.29	$0.00	$2,004.29
2	Full Day Tasks		☐	☐			156 EA	$57.2385	$8,929.21	$0.00	$8,929.21
3	Weekly Tasks		☐	☐			52 EA	$37.488	$1,949.38	$0.00	$1,949.38
4	Monthly Tasks		☐	☐			12 EA	$37.488	$449.86	$0.00	$449.86
								Section 6 Subtotals:	**$13,332.74**	**$0.00**	**$13,332.74**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$37.0425	$5,778.63	$0.00	$5,778.63
2	Full Day Tasks		☐	☐			104 EA	$93.7695	$9,752.03	$0.00	$9,752.03
3	Weekly Tasks		☐	☐			52 EA	$75.009	$3,900.47	$0.00	$3,900.47
4	Monthly Tasks		☐	☐			12 EA	$119.856	$1,438.27	$0.00	$1,438.27
								Section 7 Subtotals:	**$20,869.40**	**$0.00**	**$20,869.40**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$69.30	$14,414.40	$0.00	$14,414.40
2	Full Day Tasks		☐	☐			104 EA	$201.8115	$20,988.40	$0.00	$20,988.40
3	Weekly Tasks		☐	☐			52 EA	$181.995	$9,463.74	$0.00	$9,463.74
4	Monthly Tasks		☐	☐			12 EA	$150.051	$1,800.61	$0.00	$1,800.61
								Section 8 Subtotals:	**$46,667.15**	**$0.00**	**$46,667.15**

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$29.469	$4,597.16	$0.00	$4,597.16
2	Full Day Tasks		☐	☐			104 EA	$87.879	$9,139.42	$0.00	$9,139.42
3	Weekly Tasks		☐	☐			52 EA	$56.2815	$2,926.64	$0.00	$2,926.64
4	Monthly Tasks		☐	☐			12 EA	$52.2815	$627.38	$0.00	$627.38
								Section 9 Subtotals:	**$17,290.60**	**$0.00**	**$17,290.60**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$16.203	$1,685.11	$0.00	$1,685.11
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$47.85	$4,976.40	$0.00	$4,976.40
3	Weekly Tasks		☐	☐			52 EA	$31.35	$1,630.20	$0.00	$1,630.20
4	Monthly Tasks		☐	☐			12 EA	$31.35	$376.20	$0.00	$376.20
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$47.85	$574.20	$0.00	$574.20
								Section 10 Subtotals:	**$9,242.11**	**$0.00**	**$9,242.11**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$41.6543	$6,498.07	$0.00	$6,498.07
2	Full Day Tasks		☐	☐			156 EA	$126.225	$19,691.10	$0.00	$19,691.10
3	Weekly Tasks		☐	☐			52 EA	$82.50	$4,290.00	$0.00	$4,290.00
4	Monthly Tasks		☐	☐			12 EA	$82.50	$990.00	$0.00	$990.00
								Section 11 Subtotals:	**$31,469.17**	**$0.00**	**$31,469.17**

▶▶▶ ***GENERAL BUILDING MANAGEMENT CO.***

Vendor ID: TEMP-GENERAL

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 25
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$31.482	$4,911.19	$0.00	$4,911.19
2	Full Day Tasks		☐	☐			104 EA	$93.885	$9,764.04	$0.00	$9,764.04
3	Weekly Tasks		☐	☐			52 EA	$56.2815	$2,926.64	$0.00	$2,926.64
4	Monthly Tasks		☐	☐			12 EA	$56.2815	$675.38	$0.00	$675.38
								Section 12 Subtotals:	**$18,277.25**	**$0.00**	**$18,277.25**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.13	$2,093.52	$0.00	$2,093.52
2	Full Day Tasks		☐	☐			156 EA	$56.2815	$8,779.91	$0.00	$8,779.91
3	Weekly Tasks		☐	☐			52 EA	$34.488	$1,793.38	$0.00	$1,793.38
4	Monthly Tasks		☐	☐			12 EA	$34.488	$413.86	$0.00	$413.86
								Section 13 Subtotals:	**$13,080.67**	**$0.00**	**$13,080.67**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$25.00	$1,250.00	$0.00	$1,250.00
								Section 14 Subtotals:	**$1,250.00**	**$0.00**	**$1,250.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$33.00	$660.00	$0.00	$660.00
								Section 15 Subtotals:	**$660.00**	**$0.00**	**$660.00**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.27	$2,970.00	$0.00	$2,970.00
								Section 16 Subtotals:	**$2,970.00**	**$0.00**	**$2,970.00**
								Schedule 2 Subtotals:	**$311,887.71**	**$0.00**	**$311,887.71**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$112.5465	$28,136.63	$0.00	$28,136.63
2	Weekly Tasks		☐	☐			52 EA	$139.4085	$7,249.24	$0.00	$7,249.24
3	Monthly Tasks		☐	☐			12 EA	$142.395	$1,708.74	$0.00	$1,708.74
								Section 1 Subtotals:	**$37,094.61**	**$0.00**	**$37,094.61**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.13	$2,093.52	$0.00	$2,093.52
2	Full Day Tasks		☐	☐			156 EA	$37.488	$5,848.13	$0.00	$5,848.13
3	Weekly Tasks		☐	☐			52 EA	$37.48	$1,948.96	$0.00	$1,948.96
4	Monthly Tasks		☐	☐			12 EA	$37.488	$449.86	$0.00	$449.86
								Section 2 Subtotals:	**$10,340.47**	**$0.00**	**$10,340.47**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$72.1875	$7,507.50	$0.00	$7,507.50

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$240.4875	$37,516.05	$0.00	$37,516.05
3	Weekly Tasks		☐	☐			52 EA	$155.10	$8,065.20	$0.00	$8,065.20
4	Monthly Tasks		☐	☐			12 EA	$139.4085	$1,672.90	$0.00	$1,672.90
								Section 3 Subtotals:	**$54,761.65**	**$0.00**	**$54,761.65**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$28.5285	$2,966.96	$0.00	$2,966.96
2	Full Day Tasks		☐	☐			156 EA	$87.734	$13,686.50	$0.00	$13,686.50
3	Weekly Tasks		☐	☐			52 EA	$75.009	$3,900.47	$0.00	$3,900.47
4	Monthly Tasks		☐	☐			12 EA	$75.009	$900.11	$0.00	$900.11
								Section 4 Subtotals:	**$21,454.04**	**$0.00**	**$21,454.04**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$28.5285	$4,450.45	$0.00	$4,450.45
2	Full Day Tasks		☐	☐			104 EA	$85.734	$8,916.34	$0.00	$8,916.34
3	Weekly Tasks		☐	☐			52 EA	$75.009	$3,900.47	$0.00	$3,900.47
4	Monthly Tasks		☐	☐			12 EA	$75.009	$900.11	$0.00	$900.11
								Section 5 Subtotals:	**$18,167.37**	**$0.00**	**$18,167.37**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$21.8995	$2,277.55	$0.00	$2,277.55

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$65.6535	$10,241.95	$0.00	$10,241.95
3	Weekly Tasks		☐	☐			52 EA	$37.488	$1,949.38	$0.00	$1,949.38
4	Monthly Tasks		☐	☐			12 EA	$58.08	$696.96	$0.00	$696.96
								Section 6 Subtotals:	**$15,165.84**	**$0.00**	**$15,165.84**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$41.25	$4,290.00	$0.00	$4,290.00
2	Full Day Tasks		☐	☐			156 EA	$123.75	$19,305.00	$0.00	$19,305.00
3	Weekly Tasks		☐	☐			52 EA	$80.85	$4,204.20	$0.00	$4,204.20
4	Monthly Tasks		☐	☐			12 EA	$80.85	$970.20	$0.00	$970.20
								Section 7 Subtotals:	**$28,769.40**	**$0.00**	**$28,769.40**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$19.4535	$2,023.16	$0.00	$2,023.16
2	Full Day Tasks		☐	☐			156 EA	$58.1295	$9,068.20	$0.00	$9,068.20
3	Weekly Tasks		☐	☐			52 EA	$37.488	$1,949.38	$0.00	$1,949.38
4	Monthly Tasks		☐	☐			12 EA	$50.985	$611.82	$0.00	$611.82
								Section 8 Subtotals:	**$13,652.56**	**$0.00**	**$13,652.56**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$19.4535	$3,034.75	$0.00	$3,034.75

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$58.1295	$6,045.47	$0.00	$6,045.47
3	Weekly Tasks		☐	☐			52 EA	$37.488	$1,949.38	$0.00	$1,949.38
4	Monthly Tasks		☐	☐			12 EA	$37.488	$449.86	$0.00	$449.86
								Section 9 Subtotals:	**$11,479.46**	**$0.00**	**$11,479.46**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$19.4535	$3,034.75	$0.00	$3,034.75
2	Full Day Tasks		☐	☐			104 EA	$56.2815	$5,853.28	$0.00	$5,853.28
3	Weekly Tasks		☐	☐			52 EA	$37.488	$1,949.38	$0.00	$1,949.38
4	Monthly Tasks		☐	☐			12 EA	$37.488	$449.86	$0.00	$449.86
								Section 10 Subtotals:	**$11,287.27**	**$0.00**	**$11,287.27**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$66.561	$6,922.34	$0.00	$6,922.34
2	Full Day Tasks		☐	☐			156 EA	$199.617	$31,140.25	$0.00	$31,140.25
3	Weekly Tasks		☐	☐			52 EA	$174.141	$9,055.33	$0.00	$9,055.33
4	Monthly Tasks		☐	☐			12 EA	$174.141	$2,089.69	$0.00	$2,089.69
								Section 11 Subtotals:	**$49,207.61**	**$0.00**	**$49,207.61**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$25.00	$1,250.00	$0.00	$1,250.00

▶▶▶ ***GENERAL BUILDING MANAGEMENT CO.***

Vendor ID: TEMP-GENERAL

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 25
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$1,250.00**	**$0.00**	**$1,250.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$33.00	$660.00	$0.00	$660.00
								Section 13 Subtotals:	**$660.00**	**$0.00**	**$660.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.27	$2,349.00	$0.00	$2,349.00
								Section 14 Subtotals:	**$2,349.00**	**$0.00**	**$2,349.00**

Schedule 3 Subtotals:	**$275,639.28**	**$0.00**	**$275,639.28**

Subtotals for GENERAL BUILDING MANAGEMENT CO.:	**$948,654.68**	**$0.00**	**$948,654.68**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for GENERAL BUILDING MANAGEMENT CO.:			**$948,654.68**
Final Price (w/ Discount):			**$939,168.13**

▶▶▶ ***ISS FACILITY SERVICES, INC.***

Vendor ID: TEMP-ISS FAC

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$18.88	$2,945.28	$0.00	$2,945.28
2	Full Day Tasks		☐	☐			104 EA	$18.88	$1,963.52	$0.00	$1,963.52
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 1 Subtotals:	**$7,344.32**	**$0.00**	**$7,344.32**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$39.27	$4,084.08	$0.00	$4,084.08
2	Full Day Tasks		☐	☐			156 EA	$43.99	$6,862.44	$0.00	$6,862.44
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 2 Subtotals:	**$13,382.04**	**$0.00**	**$13,382.04**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$39.27	$4,084.08	$0.00	$4,084.08
2	Full Day Tasks		☐	☐			156 EA	$43.99	$6,862.44	$0.00	$6,862.44
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 3 Subtotals:	**$13,382.04**	**$0.00**	**$13,382.04**

▶▶▶ ***ISS FACILITY SERVICES, INC.***

Vendor ID: TEMP-ISS FAC

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.88	$1,963.52	$0.00	$1,963.52
2	Full Day Tasks		☐	☐			156 EA	$18.88	$2,945.28	$0.00	$2,945.28
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 4 Subtotals:	**$7,344.32**	**$0.00**	**$7,344.32**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$98.17	$5,104.84	$0.00	$5,104.84
2	Full Day Tasks		☐	☐			250 EA	$88.48	$22,120.00	$0.00	$22,120.00
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 5 Subtotals:	**$29,660.36**	**$0.00**	**$29,660.36**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$66.06	$16,515.00	$0.00	$16,515.00
2	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
3	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 6 Subtotals:	**$18,950.52**	**$0.00**	**$18,950.52**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.88	$1,963.52	$0.00	$1,963.52

▶▶▶ ***ISS FACILITY SERVICES, INC.***

Vendor ID: TEMP-ISS FAC

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$18.88	$2,945.28	$0.00	$2,945.28
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 7 Subtotals:	**$7,344.32**	**$0.00**	**$7,344.32**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$43.99	$4,574.96	$0.00	$4,574.96
2	Full Day Tasks		☐	☐			156 EA	$53.43	$8,335.08	$0.00	$8,335.08
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 8 Subtotals:	**$15,345.56**	**$0.00**	**$15,345.56**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$94.40	$9,817.60	$0.00	$9,817.60
2	Full Day Tasks		☐	☐			156 EA	$103.84	$16,199.04	$0.00	$16,199.04
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 9 Subtotals:	**$28,452.16**	**$0.00**	**$28,452.16**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$80.20	$20,050.00	$0.00	$20,050.00

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
3	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 10 Subtotals:	**$22,485.52**	**$0.00**	**$22,485.52**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$84.92	$21,230.00	$0.00	$21,230.00
2	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
3	Monthly Tasks		☐	☐			12 EA	$75.52	$906.24	$0.00	$906.24
								Section 11 Subtotals:	**$23,608.88**	**$0.00**	**$23,608.88**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$29.83	$3,102.32	$0.00	$3,102.32
2	Full Day Tasks		☐	☐			156 EA	$34.55	$5,389.80	$0.00	$5,389.80
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$75.52	$906.24	$0.00	$906.24
								Section 12 Subtotals:	**$10,871.00**	**$0.00**	**$10,871.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$21.00	$1,050.00	$0.00	$1,050.00
								Section 13 Subtotals:	**$1,050.00**	**$0.00**	**$1,050.00**

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$21.00	$420.00	$0.00	$420.00
								Section 14 Subtotals:	**$420.00**	**$0.00**	**$420.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.10	$2,100.00	$0.00	$2,100.00
								Section 15 Subtotals:	**$2,100.00**	**$0.00**	**$2,100.00**
								Schedule 1 Subtotals:	**$201,741.04**	**$0.00**	**$201,741.04**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.88	$1,963.52	$0.00	$1,963.52
2	Full Day Tasks		☐	☐			156 EA	$18.88	$2,945.28	$0.00	$2,945.28
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 1 Subtotals:	**$7,344.32**	**$0.00**	**$7,344.32**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$43.99	$4,574.96	$0.00	$4,574.96
2	Full Day Tasks		☐	☐			156 EA	$53.43	$8,335.08	$0.00	$8,335.08
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64

▶▶▶ ***ISS FACILITY SERVICES, INC.***

Vendor ID: TEMP-ISS FAC

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 2 Subtotals:	**$15,345.56**	**$0.00**	**$15,345.56**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$32.21	$8,052.50	$0.00	$8,052.50
2	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
3	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 3 Subtotals:	**$10,488.02**	**$0.00**	**$10,488.02**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.88	$1,963.52	$0.00	$1,963.52
2	Full Day Tasks		☐	☐			156 EA	$18.88	$2,945.28	$0.00	$2,945.28
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 4 Subtotals:	**$7,344.32**	**$0.00**	**$7,344.32**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$91.98	$22,995.00	$0.00	$22,995.00
2	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
3	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 5 Subtotals:	**$25,430.52**	**$0.00**	**$25,430.52**

▶▶▶ ***ISS FACILITY SERVICES, INC.***

Vendor ID: TEMP-ISS FAC

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.88	$1,963.52	$0.00	$1,963.52
2	Full Day Tasks		☐	☐			156 EA	$18.88	$2,945.28	$0.00	$2,945.28
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 6 Subtotals:	**$7,344.32**	**$0.00**	**$7,344.32**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$37.19	$5,801.64	$0.00	$5,801.64
2	Full Day Tasks		☐	☐			104 EA	$47.10	$4,898.40	$0.00	$4,898.40
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 7 Subtotals:	**$13,135.56**	**$0.00**	**$13,135.56**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$75.52	$15,708.16	$0.00	$15,708.16
2	Full Day Tasks		☐	☐			104 EA	$132.16	$13,744.64	$0.00	$13,744.64
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 8 Subtotals:	**$31,888.32**	**$0.00**	**$31,888.32**

▶▶▶ ***ISS FACILITY SERVICES, INC.***

Vendor ID: TEMP-ISS FAC

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 20 | **Disc Pct. (%):** 1.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$23.03	$3,592.68	$0.00	$3,592.68
2	Full Day Tasks		☐	☐			104 EA	$32.94	$3,425.76	$0.00	$3,425.76
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 9 Subtotals:	**$9,453.96**	**$0.00**	**$9,453.96**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$18.88	$1,963.52	$0.00	$1,963.52
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$18.88	$1,963.52	$0.00	$1,963.52
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$453.10	$5,437.20	$0.00	$5,437.20
								Section 10 Subtotals:	**$11,799.76**	**$0.00**	**$11,799.76**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$43.99	$6,862.44	$0.00	$6,862.44
2	Full Day Tasks		☐	☐			156 EA	$56.54	$8,820.24	$0.00	$8,820.24
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$75.51	$906.12	$0.00	$906.12
								Section 11 Subtotals:	**$18,061.44**	**$0.00**	**$18,061.44**

▶▶▶ ***ISS FACILITY SERVICES, INC.***

Vendor ID: TEMP-ISS FAC

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$32.47	$5,065.32	$0.00	$5,065.32
2	Full Day Tasks		☐	☐			104 EA	$37.66	$3,916.64	$0.00	$3,916.64
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$75.51	$906.12	$0.00	$906.12
								Section 12 Subtotals:	**$11,360.72**	**$0.00**	**$11,360.72**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.88	$1,963.52	$0.00	$1,963.52
2	Full Day Tasks		☐	☐			156 EA	$18.88	$2,945.28	$0.00	$2,945.28
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$75.51	$906.12	$0.00	$906.12
								Section 13 Subtotals:	**$7,287.56**	**$0.00**	**$7,287.56**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$21.00	$1,050.00	$0.00	$1,050.00
								Section 14 Subtotals:	**$1,050.00**	**$0.00**	**$1,050.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$21.00	$420.00	$0.00	$420.00
								Section 15 Subtotals:	**$420.00**	**$0.00**	**$420.00**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.10	$1,100.00	$0.00	$1,100.00
								Section 16 Subtotals:	**$1,100.00**	**$0.00**	**$1,100.00**
								Schedule 2 Subtotals:	**$178,854.38**	**$0.00**	**$178,854.38**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$60.15	$15,037.50	$0.00	$15,037.50
2	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
3	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 1 Subtotals:	**$17,473.02**	**$0.00**	**$17,473.02**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.88	$1,963.52	$0.00	$1,963.52
2	Full Day Tasks		☐	☐			156 EA	$18.88	$2,945.28	$0.00	$2,945.28
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 2 Subtotals:	**$7,344.32**	**$0.00**	**$7,344.32**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$94.40	$9,817.60	$0.00	$9,817.60

▶▶▶ ***ISS FACILITY SERVICES, INC.***

Vendor ID: TEMP-ISS FAC

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$113.28	$17,671.68	$0.00	$17,671.68
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 3 Subtotals:	**$29,924.80**	**$0.00**	**$29,924.80**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$25.11	$2,611.44	$0.00	$2,611.44
2	Full Day Tasks		☐	☐			156 EA	$29.83	$4,653.48	$0.00	$4,653.48
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 4 Subtotals:	**$9,700.44**	**$0.00**	**$9,700.44**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$23.03	$3,592.68	$0.00	$3,592.68
2	Full Day Tasks		☐	☐			104 EA	$32.94	$3,425.76	$0.00	$3,425.76
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 5 Subtotals:	**$9,453.96**	**$0.00**	**$9,453.96**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.88	$1,963.52	$0.00	$1,963.52

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$18.88	$2,945.28	$0.00	$2,945.28
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 6 Subtotals:	**$7,344.32**	**$0.00**	**$7,344.32**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$43.99	$4,574.96	$0.00	$4,574.96
2	Full Day Tasks		☐	☐			156 EA	$53.43	$8,335.08	$0.00	$8,335.08
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 7 Subtotals:	**$15,345.56**	**$0.00**	**$15,345.56**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.88	$1,963.52	$0.00	$1,963.52
2	Full Day Tasks		☐	☐			156 EA	$18.88	$2,945.28	$0.00	$2,945.28
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 8 Subtotals:	**$7,344.32**	**$0.00**	**$7,344.32**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$18.88	$2,945.28	$0.00	$2,945.28

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$18.88	$1,963.52	$0.00	$1,963.52
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 9 Subtotals:	**$7,344.32**	**$0.00**	**$7,344.32**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$18.88	$2,945.28	$0.00	$2,945.28
2	Full Day Tasks		☐	☐			104 EA	$18.88	$1,963.52	$0.00	$1,963.52
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$75.52	$906.24	$0.00	$906.24
								Section 10 Subtotals:	**$7,287.68**	**$0.00**	**$7,287.68**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$99.12	$10,308.48	$0.00	$10,308.48
2	Full Day Tasks		☐	☐			156 EA	$113.28	$17,671.68	$0.00	$17,671.68
3	Weekly Tasks		☐	☐			52 EA	$28.32	$1,472.64	$0.00	$1,472.64
4	Monthly Tasks		☐	☐			12 EA	$80.24	$962.88	$0.00	$962.88
								Section 11 Subtotals:	**$30,415.68**	**$0.00**	**$30,415.68**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$21.00	$1,050.00	$0.00	$1,050.00

▶▶▶ ***ISS FACILITY SERVICES, INC.***

Vendor ID: TEMP-ISS FAC

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$1,050.00**	**$0.00**	**$1,050.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$21.00	$420.00	$0.00	$420.00
								Section 13 Subtotals:	**$420.00**	**$0.00**	**$420.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.10	$870.00	$0.00	$870.00
								Section 14 Subtotals:	**$870.00**	**$0.00**	**$870.00**

Schedule 3 Subtotals:	**$151,318.42**	**$0.00**	**$151,318.42**

Subtotals for ISS FACILITY SERVICES, INC.:	**$531,913.84**	**$0.00**	**$531,913.84**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for ISS FACILITY SERVICES, INC.:			**$531,913.84**
Final Price (w/ Discount):			**$526,594.70**

▶▶▶ ***JANI-KING OF CALIFORNIA, INC.***

Vendor ID: JAK 05003943

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$9.84	$1,535.04	$0.00	$1,535.04
2	Full Day Tasks		☐	☐			104 EA	$29.53	$3,071.12	$0.00	$3,071.12
3	Weekly Tasks		☐	☐			52 EA	$28.35	$1,474.20	$0.00	$1,474.20
4	Monthly Tasks		☐	☐			12 EA	$78.74	$944.88	$0.00	$944.88
								Section 1 Subtotals:	**$7,025.24**	**$0.00**	**$7,025.24**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$36.47	$3,792.88	$0.00	$3,792.88
2	Full Day Tasks		☐	☐			156 EA	$75.98	$11,852.88	$0.00	$11,852.88
3	Weekly Tasks		☐	☐			52 EA	$36.47	$1,896.44	$0.00	$1,896.44
4	Monthly Tasks		☐	☐			12 EA	$202.61	$2,431.32	$0.00	$2,431.32
								Section 2 Subtotals:	**$19,973.52**	**$0.00**	**$19,973.52**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$15.14	$1,574.56	$0.00	$1,574.56
2	Full Day Tasks		☐	☐			156 EA	$75.68	$11,806.08	$0.00	$11,806.08
3	Weekly Tasks		☐	☐			52 EA	$12.11	$629.72	$0.00	$629.72
4	Monthly Tasks		☐	☐			12 EA	$201.80	$2,421.60	$0.00	$2,421.60
								Section 3 Subtotals:	**$16,431.96**	**$0.00**	**$16,431.96**

▶▶▶ ***JANI-KING OF CALIFORNIA, INC.***

Vendor ID: JAK 05003943

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$8.58	$892.32	$0.00	$892.32
2	Full Day Tasks		☐	☐			156 EA	$25.73	$4,013.88	$0.00	$4,013.88
3	Weekly Tasks		☐	☐			52 EA	$41.17	$2,140.84	$0.00	$2,140.84
4	Monthly Tasks		☐	☐			12 EA	$68.61	$823.32	$0.00	$823.32
								Section 4 Subtotals:	**$7,870.36**	**$0.00**	**$7,870.36**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$48.32	$2,512.64	$0.00	$2,512.64
2	Full Day Tasks		☐	☐			250 EA	$144.97	$36,242.50	$0.00	$36,242.50
3	Weekly Tasks		☐	☐			52 EA	$115.98	$6,030.96	$0.00	$6,030.96
4	Monthly Tasks		☐	☐			12 EA	$386.59	$4,639.08	$0.00	$4,639.08
								Section 5 Subtotals:	**$49,425.18**	**$0.00**	**$49,425.18**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$117.59	$29,397.50	$0.00	$29,397.50
2	Weekly Tasks		☐	☐			52 EA	$12.54	$652.08	$0.00	$652.08
3	Monthly Tasks		☐	☐			12 EA	$313.57	$3,762.84	$0.00	$3,762.84
								Section 6 Subtotals:	**$33,812.42**	**$0.00**	**$33,812.42**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$9.93	$1,032.72	$0.00	$1,032.72

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$29.78	$4,645.68	$0.00	$4,645.68
3	Weekly Tasks		☐	☐			52 EA	$7.50	$390.00	$0.00	$390.00
4	Monthly Tasks		☐	☐			12 EA	$79.42	$953.04	$0.00	$953.04
								Section 7 Subtotals:	**$7,021.44**	**$0.00**	**$7,021.44**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$52.87	$5,498.48	$0.00	$5,498.48
2	Full Day Tasks		☐	☐			156 EA	$93.29	$14,553.24	$0.00	$14,553.24
3	Weekly Tasks		☐	☐			52 EA	$59.71	$3,104.92	$0.00	$3,104.92
4	Monthly Tasks		☐	☐			12 EA	$248.78	$2,985.36	$0.00	$2,985.36
								Section 8 Subtotals:	**$26,142.00**	**$0.00**	**$26,142.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.52	$1,926.08	$0.00	$1,926.08
2	Full Day Tasks		☐	☐			156 EA	$138.88	$21,665.28	$0.00	$21,665.28
3	Weekly Tasks		☐	☐			52 EA	$7.41	$385.32	$0.00	$385.32
4	Monthly Tasks		☐	☐			12 EA	$370.36	$4,444.32	$0.00	$4,444.32
								Section 9 Subtotals:	**$28,421.00**	**$0.00**	**$28,421.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$119.75	$29,937.50	$0.00	$29,937.50

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$6.39	$332.28	$0.00	$332.28
3	Monthly Tasks		☐	☐			12 EA	$319.33	$3,831.96	$0.00	$3,831.96
								Section 10 Subtotals:	**$34,101.74**	**$0.00**	**$34,101.74**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$125.84	$31,460.00	$0.00	$31,460.00
2	Weekly Tasks		☐	☐			52 EA	$16.78	$872.56	$0.00	$872.56
3	Monthly Tasks		☐	☐			12 EA	$335.56	$4,026.72	$0.00	$4,026.72
								Section 11 Subtotals:	**$36,359.28**	**$0.00**	**$36,359.28**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$7.73	$803.92	$0.00	$803.92
2	Full Day Tasks		☐	☐			156 EA	$57.99	$9,046.44	$0.00	$9,046.44
3	Weekly Tasks		☐	☐			52 EA	$3.09	$160.68	$0.00	$160.68
4	Monthly Tasks		☐	☐			12 EA	$154.64	$1,855.68	$0.00	$1,855.68
								Section 12 Subtotals:	**$11,866.72**	**$0.00**	**$11,866.72**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$23.20	$1,160.00	$0.00	$1,160.00
								Section 13 Subtotals:	**$1,160.00**	**$0.00**	**$1,160.00**

▶▶▶ ***JANI-KING OF CALIFORNIA, INC.***

Vendor ID: JAK 05003943

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$23.20	$464.00	$0.00	$464.00
								Section 14 Subtotals:	**$464.00**	**$0.00**	**$464.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.20	$4,200.00	$0.00	$4,200.00
								Section 15 Subtotals:	**$4,200.00**	**$0.00**	**$4,200.00**

Schedule 1 Subtotals: **$284,274.86** | **$0.00** | **$284,274.86**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$23.34	$2,427.36	$0.00	$2,427.36
2	Full Day Tasks		☐	☐			156 EA	$40.01	$6,241.56	$0.00	$6,241.56
3	Weekly Tasks		☐	☐			52 EA	$16.01	$832.52	$0.00	$832.52
4	Monthly Tasks		☐	☐			12 EA	$106.70	$1,280.40	$0.00	$1,280.40
								Section 1 Subtotals:	**$10,781.84**	**$0.00**	**$10,781.84**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$28.25	$2,938.00	$0.00	$2,938.00
2	Full Day Tasks		☐	☐			156 EA	$88.27	$13,770.12	$0.00	$13,770.12
3	Weekly Tasks		☐	☐			52 EA	$14.12	$734.24	$0.00	$734.24

▶▶▶ ***JANI-KING OF CALIFORNIA, INC.***

Vendor ID: JAK 05003943

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$235.39	$2,824.68	$0.00	$2,824.68
								Section 2 Subtotals:	**$20,267.04**	**$0.00**	**$20,267.04**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$57.99	$14,497.50	$0.00	$14,497.50
2	Weekly Tasks		☐	☐			52 EA	$0.00	$0.00	$0.00	$0.00
3	Monthly Tasks		☐	☐			12 EA	$154.64	$1,855.68	$0.00	$1,855.68
								Section 3 Subtotals:	**$16,353.18**	**$0.00**	**$16,353.18**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$7.44	$773.76	$0.00	$773.76
2	Full Day Tasks		☐	☐			156 EA	$29.77	$4,644.12	$0.00	$4,644.12
3	Weekly Tasks		☐	☐			52 EA	$2.38	$123.76	$0.00	$123.76
4	Monthly Tasks		☐	☐			12 EA	$59.54	$714.48	$0.00	$714.48
								Section 4 Subtotals:	**$6,256.12**	**$0.00**	**$6,256.12**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$114.59	$28,647.50	$0.00	$28,647.50
2	Weekly Tasks		☐	☐			52 EA	$30.56	$1,589.12	$0.00	$1,589.12
3	Monthly Tasks		☐	☐			12 EA	$305.56	$3,666.72	$0.00	$3,666.72
								Section 5 Subtotals:	**$33,903.34**	**$0.00**	**$33,903.34**

▶▶▶ ***JANI-KING OF CALIFORNIA, INC.***

Vendor ID: JAK 05003943

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$17.70	$1,840.80	$0.00	$1,840.80
2	Full Day Tasks		☐	☐			156 EA	$26.55	$4,141.80	$0.00	$4,141.80
3	Weekly Tasks		☐	☐			52 EA	$7.08	$368.16	$0.00	$368.16
4	Monthly Tasks		☐	☐			12 EA	$70.81	$849.72	$0.00	$849.72
								Section 6 Subtotals:	**$7,200.48**	**$0.00**	**$7,200.48**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$9.65	$1,505.40	$0.00	$1,505.40
2	Full Day Tasks		☐	☐			104 EA	$72.39	$7,528.56	$0.00	$7,528.56
3	Weekly Tasks		☐	☐			52 EA	$11.58	$602.16	$0.00	$602.16
4	Monthly Tasks		☐	☐			12 EA	$193.05	$2,316.60	$0.00	$2,316.60
								Section 7 Subtotals:	**$11,952.72**	**$0.00**	**$11,952.72**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$38.84	$8,078.72	$0.00	$8,078.72
2	Full Day Tasks		☐	☐			104 EA	$145.65	$15,147.60	$0.00	$15,147.60
3	Weekly Tasks		☐	☐			52 EA	$93.21	$4,846.92	$0.00	$4,846.92
4	Monthly Tasks		☐	☐			12 EA	$388.39	$4,660.68	$0.00	$4,660.68
								Section 8 Subtotals:	**$32,733.92**	**$0.00**	**$32,733.92**

▶▶▶ ***JANI-KING OF CALIFORNIA, INC.***

Vendor ID: JAK 05003943

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$6.34	$989.04	$0.00	$989.04
2	Full Day Tasks		☐	☐			104 EA	$47.55	$4,945.20	$0.00	$4,945.20
3	Weekly Tasks		☐	☐			52 EA	$7.61	$395.72	$0.00	$395.72
4	Monthly Tasks		☐	☐			12 EA	$126.80	$1,521.60	$0.00	$1,521.60
								Section 9 Subtotals:	**$7,851.56**	**$0.00**	**$7,851.56**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$3.76	$391.04	$0.00	$391.04
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$28.18	$2,930.72	$0.00	$2,930.72
3	Weekly Tasks		☐	☐			52 EA	$4.51	$234.52	$0.00	$234.52
4	Monthly Tasks		☐	☐			12 EA	$75.15	$901.80	$0.00	$901.80
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$533.50	$6,402.00	$0.00	$6,402.00
								Section 10 Subtotals:	**$10,860.08**	**$0.00**	**$10,860.08**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$21.14	$3,297.84	$0.00	$3,297.84
2	Full Day Tasks		☐	☐			156 EA	$90.61	$14,135.16	$0.00	$14,135.16
3	Weekly Tasks		☐	☐			52 EA	$6.28	$326.56	$0.00	$326.56
4	Monthly Tasks		☐	☐			12 EA	$241.64	$2,899.68	$0.00	$2,899.68
								Section 11 Subtotals:	**$20,659.24**	**$0.00**	**$20,659.24**

▶▶▶ ***JANI-KING OF CALIFORNIA, INC.***

Vendor ID: JAK 05003943

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$10.17	$1,586.52	$0.00	$1,586.52
2	Full Day Tasks		☐	☐			104 EA	$50.83	$5,286.32	$0.00	$5,286.32
3	Weekly Tasks		☐	☐			52 EA	$13.56	$705.12	$0.00	$705.12
4	Monthly Tasks		☐	☐			12 EA	$135.56	$1,626.72	$0.00	$1,626.72
								Section 12 Subtotals:	**$9,204.68**	**$0.00**	**$9,204.68**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$2.90	$301.60	$0.00	$301.60
2	Full Day Tasks		☐	☐			156 EA	$21.74	$3,391.44	$0.00	$3,391.44
3	Weekly Tasks		☐	☐			52 EA	$3.48	$180.96	$0.00	$180.96
4	Monthly Tasks		☐	☐			12 EA	$57.97	$695.64	$0.00	$695.64
								Section 13 Subtotals:	**$4,569.64**	**$0.00**	**$4,569.64**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$23.20	$1,160.00	$0.00	$1,160.00
								Section 14 Subtotals:	**$1,160.00**	**$0.00**	**$1,160.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$23.20	$464.00	$0.00	$464.00
								Section 15 Subtotals:	**$464.00**	**$0.00**	**$464.00**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.20	$2,200.00	$0.00	$2,200.00
								Section 16 Subtotals:	**$2,200.00**	**$0.00**	**$2,200.00**
								Schedule 2 Subtotals:	**$196,417.84**	**$0.00**	**$196,417.84**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$86.11	$21,527.50	$0.00	$21,527.50
2	Weekly Tasks		☐	☐			52 EA	$13.78	$716.56	$0.00	$716.56
3	Monthly Tasks		☐	☐			12 EA	$229.64	$2,755.68	$0.00	$2,755.68
								Section 1 Subtotals:	**$24,999.74**	**$0.00**	**$24,999.74**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$13.44	$1,397.76	$0.00	$1,397.76
2	Full Day Tasks		☐	☐			156 EA	$13.44	$2,096.64	$0.00	$2,096.64
3	Weekly Tasks		☐	☐			52 EA	$2.15	$111.80	$0.00	$111.80
4	Monthly Tasks		☐	☐			12 EA	$35.85	$430.20	$0.00	$430.20
								Section 2 Subtotals:	**$4,036.40**	**$0.00**	**$4,036.40**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$34.79	$3,618.16	$0.00	$3,618.16

▶▶▶ ***JANI-KING OF CALIFORNIA, INC.***

Vendor ID: JAK 05003943

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$144.97	$22,615.32	$0.00	$22,615.32
3	Weekly Tasks		☐	☐			52 EA	$46.39	$2,412.28	$0.00	$2,412.28
4	Monthly Tasks		☐	☐			12 EA	$386.59	$4,639.08	$0.00	$4,639.08
								Section 3 Subtotals:	**$33,284.84**	**$0.00**	**$33,284.84**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.37	$1,286.48	$0.00	$1,286.48
2	Full Day Tasks		☐	☐			156 EA	$61.86	$9,650.16	$0.00	$9,650.16
3	Weekly Tasks		☐	☐			52 EA	$12.37	$643.24	$0.00	$643.24
4	Monthly Tasks		☐	☐			12 EA	$123.71	$1,484.52	$0.00	$1,484.52
								Section 4 Subtotals:	**$13,064.40**	**$0.00**	**$13,064.40**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.62	$3,216.72	$0.00	$3,216.72
2	Full Day Tasks		☐	☐			104 EA	$46.39	$4,824.56	$0.00	$4,824.56
3	Weekly Tasks		☐	☐			52 EA	$12.37	$643.24	$0.00	$643.24
4	Monthly Tasks		☐	☐			12 EA	$123.71	$1,484.52	$0.00	$1,484.52
								Section 5 Subtotals:	**$10,169.04**	**$0.00**	**$10,169.04**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.06	$1,254.24	$0.00	$1,254.24

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$30.15	$4,703.40	$0.00	$4,703.40
3	Weekly Tasks		☐	☐			52 EA	$8.04	$418.08	$0.00	$418.08
4	Monthly Tasks		☐	☐			12 EA	$80.41	$964.92	$0.00	$964.92
								Section 6 Subtotals:	**$7,340.64**	**$0.00**	**$7,340.64**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$60.89	$6,332.56	$0.00	$6,332.56
2	Full Day Tasks		☐	☐			156 EA	$86.98	$13,568.88	$0.00	$13,568.88
3	Weekly Tasks		☐	☐			52 EA	$69.59	$3,618.68	$0.00	$3,618.68
4	Monthly Tasks		☐	☐			12 EA	$231.96	$2,783.52	$0.00	$2,783.52
								Section 7 Subtotals:	**$26,303.64**	**$0.00**	**$26,303.64**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$8.99	$934.96	$0.00	$934.96
2	Full Day Tasks		☐	☐			156 EA	$22.47	$3,505.32	$0.00	$3,505.32
3	Weekly Tasks		☐	☐			52 EA	$2.40	$124.80	$0.00	$124.80
4	Monthly Tasks		☐	☐			12 EA	$59.92	$719.04	$0.00	$719.04
								Section 8 Subtotals:	**$5,284.12**	**$0.00**	**$5,284.12**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$7.90	$1,232.40	$0.00	$1,232.40

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$23.71	$2,465.84	$0.00	$2,465.84
3	Weekly Tasks		☐	☐			52 EA	$6.32	$328.64	$0.00	$328.64
4	Monthly Tasks		☐	☐			12 EA	$63.23	$758.76	$0.00	$758.76
								Section 9 Subtotals:	**$4,785.64**	**$0.00**	**$4,785.64**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$3.17	$494.52	$0.00	$494.52
2	Full Day Tasks		☐	☐			104 EA	$23.78	$2,473.12	$0.00	$2,473.12
3	Weekly Tasks		☐	☐			52 EA	$3.80	$197.60	$0.00	$197.60
4	Monthly Tasks		☐	☐			12 EA	$63.40	$760.80	$0.00	$760.80
								Section 10 Subtotals:	**$3,926.04**	**$0.00**	**$3,926.04**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$15.10	$1,570.40	$0.00	$1,570.40
2	Full Day Tasks		☐	☐			156 EA	$151.02	$23,559.12	$0.00	$23,559.12
3	Weekly Tasks		☐	☐			52 EA	$56.38	$2,931.76	$0.00	$2,931.76
4	Monthly Tasks		☐	☐			12 EA	$402.71	$4,832.52	$0.00	$4,832.52
								Section 11 Subtotals:	**$32,893.80**	**$0.00**	**$32,893.80**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$23.20	$1,160.00	$0.00	$1,160.00

▶▶▶ ***JANI-KING OF CALIFORNIA, INC.***

Vendor ID: JAK 05003943

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$1,160.00**	**$0.00**	**$1,160.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$23.20	$464.00	$0.00	$464.00
								Section 13 Subtotals:	**$464.00**	**$0.00**	**$464.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.20	$1,740.00	$0.00	$1,740.00
								Section 14 Subtotals:	**$1,740.00**	**$0.00**	**$1,740.00**

Schedule 3 Subtotals:	**$169,452.30**	**$0.00**	**$169,452.30**

Subtotals for JANI-KING OF CALIFORNIA, INC.:	**$650,145.00**	**$0.00**	**$650,145.00**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for JANI-KING OF CALIFORNIA, INC.:			**$650,145.00**
Final Price (w/ Discount):			**$650,145.00**

▶▶▶ ***JOB OPTIONS, INC.***

Vendor ID: TEMP-JOB OPT

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$21.29	$3,321.24	$0.00	$3,321.24
2	Full Day Tasks		☐	☐			104 EA	$43.57	$4,531.28	$0.00	$4,531.28
3	Weekly Tasks		☐	☐			52 EA	$28.15	$1,463.80	$0.00	$1,463.80
4	Monthly Tasks		☐	☐			12 EA	$45.99	$551.88	$0.00	$551.88
								Section 1 Subtotals:	**$9,868.20**	**$0.00**	**$9,868.20**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$23.42	$2,435.68	$0.00	$2,435.68
2	Full Day Tasks		☐	☐			156 EA	$80.17	$12,506.52	$0.00	$12,506.52
3	Weekly Tasks		☐	☐			52 EA	$69.96	$3,637.92	$0.00	$3,637.92
4	Monthly Tasks		☐	☐			12 EA	$118.37	$1,420.44	$0.00	$1,420.44
								Section 2 Subtotals:	**$20,000.56**	**$0.00**	**$20,000.56**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$33.00	$3,432.00	$0.00	$3,432.00
2	Full Day Tasks		☐	☐			156 EA	$88.28	$13,771.68	$0.00	$13,771.68
3	Weekly Tasks		☐	☐			52 EA	$51.25	$2,665.00	$0.00	$2,665.00
4	Monthly Tasks		☐	☐			12 EA	$120.33	$1,443.96	$0.00	$1,443.96
								Section 3 Subtotals:	**$21,312.64**	**$0.00**	**$21,312.64**

▶▶▶ ***JOB OPTIONS, INC.***

Vendor ID: TEMP-JOB OPT

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/NA | **Tax Rate Pct (%):** 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$21.04	$2,188.16	$0.00	$2,188.16
2	Full Day Tasks		☐	☐			156 EA	$40.95	$6,388.20	$0.00	$6,388.20
3	Weekly Tasks		☐	☐			52 EA	$29.64	$1,541.28	$0.00	$1,541.28
4	Monthly Tasks		☐	☐			12 EA	$40.91	$490.92	$0.00	$490.92
								Section 4 Subtotals:	**$10,608.56**	**$0.00**	**$10,608.56**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$36.51	$1,898.52	$0.00	$1,898.52
2	Full Day Tasks		☐	☐			250 EA	$129.92	$32,480.00	$0.00	$32,480.00
3	Weekly Tasks		☐	☐			52 EA	$117.27	$6,098.04	$0.00	$6,098.04
4	Monthly Tasks		☐	☐			12 EA	$224.81	$2,697.72	$0.00	$2,697.72
								Section 5 Subtotals:	**$43,174.28**	**$0.00**	**$43,174.28**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$112.13	$28,032.50	$0.00	$28,032.50
2	Weekly Tasks		☐	☐			52 EA	$87.46	$4,547.92	$0.00	$4,547.92
3	Monthly Tasks		☐	☐			12 EA	$181.53	$2,178.36	$0.00	$2,178.36
								Section 6 Subtotals:	**$34,758.78**	**$0.00**	**$34,758.78**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.29	$2,110.16	$0.00	$2,110.16

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$39.39	$6,144.84	$0.00	$6,144.84
3	Weekly Tasks		☐	☐			52 EA	$18.79	$977.08	$0.00	$977.08
4	Monthly Tasks		☐	☐			12 EA	$47.36	$568.32	$0.00	$568.32
								Section 7 Subtotals:	**$9,800.40**	**$0.00**	**$9,800.40**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$41.67	$4,333.68	$0.00	$4,333.68
2	Full Day Tasks		☐	☐			156 EA	$100.95	$15,748.20	$0.00	$15,748.20
3	Weekly Tasks		☐	☐			52 EA	$83.88	$4,361.76	$0.00	$4,361.76
4	Monthly Tasks		☐	☐			12 EA	$148.34	$1,780.08	$0.00	$1,780.08
								Section 8 Subtotals:	**$26,223.72**	**$0.00**	**$26,223.72**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$40.08	$4,168.32	$0.00	$4,168.32
2	Full Day Tasks		☐	☐			156 EA	$122.07	$19,042.92	$0.00	$19,042.92
3	Weekly Tasks		☐	☐			52 EA	$77.36	$4,022.72	$0.00	$4,022.72
4	Monthly Tasks		☐	☐			12 EA	$211.62	$2,539.44	$0.00	$2,539.44
								Section 9 Subtotals:	**$29,773.40**	**$0.00**	**$29,773.40**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$109.17	$27,292.50	$0.00	$27,292.50

▶▶▶ ***JOB OPTIONS, INC.***

Vendor ID: TEMP-JOB OPT

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$72.00	$3,744.00	$0.00	$3,744.00
3	Monthly Tasks		☐	☐			12 EA	$187.64	$2,251.68	$0.00	$2,251.68
								Section 10 Subtotals:	**$33,288.18**	**$0.00**	**$33,288.18**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$136.83	$34,207.50	$0.00	$34,207.50
2	Weekly Tasks		☐	☐			52 EA	$94.63	$4,920.76	$0.00	$4,920.76
3	Monthly Tasks		☐	☐			12 EA	$196.59	$2,359.08	$0.00	$2,359.08
								Section 11 Subtotals:	**$41,487.34**	**$0.00**	**$41,487.34**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$27.08	$2,816.32	$0.00	$2,816.32
2	Full Day Tasks		☐	☐			156 EA	$63.34	$9,881.04	$0.00	$9,881.04
3	Weekly Tasks		☐	☐			52 EA	$34.27	$1,782.04	$0.00	$1,782.04
4	Monthly Tasks		☐	☐			12 EA	$89.52	$1,074.24	$0.00	$1,074.24
								Section 12 Subtotals:	**$15,553.64**	**$0.00**	**$15,553.64**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$21.31	$1,065.50	$0.00	$1,065.50
								Section 13 Subtotals:	**$1,065.50**	**$0.00**	**$1,065.50**

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$28.50	$570.00	$0.00	$570.00
								Section 14 Subtotals:	**$570.00**	**$0.00**	**$570.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.22	$4,620.00	$0.00	$4,620.00
								Section 15 Subtotals:	**$4,620.00**	**$0.00**	**$4,620.00**

Schedule 1 Subtotals: $302,105.20 | $0.00 | $302,105.20

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$22.26	$2,315.04	$0.00	$2,315.04
2	Full Day Tasks		☐	☐			156 EA	$52.14	$8,133.84	$0.00	$8,133.84
3	Weekly Tasks		☐	☐			52 EA	$37.48	$1,948.96	$0.00	$1,948.96
4	Monthly Tasks		☐	☐			12 EA	$63.62	$763.44	$0.00	$763.44
								Section 1 Subtotals:	**$13,161.28**	**$0.00**	**$13,161.28**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$35.59	$3,701.36	$0.00	$3,701.36
2	Full Day Tasks		☐	☐			156 EA	$92.14	$14,373.84	$0.00	$14,373.84
3	Weekly Tasks		☐	☐			52 EA	$70.43	$3,662.36	$0.00	$3,662.36

▶▶▶ ***JOB OPTIONS, INC.***

Vendor ID: TEMP-JOB OPT

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$140.36	$1,684.32	$0.00	$1,684.32
								Section 2 Subtotals:	**$23,421.88**	**$0.00**	**$23,421.88**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$57.71	$14,427.50	$0.00	$14,427.50
2	Weekly Tasks		☐	☐			52 EA	$44.04	$2,290.08	$0.00	$2,290.08
3	Monthly Tasks		☐	☐			12 EA	$92.21	$1,106.52	$0.00	$1,106.52
								Section 3 Subtotals:	**$17,824.10**	**$0.00**	**$17,824.10**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$19.56	$2,034.24	$0.00	$2,034.24
2	Full Day Tasks		☐	☐			156 EA	$33.32	$5,197.92	$0.00	$5,197.92
3	Weekly Tasks		☐	☐			52 EA	$14.02	$729.04	$0.00	$729.04
4	Monthly Tasks		☐	☐			12 EA	$35.50	$426.00	$0.00	$426.00
								Section 4 Subtotals:	**$8,387.20**	**$0.00**	**$8,387.20**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$145.14	$36,285.00	$0.00	$36,285.00
2	Weekly Tasks		☐	☐			52 EA	$72.47	$3,768.44	$0.00	$3,768.44
3	Monthly Tasks		☐	☐			12 EA	$179.55	$2,154.60	$0.00	$2,154.60
								Section 5 Subtotals:	**$42,208.04**	**$0.00**	**$42,208.04**

▶▶▶ ***JOB OPTIONS, INC.***

Vendor ID: TEMP-JOB OPT

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.47	$1,920.88	$0.00	$1,920.88
2	Full Day Tasks		☐	☐			156 EA	$35.61	$5,555.16	$0.00	$5,555.16
3	Weekly Tasks		☐	☐			52 EA	$17.70	$920.40	$0.00	$920.40
4	Monthly Tasks		☐	☐			12 EA	$42.22	$506.64	$0.00	$506.64
								Section 6 Subtotals:	**$8,903.08**	**$0.00**	**$8,903.08**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$30.13	$4,700.28	$0.00	$4,700.28
2	Full Day Tasks		☐	☐			104 EA	$74.73	$7,771.92	$0.00	$7,771.92
3	Weekly Tasks		☐	☐			52 EA	$42.45	$2,207.40	$0.00	$2,207.40
4	Monthly Tasks		☐	☐			12 EA	$111.76	$1,341.12	$0.00	$1,341.12
								Section 7 Subtotals:	**$16,020.72**	**$0.00**	**$16,020.72**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$50.68	$10,541.44	$0.00	$10,541.44
2	Full Day Tasks		☐	☐			104 EA	$141.28	$14,693.12	$0.00	$14,693.12
3	Weekly Tasks		☐	☐			52 EA	$93.29	$4,851.08	$0.00	$4,851.08
4	Monthly Tasks		☐	☐			12 EA	$231.59	$2,779.08	$0.00	$2,779.08
								Section 8 Subtotals:	**$32,864.72**	**$0.00**	**$32,864.72**

▶▶▶ ***JOB OPTIONS, INC.***

Vendor ID: TEMP-JOB OPT

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$23.45	$3,658.20	$0.00	$3,658.20
2	Full Day Tasks		☐	☐			104 EA	$52.71	$5,481.84	$0.00	$5,481.84
3	Weekly Tasks		☐	☐			52 EA	$28.06	$1,459.12	$0.00	$1,459.12
4	Monthly Tasks		☐	☐			12 EA	$75.61	$907.32	$0.00	$907.32
								Section 9 Subtotals:	**$11,506.48**	**$0.00**	**$11,506.48**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$20.39	$2,120.56	$0.00	$2,120.56
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$37.81	$3,932.24	$0.00	$3,932.24
3	Weekly Tasks		☐	☐			52 EA	$17.85	$928.20	$0.00	$928.20
4	Monthly Tasks		☐	☐			12 EA	$44.81	$537.72	$0.00	$537.72
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$877.22	$10,526.64	$0.00	$10,526.64
								Section 10 Subtotals:	**$18,045.36**	**$0.00**	**$18,045.36**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$33.46	$5,219.76	$0.00	$5,219.76
2	Full Day Tasks		☐	☐			156 EA	$90.50	$14,118.00	$0.00	$14,118.00
3	Weekly Tasks		☐	☐			52 EA	$75.71	$3,936.92	$0.00	$3,936.92
4	Monthly Tasks		☐	☐			12 EA	$144.08	$1,728.96	$0.00	$1,728.96
								Section 11 Subtotals:	**$25,003.64**	**$0.00**	**$25,003.64**

▶▶▶ ***JOB OPTIONS, INC.***

Vendor ID: TEMP-JOB OPT

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$25.17	$3,926.52	$0.00	$3,926.52
2	Full Day Tasks		☐	☐			104 EA	$56.57	$5,883.28	$0.00	$5,883.28
3	Weekly Tasks		☐	☐			52 EA	$33.08	$1,720.16	$0.00	$1,720.16
4	Monthly Tasks		☐	☐			12 EA	$80.83	$969.96	$0.00	$969.96
								Section 12 Subtotals:	**$12,499.92**	**$0.00**	**$12,499.92**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$19.56	$2,034.24	$0.00	$2,034.24
2	Full Day Tasks		☐	☐			156 EA	$33.16	$5,172.96	$0.00	$5,172.96
3	Weekly Tasks		☐	☐			52 EA	$13.69	$711.88	$0.00	$711.88
4	Monthly Tasks		☐	☐			12 EA	$34.57	$414.84	$0.00	$414.84
								Section 13 Subtotals:	**$8,333.92**	**$0.00**	**$8,333.92**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$21.31	$1,065.50	$0.00	$1,065.50
								Section 14 Subtotals:	**$1,065.50**	**$0.00**	**$1,065.50**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$28.50	$570.00	$0.00	$570.00
								Section 15 Subtotals:	**$570.00**	**$0.00**	**$570.00**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.22	$2,420.00	$0.00	$2,420.00
								Section 16 Subtotals:	**$2,420.00**	**$0.00**	**$2,420.00**
								Schedule 2 Subtotals:	**$242,235.84**	**$0.00**	**$242,235.84**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$105.12	$26,280.00	$0.00	$26,280.00
2	Weekly Tasks		☐	☐			52 EA	$65.65	$3,413.80	$0.00	$3,413.80
3	Monthly Tasks		☐	☐			12 EA	$136.93	$1,643.16	$0.00	$1,643.16
								Section 1 Subtotals:	**$31,336.96**	**$0.00**	**$31,336.96**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$16.37	$1,702.48	$0.00	$1,702.48
2	Full Day Tasks		☐	☐			156 EA	$24.73	$3,857.88	$0.00	$3,857.88
3	Weekly Tasks		☐	☐			52 EA	$10.52	$547.04	$0.00	$547.04
4	Monthly Tasks		☐	☐			12 EA	$21.37	$256.44	$0.00	$256.44
								Section 2 Subtotals:	**$6,363.84**	**$0.00**	**$6,363.84**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$58.26	$6,059.04	$0.00	$6,059.04

▶▶▶ ***JOB OPTIONS, INC.***

Vendor ID: TEMP-JOB OPT

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$150.17	$23,426.52	$0.00	$23,426.52
3	Weekly Tasks		☐	☐			52 EA	$125.73	$6,537.96	$0.00	$6,537.96
4	Monthly Tasks		☐	☐			12 EA	$230.52	$2,766.24	$0.00	$2,766.24
								Section 3 Subtotals:	**$38,789.76**	**$0.00**	**$38,789.76**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$24.02	$2,498.08	$0.00	$2,498.08
2	Full Day Tasks		☐	☐			156 EA	$52.85	$8,244.60	$0.00	$8,244.60
3	Weekly Tasks		☐	☐			52 EA	$34.28	$1,782.56	$0.00	$1,782.56
4	Monthly Tasks		☐	☐			12 EA	$71.62	$859.44	$0.00	$859.44
								Section 4 Subtotals:	**$13,384.68**	**$0.00**	**$13,384.68**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$23.64	$3,687.84	$0.00	$3,687.84
2	Full Day Tasks		☐	☐			104 EA	$52.67	$5,477.68	$0.00	$5,477.68
3	Weekly Tasks		☐	☐			52 EA	$33.89	$1,762.28	$0.00	$1,762.28
4	Monthly Tasks		☐	☐			12 EA	$73.77	$885.24	$0.00	$885.24
								Section 5 Subtotals:	**$11,813.04**	**$0.00**	**$11,813.04**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$21.07	$2,191.28	$0.00	$2,191.28

▶▶▶ ***JOB OPTIONS, INC.***

Vendor ID: TEMP-JOB OPT

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/NA | **Tax Rate Pct (%):** 0

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$40.42	$6,305.52	$0.00	$6,305.52
3	Weekly Tasks		☐	☐			52 EA	$19.01	$988.52	$0.00	$988.52
4	Monthly Tasks		☐	☐			12 EA	$47.95	$575.40	$0.00	$575.40
								Section 6 Subtotals:	**$10,060.72**	**$0.00**	**$10,060.72**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$45.29	$4,710.16	$0.00	$4,710.16
2	Full Day Tasks		☐	☐			156 EA	$101.08	$15,768.48	$0.00	$15,768.48
3	Weekly Tasks		☐	☐			52 EA	$94.05	$4,890.60	$0.00	$4,890.60
4	Monthly Tasks		☐	☐			12 EA	$138.31	$1,659.72	$0.00	$1,659.72
								Section 7 Subtotals:	**$27,028.96**	**$0.00**	**$27,028.96**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.89	$1,964.56	$0.00	$1,964.56
2	Full Day Tasks		☐	☐			156 EA	$32.95	$5,140.20	$0.00	$5,140.20
3	Weekly Tasks		☐	☐			52 EA	$14.10	$733.20	$0.00	$733.20
4	Monthly Tasks		☐	☐			12 EA	$34.79	$417.48	$0.00	$417.48
								Section 8 Subtotals:	**$8,255.44**	**$0.00**	**$8,255.44**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.58	$3,210.48	$0.00	$3,210.48

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$35.33	$3,674.32	$0.00	$3,674.32
3	Weekly Tasks		☐	☐			52 EA	$18.58	$966.16	$0.00	$966.16
4	Monthly Tasks		☐	☐			12 EA	$36.61	$439.32	$0.00	$439.32
								Section 9 Subtotals:	**$8,290.28**	**$0.00**	**$8,290.28**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.58	$3,210.48	$0.00	$3,210.48
2	Full Day Tasks		☐	☐			104 EA	$35.45	$3,686.80	$0.00	$3,686.80
3	Weekly Tasks		☐	☐			52 EA	$14.84	$771.68	$0.00	$771.68
4	Monthly Tasks		☐	☐			12 EA	$36.70	$440.40	$0.00	$440.40
								Section 10 Subtotals:	**$8,109.36**	**$0.00**	**$8,109.36**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$57.66	$5,996.64	$0.00	$5,996.64
2	Full Day Tasks		☐	☐			156 EA	$151.59	$23,648.04	$0.00	$23,648.04
3	Weekly Tasks		☐	☐			52 EA	$95.71	$4,976.92	$0.00	$4,976.92
4	Monthly Tasks		☐	☐			12 EA	$233.13	$2,797.56	$0.00	$2,797.56
								Section 11 Subtotals:	**$37,419.16**	**$0.00**	**$37,419.16**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$21.31	$1,065.50	$0.00	$1,065.50

▶▶▶ ***JOB OPTIONS, INC.***

Vendor ID: TEMP-JOB OPT

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$1,065.50**	**$0.00**	**$1,065.50**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$28.50	$570.00	$0.00	$570.00
								Section 13 Subtotals:	**$570.00**	**$0.00**	**$570.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.22	$1,914.00	$0.00	$1,914.00
								Section 14 Subtotals:	**$1,914.00**	**$0.00**	**$1,914.00**

Schedule 3 Subtotals:	**$204,401.70**	**$0.00**	**$204,401.70**

Subtotals for JOB OPTIONS, INC.:	**$748,742.74**	**$0.00**	**$748,742.74**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for JOB OPTIONS, INC.:			**$748,742.74**
Final Price (w/ Discount):			**$748,742.74**

▶▶▶ ***NELSEN'S JANITORIAL SERVICE***

Vendor ID: TEMP-NELSEN'

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 1 Subtotals:	**$6,480.00**	**$0.00**	**$6,480.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$40.00	$4,160.00	$0.00	$4,160.00
2	Full Day Tasks		☐	☐			156 EA	$50.00	$7,800.00	$0.00	$7,800.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 2 Subtotals:	**$13,240.00**	**$0.00**	**$13,240.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$40.00	$4,160.00	$0.00	$4,160.00
2	Full Day Tasks		☐	☐			156 EA	$40.00	$6,240.00	$0.00	$6,240.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 3 Subtotals:	**$11,680.00**	**$0.00**	**$11,680.00**

▶▶▶ ***NELSEN'S JANITORIAL SERVICE***

Vendor ID: TEMP-NELSEN'

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 4 Subtotals:	**$6,480.00**	**$0.00**	**$6,480.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$68.00	$3,536.00	$0.00	$3,536.00
2	Full Day Tasks		☐	☐			250 EA	$85.00	$21,250.00	$0.00	$21,250.00
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 5 Subtotals:	**$26,962.00**	**$0.00**	**$26,962.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$68.00	$17,000.00	$0.00	$17,000.00
2	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
3	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 6 Subtotals:	**$19,176.00**	**$0.00**	**$19,176.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00

▶▶▶ ***NELSEN'S JANITORIAL SERVICE***

Vendor ID: TEMP-NELSEN'

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 7 Subtotals:	**$6,480.00**	**$0.00**	**$6,480.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$50.00	$5,200.00	$0.00	$5,200.00
2	Full Day Tasks		☐	☐			156 EA	$60.00	$9,360.00	$0.00	$9,360.00
3	Weekly Tasks		☐	☐			52 EA	$30.00	$1,560.00	$0.00	$1,560.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 8 Subtotals:	**$16,480.00**	**$0.00**	**$16,480.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$102.00	$10,608.00	$0.00	$10,608.00
2	Full Day Tasks		☐	☐			156 EA	$102.00	$15,912.00	$0.00	$15,912.00
3	Weekly Tasks		☐	☐			52 EA	$30.00	$1,560.00	$0.00	$1,560.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 9 Subtotals:	**$28,440.00**	**$0.00**	**$28,440.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$76.50	$19,125.00	$0.00	$19,125.00

▶▶▶ ***NELSEN'S JANITORIAL SERVICE***

Vendor ID: TEMP-NELSEN'

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
3	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 10 Subtotals:	**$21,301.00**	**$0.00**	**$21,301.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$70.00	$17,500.00	$0.00	$17,500.00
2	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
3	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 11 Subtotals:	**$19,676.00**	**$0.00**	**$19,676.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$40.00	$4,160.00	$0.00	$4,160.00
2	Full Day Tasks		☐	☐			156 EA	$40.00	$6,240.00	$0.00	$6,240.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 12 Subtotals:	**$11,680.00**	**$0.00**	**$11,680.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$16.00	$800.00	$0.00	$800.00
								Section 13 Subtotals:	**$800.00**	**$0.00**	**$800.00**

▶▶▶ ***NELSEN'S JANITORIAL SERVICE***

Vendor ID: TEMP-NELSEN'

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$16.00	$320.00	$0.00	$320.00
								Section 14 Subtotals:	**$320.00**	**$0.00**	**$320.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.10	$2,100.00	$0.00	$2,100.00
								Section 15 Subtotals:	**$2,100.00**	**$0.00**	**$2,100.00**
								Schedule 1 Subtotals:	**$191,295.00**	**$0.00**	**$191,295.00**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 1 Subtotals:	**$6,480.00**	**$0.00**	**$6,480.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$60.00	$6,240.00	$0.00	$6,240.00
2	Full Day Tasks		☐	☐			156 EA	$60.00	$9,360.00	$0.00	$9,360.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00

▶▶▶ ***NELSEN'S JANITORIAL SERVICE***

Vendor ID: TEMP-NELSEN'

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 2 Subtotals:	**$16,880.00**	**$0.00**	**$16,880.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$40.00	$10,000.00	$0.00	$10,000.00
2	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
3	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 3 Subtotals:	**$11,280.00**	**$0.00**	**$11,280.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 4 Subtotals:	**$6,480.00**	**$0.00**	**$6,480.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$80.00	$20,000.00	$0.00	$20,000.00
2	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
3	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 5 Subtotals:	**$22,176.00**	**$0.00**	**$22,176.00**

▶▶▶ ***NELSEN'S JANITORIAL SERVICE***

Vendor ID: TEMP-NELSEN'

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$17.00	$1,768.00	$0.00	$1,768.00
2	Full Day Tasks		☐	☐			156 EA	$17.00	$2,652.00	$0.00	$2,652.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 6 Subtotals:	**$5,700.00**	**$0.00**	**$5,700.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$51.00	$7,956.00	$0.00	$7,956.00
2	Full Day Tasks		☐	☐			104 EA	$51.00	$5,304.00	$0.00	$5,304.00
3	Weekly Tasks		☐	☐			52 EA	$17.00	$884.00	$0.00	$884.00
4	Monthly Tasks		☐	☐			12 EA	$17.00	$204.00	$0.00	$204.00
								Section 7 Subtotals:	**$14,348.00**	**$0.00**	**$14,348.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$85.00	$17,680.00	$0.00	$17,680.00
2	Full Day Tasks		☐	☐			104 EA	$85.00	$8,840.00	$0.00	$8,840.00
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 8 Subtotals:	**$28,696.00**	**$0.00**	**$28,696.00**

▶▶▶ ***NELSEN'S JANITORIAL SERVICE***

Vendor ID: TEMP-NELSEN'

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$34.00	$5,304.00	$0.00	$5,304.00
2	Full Day Tasks		☐	☐			104 EA	$42.50	$4,420.00	$0.00	$4,420.00
3	Weekly Tasks		☐	☐			52 EA	$17.00	$884.00	$0.00	$884.00
4	Monthly Tasks		☐	☐			12 EA	$17.00	$204.00	$0.00	$204.00
								Section 9 Subtotals:	**$10,812.00**	**$0.00**	**$10,812.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$120.00	$1,440.00	$0.00	$1,440.00
								Section 10 Subtotals:	**$6,880.00**	**$0.00**	**$6,880.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$51.00	$7,956.00	$0.00	$7,956.00
2	Full Day Tasks		☐	☐			156 EA	$68.00	$10,608.00	$0.00	$10,608.00
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 11 Subtotals:	**$20,740.00**	**$0.00**	**$20,740.00**

▶▶▶ ***NELSEN'S JANITORIAL SERVICE***

Vendor ID: TEMP-NELSEN'

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$25.50	$3,978.00	$0.00	$3,978.00
2	Full Day Tasks		☐	☐			104 EA	$34.00	$3,536.00	$0.00	$3,536.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 12 Subtotals:	**$8,794.00**	**$0.00**	**$8,794.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$25.50	$3,978.00	$0.00	$3,978.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 13 Subtotals:	**$7,338.00**	**$0.00**	**$7,338.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$17.00	$850.00	$0.00	$850.00
								Section 14 Subtotals:	**$850.00**	**$0.00**	**$850.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$17.00	$340.00	$0.00	$340.00
								Section 15 Subtotals:	**$340.00**	**$0.00**	**$340.00**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.10	$1,100.00	$0.00	$1,100.00
								Section 16 Subtotals:	**$1,100.00**	**$0.00**	**$1,100.00**
								Schedule 2 Subtotals:	**$168,894.00**	**$0.00**	**$168,894.00**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$51.00	$12,750.00	$0.00	$12,750.00
2	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
3	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 1 Subtotals:	**$14,926.00**	**$0.00**	**$14,926.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$15.00	$1,560.00	$0.00	$1,560.00
2	Full Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 2 Subtotals:	**$5,960.00**	**$0.00**	**$5,960.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$68.00	$7,072.00	$0.00	$7,072.00

▶▶▶ ***NELSEN'S JANITORIAL SERVICE***

Vendor ID: TEMP-NELSEN'

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$85.00	$13,260.00	$0.00	$13,260.00
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 3 Subtotals:	**$22,508.00**	**$0.00**	**$22,508.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			156 EA	$40.00	$6,240.00	$0.00	$6,240.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 4 Subtotals:	**$10,640.00**	**$0.00**	**$10,640.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
2	Full Day Tasks		☐	☐			104 EA	$40.00	$4,160.00	$0.00	$4,160.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 5 Subtotals:	**$10,120.00**	**$0.00**	**$10,120.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00

▶▶▶ ***NELSEN'S JANITORIAL SERVICE***

Vendor ID: TEMP-NELSEN'

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 6 Subtotals:	**$6,480.00**	**$0.00**	**$6,480.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$51.00	$5,304.00	$0.00	$5,304.00
2	Full Day Tasks		☐	☐			156 EA	$51.00	$7,956.00	$0.00	$7,956.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 7 Subtotals:	**$14,540.00**	**$0.00**	**$14,540.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 8 Subtotals:	**$6,480.00**	**$0.00**	**$6,480.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00

▶▶▶ ***NELSEN'S JANITORIAL SERVICE***

Vendor ID: TEMP-NELSEN'

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 9 Subtotals:	**$6,480.00**	**$0.00**	**$6,480.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 10 Subtotals:	**$6,480.00**	**$0.00**	**$6,480.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$102.00	$10,608.00	$0.00	$10,608.00
2	Full Day Tasks		☐	☐			156 EA	$136.00	$21,216.00	$0.00	$21,216.00
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 11 Subtotals:	**$34,000.00**	**$0.00**	**$34,000.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$17.00	$850.00	$0.00	$850.00

▶▶▶ ***NELSEN'S JANITORIAL SERVICE***

Vendor ID: TEMP-NELSEN'

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$850.00**	**$0.00**	**$850.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$17.00	$340.00	$0.00	$340.00
								Section 13 Subtotals:	**$340.00**	**$0.00**	**$340.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.10	$870.00	$0.00	$870.00
								Section 14 Subtotals:	**$870.00**	**$0.00**	**$870.00**

Schedule 3 Subtotals:	**$140,674.00**	**$0.00**	**$140,674.00**

Subtotals for NELSEN'S JANITORIAL SERVICE:	**$500,863.00**	**$0.00**	**$500,863.00**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for NELSEN'S JANITORIAL SERVICE:			**$500,863.00**
Final Price (w/ Discount):			**$500,863.00**

▶▶▶ ***NMS MANAGEMENT, INC***

Vendor ID: NMS 05004635

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$23.12	$3,606.72	$0.00	$3,606.72
2	Full Day Tasks		☐	☐			104 EA	$33.15	$3,447.60	$0.00	$3,447.60
3	Weekly Tasks		☐	☐			52 EA	$38.82	$2,018.64	$0.00	$2,018.64
4	Monthly Tasks		☐	☐			12 EA	$24.58	$294.96	$0.00	$294.96
								Section 1 Subtotals:	**$9,367.92**	**$0.00**	**$9,367.92**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$59.54	$6,192.16	$0.00	$6,192.16
2	Full Day Tasks		☐	☐			156 EA	$84.91	$13,245.96	$0.00	$13,245.96
3	Weekly Tasks		☐	☐			52 EA	$99.45	$5,171.40	$0.00	$5,171.40
4	Monthly Tasks		☐	☐			12 EA	$60.49	$725.88	$0.00	$725.88
								Section 2 Subtotals:	**$25,335.40**	**$0.00**	**$25,335.40**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$59.32	$6,169.28	$0.00	$6,169.28
2	Full Day Tasks		☐	☐			156 EA	$84.62	$13,200.72	$0.00	$13,200.72
3	Weekly Tasks		☐	☐			52 EA	$99.01	$5,148.52	$0.00	$5,148.52
4	Monthly Tasks		☐	☐			12 EA	$60.49	$725.88	$0.00	$725.88
								Section 3 Subtotals:	**$25,244.40**	**$0.00**	**$25,244.40**

▶▶▶ ***NMS MANAGEMENT, INC***

Vendor ID: NMS 05004635

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.29	$2,110.16	$0.00	$2,110.16
2	Full Day Tasks		☐	☐			156 EA	$28.79	$4,491.24	$0.00	$4,491.24
3	Weekly Tasks		☐	☐			52 EA	$33.59	$1,746.68	$0.00	$1,746.68
4	Monthly Tasks		☐	☐			12 EA	$20.80	$249.60	$0.00	$249.60
								Section 4 Subtotals:	**$8,597.68**	**$0.00**	**$8,597.68**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$113.41	$5,897.32	$0.00	$5,897.32
2	Full Day Tasks		☐	☐			250 EA	$162.03	$40,507.50	$0.00	$40,507.50
3	Weekly Tasks		☐	☐			52 EA	$189.30	$9,843.60	$0.00	$9,843.60
4	Monthly Tasks		☐	☐			12 EA	$113.41	$1,360.92	$0.00	$1,360.92
								Section 5 Subtotals:	**$57,609.34**	**$0.00**	**$57,609.34**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$131.46	$32,865.00	$0.00	$32,865.00
2	Weekly Tasks		☐	☐			52 EA	$153.53	$7,983.56	$0.00	$7,983.56
3	Monthly Tasks		☐	☐			12 EA	$92.62	$1,111.44	$0.00	$1,111.44
								Section 6 Subtotals:	**$41,960.00**	**$0.00**	**$41,960.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$23.34	$2,427.36	$0.00	$2,427.36

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$33.30	$5,194.80	$0.00	$5,194.80
3	Weekly Tasks		☐	☐			52 EA	$39.26	$2,041.52	$0.00	$2,041.52
4	Monthly Tasks		☐	☐			12 EA	$24.58	$294.96	$0.00	$294.96
								Section 7 Subtotals:	**$9,958.64**	**$0.00**	**$9,958.64**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$73.06	$7,598.24	$0.00	$7,598.24
2	Full Day Tasks		☐	☐			156 EA	$104.39	$16,284.84	$0.00	$16,284.84
3	Weekly Tasks		☐	☐			52 EA	$121.69	$6,327.88	$0.00	$6,327.88
4	Monthly Tasks		☐	☐			12 EA	$73.72	$884.64	$0.00	$884.64
								Section 8 Subtotals:	**$31,095.60**	**$0.00**	**$31,095.60**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$104.25	$10,842.00	$0.00	$10,842.00
2	Full Day Tasks		☐	☐			156 EA	$148.73	$23,201.88	$0.00	$23,201.88
3	Weekly Tasks		☐	☐			52 EA	$173.60	$9,027.20	$0.00	$9,027.20
4	Monthly Tasks		☐	☐			12 EA	$105.85	$1,270.20	$0.00	$1,270.20
								Section 9 Subtotals:	**$44,341.28**	**$0.00**	**$44,341.28**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$133.82	$33,455.00	$0.00	$33,455.00

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$156.15	$8,119.80	$0.00	$8,119.80
3	Monthly Tasks		☐	☐			12 EA	$94.51	$1,134.12	$0.00	$1,134.12
								Section 10 Subtotals:	**$42,708.92**	**$0.00**	**$42,708.92**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$140.62	$35,155.00	$0.00	$35,155.00
2	Weekly Tasks		☐	☐			52 EA	$164.44	$8,550.88	$0.00	$8,550.88
3	Monthly Tasks		☐	☐			12 EA	$100.18	$1,202.16	$0.00	$1,202.16
								Section 11 Subtotals:	**$44,908.04**	**$0.00**	**$44,908.04**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$45.37	$4,718.48	$0.00	$4,718.48
2	Full Day Tasks		☐	☐			156 EA	$64.85	$10,116.60	$0.00	$10,116.60
3	Weekly Tasks		☐	☐			52 EA	$75.90	$3,946.80	$0.00	$3,946.80
4	Monthly Tasks		☐	☐			12 EA	$45.37	$544.44	$0.00	$544.44
								Section 12 Subtotals:	**$19,326.32**	**$0.00**	**$19,326.32**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$22.68	$1,134.00	$0.00	$1,134.00
								Section 13 Subtotals:	**$1,134.00**	**$0.00**	**$1,134.00**

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$22.68	$453.60	$0.00	$453.60
								Section 14 Subtotals:	**$453.60**	**$0.00**	**$453.60**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.25	$5,250.00	$0.00	$5,250.00
								Section 15 Subtotals:	**$5,250.00**	**$0.00**	**$5,250.00**

Schedule 1 Subtotals: $367,291.14 $0.00 $367,291.14

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$31.41	$3,266.64	$0.00	$3,266.64
2	Full Day Tasks		☐	☐			156 EA	$44.78	$6,985.68	$0.00	$6,985.68
3	Weekly Tasks		☐	☐			52 EA	$52.34	$2,721.68	$0.00	$2,721.68
4	Monthly Tasks		☐	☐			12 EA	$32.14	$385.68	$0.00	$385.68
								Section 1 Subtotals:	**$13,359.68**	**$0.00**	**$13,359.68**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$69.14	$7,190.56	$0.00	$7,190.56
2	Full Day Tasks		☐	☐			156 EA	$98.72	$15,400.32	$0.00	$15,400.32
3	Weekly Tasks		☐	☐			52 EA	$115.15	$5,987.80	$0.00	$5,987.80

▶▶▶ ***NMS MANAGEMENT, INC***

Vendor ID: NMS 05004635

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$69.94	$839.28	$0.00	$839.28
								Section 2 Subtotals:	**$29,417.96**	**$0.00**	**$29,417.96**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$64.87	$16,217.50	$0.00	$16,217.50
2	Weekly Tasks		☐	☐			52 EA	$75.90	$3,946.80	$0.00	$3,946.80
3	Monthly Tasks		☐	☐			12 EA	$45.37	$544.44	$0.00	$544.44
								Section 3 Subtotals:	**$20,708.74**	**$0.00**	**$20,708.74**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$17.67	$1,837.68	$0.00	$1,837.68
2	Full Day Tasks		☐	☐			156 EA	$25.01	$3,901.56	$0.00	$3,901.56
3	Weekly Tasks		☐	☐			52 EA	$29.23	$1,519.96	$0.00	$1,519.96
4	Monthly Tasks		☐	☐			12 EA	$18.91	$226.92	$0.00	$226.92
								Section 4 Subtotals:	**$7,486.12**	**$0.00**	**$7,486.12**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$130.64	$32,660.00	$0.00	$32,660.00
2	Weekly Tasks		☐	☐			52 EA	$149.61	$7,779.72	$0.00	$7,779.72
3	Monthly Tasks		☐	☐			12 EA	$90.73	$1,088.76	$0.00	$1,088.76
								Section 5 Subtotals:	**$41,528.48**	**$0.00**	**$41,528.48**

▶▶▶ ***NMS MANAGEMENT, INC***

Vendor ID: NMS 05004635

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.94	$2,177.76	$0.00	$2,177.76
2	Full Day Tasks		☐	☐			156 EA	$29.81	$4,650.36	$0.00	$4,650.36
3	Weekly Tasks		☐	☐			52 EA	$34.90	$1,814.80	$0.00	$1,814.80
4	Monthly Tasks		☐	☐			12 EA	$20.80	$249.60	$0.00	$249.60
								Section 6 Subtotals:	**$8,892.52**	**$0.00**	**$8,892.52**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$56.71	$8,846.76	$0.00	$8,846.76
2	Full Day Tasks		☐	☐			104 EA	$80.91	$8,414.64	$0.00	$8,414.64
3	Weekly Tasks		☐	☐			52 EA	$94.65	$4,921.80	$0.00	$4,921.80
4	Monthly Tasks		☐	☐			12 EA	$56.71	$680.52	$0.00	$680.52
								Section 7 Subtotals:	**$22,863.72**	**$0.00**	**$22,863.72**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$113.95	$23,701.60	$0.00	$23,701.60
2	Full Day Tasks		☐	☐			104 EA	$162.91	$16,942.64	$0.00	$16,942.64
3	Weekly Tasks		☐	☐			52 EA	$190.17	$9,888.84	$0.00	$9,888.84
4	Monthly Tasks		☐	☐			12 EA	$115.30	$1,383.60	$0.00	$1,383.60
								Section 8 Subtotals:	**$51,916.68**	**$0.00**	**$51,916.68**

▶▶▶ ***NMS MANAGEMENT, INC***

Vendor ID: NMS 05004635

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$37.22	$5,806.32	$0.00	$5,806.32
2	Full Day Tasks		☐	☐			104 EA	$53.22	$5,534.88	$0.00	$5,534.88
3	Weekly Tasks		☐	☐			52 EA	$62.38	$3,243.76	$0.00	$3,243.76
4	Monthly Tasks		☐	☐			12 EA	$37.81	$453.72	$0.00	$453.72
								Section 9 Subtotals:	**$15,038.68**	**$0.00**	**$15,038.68**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$22.25	$2,314.00	$0.00	$2,314.00
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$31.63	$3,289.52	$0.00	$3,289.52
3	Weekly Tasks		☐	☐			52 EA	$37.08	$1,928.16	$0.00	$1,928.16
4	Monthly Tasks		☐	☐			12 EA	$22.69	$272.28	$0.00	$272.28
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$1,330.72	$15,968.64	$0.00	$15,968.64
								Section 10 Subtotals:	**$23,772.60**	**$0.00**	**$23,772.60**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$70.95	$11,068.20	$0.00	$11,068.20
2	Full Day Tasks		☐	☐			156 EA	$101.34	$15,809.04	$0.00	$15,809.04
3	Weekly Tasks		☐	☐			52 EA	$118.20	$6,146.40	$0.00	$6,146.40
4	Monthly Tasks		☐	☐			12 EA	$71.83	$861.96	$0.00	$861.96
								Section 11 Subtotals:	**$33,885.60**	**$0.00**	**$33,885.60**

▶▶▶ ***NMS MANAGEMENT, INC***

Vendor ID: NMS 05004635

Days ARO: N/A
Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30
Disc Pct. (%): 0.00

Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$39.84	$6,215.04	$0.00	$6,215.04
2	Full Day Tasks		☐	☐			104 EA	$56.92	$5,919.68	$0.00	$5,919.68
3	Weekly Tasks		☐	☐			52 EA	$66.30	$3,447.60	$0.00	$3,447.60
4	Monthly Tasks		☐	☐			12 EA	$41.59	$499.08	$0.00	$499.08
								Section 12 Subtotals:	**$16,081.40**	**$0.00**	**$16,081.40**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$17.02	$1,770.08	$0.00	$1,770.08
2	Full Day Tasks		☐	☐			156 EA	$24.43	$3,811.08	$0.00	$3,811.08
3	Weekly Tasks		☐	☐			52 EA	$28.36	$1,474.72	$0.00	$1,474.72
4	Monthly Tasks		☐	☐			12 EA	$17.02	$204.24	$0.00	$204.24
								Section 13 Subtotals:	**$7,260.12**	**$0.00**	**$7,260.12**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$22.68	$1,134.00	$0.00	$1,134.00
								Section 14 Subtotals:	**$1,134.00**	**$0.00**	**$1,134.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$22.68	$453.60	$0.00	$453.60
								Section 15 Subtotals:	**$453.60**	**$0.00**	**$453.60**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.25	$2,750.00	$0.00	$2,750.00
								Section 16 Subtotals:	**$2,750.00**	**$0.00**	**$2,750.00**
								Schedule 2 Subtotals:	**$296,549.90**	**$0.00**	**$296,549.90**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$96.26	$24,065.00	$0.00	$24,065.00
2	Weekly Tasks		☐	☐			52 EA	$112.53	$5,851.56	$0.00	$5,851.56
3	Monthly Tasks		☐	☐			12 EA	$68.05	$816.60	$0.00	$816.60
								Section 1 Subtotals:	**$30,733.16**	**$0.00**	**$30,733.16**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$10.69	$1,111.76	$0.00	$1,111.76
2	Full Day Tasks		☐	☐			156 EA	$15.13	$2,360.28	$0.00	$2,360.28
3	Weekly Tasks		☐	☐			52 EA	$17.89	$930.28	$0.00	$930.28
4	Monthly Tasks		☐	☐			12 EA	$11.35	$136.20	$0.00	$136.20
								Section 2 Subtotals:	**$4,538.52**	**$0.00**	**$4,538.52**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$113.41	$11,794.64	$0.00	$11,794.64

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$162.11	$25,289.16	$0.00	$25,289.16
3	Weekly Tasks		☐	☐			52 EA	$189.30	$9,843.60	$0.00	$9,843.60
4	Monthly Tasks		☐	☐			12 EA	$113.41	$1,360.92	$0.00	$1,360.92
								Section 3 Subtotals:	**$48,288.32**	**$0.00**	**$48,288.32**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$36.42	$3,787.68	$0.00	$3,787.68
2	Full Day Tasks		☐	☐			156 EA	$51.91	$8,097.96	$0.00	$8,097.96
3	Weekly Tasks		☐	☐			52 EA	$60.63	$3,152.76	$0.00	$3,152.76
4	Monthly Tasks		☐	☐			12 EA	$37.81	$453.72	$0.00	$453.72
								Section 4 Subtotals:	**$15,492.12**	**$0.00**	**$15,492.12**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$36.35	$5,670.60	$0.00	$5,670.60
2	Full Day Tasks		☐	☐			104 EA	$51.91	$5,398.64	$0.00	$5,398.64
3	Weekly Tasks		☐	☐			52 EA	$60.63	$3,152.76	$0.00	$3,152.76
4	Monthly Tasks		☐	☐			12 EA	$37.81	$453.72	$0.00	$453.72
								Section 5 Subtotals:	**$14,675.72**	**$0.00**	**$14,675.72**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$23.78	$2,473.12	$0.00	$2,473.12

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$33.73	$5,261.88	$0.00	$5,261.88
3	Weekly Tasks		☐	☐			52 EA	$39.70	$2,064.40	$0.00	$2,064.40
4	Monthly Tasks		☐	☐			12 EA	$24.58	$294.96	$0.00	$294.96
								Section 6 Subtotals:	**$10,094.36**	**$0.00**	**$10,094.36**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$68.05	$7,077.20	$0.00	$7,077.20
2	Full Day Tasks		☐	☐			156 EA	$97.27	$15,174.12	$0.00	$15,174.12
3	Weekly Tasks		☐	☐			52 EA	$113.41	$5,897.32	$0.00	$5,897.32
4	Monthly Tasks		☐	☐			12 EA	$68.05	$816.60	$0.00	$816.60
								Section 7 Subtotals:	**$28,965.24**	**$0.00**	**$28,965.24**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$17.67	$1,837.68	$0.00	$1,837.68
2	Full Day Tasks		☐	☐			156 EA	$25.16	$3,924.96	$0.00	$3,924.96
3	Weekly Tasks		☐	☐			52 EA	$29.66	$1,542.32	$0.00	$1,542.32
4	Monthly Tasks		☐	☐			12 EA	$18.91	$226.92	$0.00	$226.92
								Section 8 Subtotals:	**$7,531.88**	**$0.00**	**$7,531.88**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$18.61	$2,903.16	$0.00	$2,903.16

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$26.61	$2,767.44	$0.00	$2,767.44
3	Weekly Tasks		☐	☐			52 EA	$30.97	$1,610.44	$0.00	$1,610.44
4	Monthly Tasks		☐	☐			12 EA	$18.91	$226.92	$0.00	$226.92
								Section 9 Subtotals:	**$7,507.96**	**$0.00**	**$7,507.96**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$18.61	$2,903.16	$0.00	$2,903.16
2	Full Day Tasks		☐	☐			104 EA	$26.61	$2,767.44	$0.00	$2,767.44
3	Weekly Tasks		☐	☐			52 EA	$31.41	$1,633.32	$0.00	$1,633.32
4	Monthly Tasks		☐	☐			12 EA	$18.91	$226.92	$0.00	$226.92
								Section 10 Subtotals:	**$7,530.84**	**$0.00**	**$7,530.84**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$118.20	$12,292.80	$0.00	$12,292.80
2	Full Day Tasks		☐	☐			156 EA	$168.80	$26,332.80	$0.00	$26,332.80
3	Weekly Tasks		☐	☐			52 EA	$197.15	$10,251.80	$0.00	$10,251.80
4	Monthly Tasks		☐	☐			12 EA	$119.08	$1,428.96	$0.00	$1,428.96
								Section 11 Subtotals:	**$50,306.36**	**$0.00**	**$50,306.36**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$22.68	$1,134.00	$0.00	$1,134.00

▶▶▶ ***NMS MANAGEMENT, INC***

Vendor ID: NMS 05004635

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$1,134.00**	**$0.00**	**$1,134.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$22.68	$453.60	$0.00	$453.60
								Section 13 Subtotals:	**$453.60**	**$0.00**	**$453.60**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.025	$217.50	$0.00	$217.50
								Section 14 Subtotals:	**$217.50**	**$0.00**	**$217.50**

Schedule 3 Subtotals:	**$227,469.58**	**$0.00**	**$227,469.58**

Subtotals for NMS MANAGEMENT, INC:	**$891,310.62**	**$0.00**	**$891,310.62**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for NMS MANAGEMENT, INC:			**$891,310.62**
Final Price (w/ Discount):			**$891,310.62**

▶▶▶ ***PRIZM JANITORIAL SERVICES***

Vendor ID: TEMP-PRIZM J

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 2.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$12.56	$1,959.36	$0.00	$1,959.36
2	Full Day Tasks		☐	☐			104 EA	$25.01	$2,601.04	$0.00	$2,601.04
3	Weekly Tasks		☐	☐			52 EA	$22.75	$1,183.00	$0.00	$1,183.00
4	Monthly Tasks		☐	☐			12 EA	$25.09	$301.08	$0.00	$301.08
								Section 1 Subtotals:	**$6,044.48**	**$0.00**	**$6,044.48**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$34.19	$3,555.76	$0.00	$3,555.76
2	Full Day Tasks		☐	☐			156 EA	$64.52	$10,065.12	$0.00	$10,065.12
3	Weekly Tasks		☐	☐			52 EA	$58.74	$3,054.48	$0.00	$3,054.48
4	Monthly Tasks		☐	☐			12 EA	$63.47	$761.64	$0.00	$761.64
								Section 2 Subtotals:	**$17,437.00**	**$0.00**	**$17,437.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$32.07	$3,335.28	$0.00	$3,335.28
2	Full Day Tasks		☐	☐			156 EA	$64.06	$9,993.36	$0.00	$9,993.36
3	Weekly Tasks		☐	☐			52 EA	$58.58	$3,046.16	$0.00	$3,046.16
4	Monthly Tasks		☐	☐			12 EA	$63.30	$759.60	$0.00	$759.60
								Section 3 Subtotals:	**$17,134.40**	**$0.00**	**$17,134.40**

▶▶▶ ***PRIZM JANITORIAL SERVICES***

Vendor ID: TEMP-PRIZM J

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 20 | **Disc Pct. (%):** 2.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$10.98	$1,141.92	$0.00	$1,141.92
2	Full Day Tasks		☐	☐			156 EA	$21.79	$3,399.24	$0.00	$3,399.24
3	Weekly Tasks		☐	☐			52 EA	$19.93	$1,036.36	$0.00	$1,036.36
4	Monthly Tasks		☐	☐			12 EA	$21.49	$257.88	$0.00	$257.88
								Section 4 Subtotals:	**$5,835.40**	**$0.00**	**$5,835.40**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$61.66	$3,206.32	$0.00	$3,206.32
2	Full Day Tasks		☐	☐			250 EA	$122.89	$30,722.50	$0.00	$30,722.50
3	Weekly Tasks		☐	☐			52 EA	$112.34	$5,841.68	$0.00	$5,841.68
4	Monthly Tasks		☐	☐			12 EA	$121.14	$1,453.68	$0.00	$1,453.68
								Section 5 Subtotals:	**$41,224.18**	**$0.00**	**$41,224.18**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$99.73	$24,932.50	$0.00	$24,932.50
2	Weekly Tasks		☐	☐			52 EA	$91.10	$4,737.20	$0.00	$4,737.20
3	Monthly Tasks		☐	☐			12 EA	$98.10	$1,177.20	$0.00	$1,177.20
								Section 6 Subtotals:	**$30,846.90**	**$0.00**	**$30,846.90**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.60	$1,310.40	$0.00	$1,310.40

▶▶▶ ***PRIZM JANITORIAL SERVICES***

Vendor ID: TEMP-PRIZM J

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 20 | **Disc Pct. (%):** 2.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$25.19	$3,929.64	$0.00	$3,929.64
3	Weekly Tasks		☐	☐			52 EA	$23.08	$1,200.16	$0.00	$1,200.16
4	Monthly Tasks		☐	☐			12 EA	$24.90	$298.80	$0.00	$298.80
								Section 7 Subtotals:	**$6,739.00**	**$0.00**	**$6,739.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$36.87	$3,834.48	$0.00	$3,834.48
2	Full Day Tasks		☐	☐			156 EA	$79.21	$12,356.76	$0.00	$12,356.76
3	Weekly Tasks		☐	☐			52 EA	$72.26	$3,757.52	$0.00	$3,757.52
4	Monthly Tasks		☐	☐			12 EA	$77.99	$935.88	$0.00	$935.88
								Section 8 Subtotals:	**$20,884.64**	**$0.00**	**$20,884.64**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$56.57	$5,883.28	$0.00	$5,883.28
2	Full Day Tasks		☐	☐			156 EA	$112.81	$17,598.36	$0.00	$17,598.36
3	Weekly Tasks		☐	☐			52 EA	$103.03	$5,357.56	$0.00	$5,357.56
4	Monthly Tasks		☐	☐			12 EA	$111.15	$1,333.80	$0.00	$1,333.80
								Section 9 Subtotals:	**$30,173.00**	**$0.00**	**$30,173.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$101.53	$25,382.50	$0.00	$25,382.50

▶▶▶ ***PRIZM JANITORIAL SERVICES***

Vendor ID: TEMP-PRIZM J

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 2.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$92.77	$4,824.04	$0.00	$4,824.04
3	Monthly Tasks		☐	☐			12 EA	$100.05	$1,200.60	$0.00	$1,200.60
								Section 10 Subtotals:	**$31,407.14**	**$0.00**	**$31,407.14**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$106.69	$26,672.50	$0.00	$26,672.50
2	Weekly Tasks		☐	☐			52 EA	$97.51	$5,070.52	$0.00	$5,070.52
3	Monthly Tasks		☐	☐			12 EA	$105.01	$1,260.12	$0.00	$1,260.12
								Section 11 Subtotals:	**$33,003.14**	**$0.00**	**$33,003.14**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$24.63	$2,561.52	$0.00	$2,561.52
2	Full Day Tasks		☐	☐			156 EA	$49.25	$7,683.00	$0.00	$7,683.00
3	Weekly Tasks		☐	☐			52 EA	$44.91	$2,335.32	$0.00	$2,335.32
4	Monthly Tasks		☐	☐			12 EA	$48.56	$582.72	$0.00	$582.72
								Section 12 Subtotals:	**$13,162.56**	**$0.00**	**$13,162.56**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$19.92	$996.00	$0.00	$996.00
								Section 13 Subtotals:	**$996.00**	**$0.00**	**$996.00**

▶▶▶ ***PRIZM JANITORIAL SERVICES***

Vendor ID: TEMP-PRIZM J

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 20 | **Disc Pct. (%):** 2.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$19.92	$398.40	$0.00	$398.40
								Section 14 Subtotals:	**$398.40**	**$0.00**	**$398.40**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.043	$903.00	$0.00	$903.00
								Section 15 Subtotals:	**$903.00**	**$0.00**	**$903.00**

Schedule 1 Subtotals: **$256,189.24** | **$0.00** | **$256,189.24**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$16.96	$1,763.84	$0.00	$1,763.84
2	Full Day Tasks		☐	☐			156 EA	$33.92	$5,291.52	$0.00	$5,291.52
3	Weekly Tasks		☐	☐			52 EA	$30.97	$1,610.44	$0.00	$1,610.44
4	Monthly Tasks		☐	☐			12 EA	$33.33	$399.96	$0.00	$399.96
								Section 1 Subtotals:	**$9,065.76**	**$0.00**	**$9,065.76**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$37.42	$3,891.68	$0.00	$3,891.68
2	Full Day Tasks		☐	☐			156 EA	$74.84	$11,675.04	$0.00	$11,675.04
3	Weekly Tasks		☐	☐			52 EA	$68.41	$3,557.32	$0.00	$3,557.32

▶▶▶ ***PRIZM JANITORIAL SERVICES***

Vendor ID: TEMP-PRIZM J

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 2.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$73.58	$882.96	$0.00	$882.96
								Section 2 Subtotals:	**$20,007.00**	**$0.00**	**$20,007.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$49.13	$12,282.50	$0.00	$12,282.50
2	Weekly Tasks		☐	☐			52 EA	$44.91	$2,335.32	$0.00	$2,335.32
3	Monthly Tasks		☐	☐			12 EA	$48.40	$580.80	$0.00	$580.80
								Section 3 Subtotals:	**$15,198.62**	**$0.00**	**$15,198.62**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$9.51	$989.04	$0.00	$989.04
2	Full Day Tasks		☐	☐			156 EA	$18.90	$2,948.40	$0.00	$2,948.40
3	Weekly Tasks		☐	☐			52 EA	$17.24	$896.48	$0.00	$896.48
4	Monthly Tasks		☐	☐			12 EA	$18.64	$223.68	$0.00	$223.68
								Section 4 Subtotals:	**$5,057.60**	**$0.00**	**$5,057.60**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$97.08	$24,270.00	$0.00	$24,270.00
2	Weekly Tasks		☐	☐			52 EA	$88.76	$4,615.52	$0.00	$4,615.52
3	Monthly Tasks		☐	☐			12 EA	$95.78	$1,149.36	$0.00	$1,149.36
								Section 5 Subtotals:	**$30,034.88**	**$0.00**	**$30,034.88**

▶▶▶ ***PRIZM JANITORIAL SERVICES***

Vendor ID: TEMP-PRIZM J

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 2.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$11.17	$1,161.68	$0.00	$1,161.68
2	Full Day Tasks		☐	☐			156 EA	$22.49	$3,508.44	$0.00	$3,508.44
3	Weekly Tasks		☐	☐			52 EA	$20.58	$1,070.16	$0.00	$1,070.16
4	Monthly Tasks		☐	☐			12 EA	$22.13	$265.56	$0.00	$265.56
								Section 6 Subtotals:	**$6,005.84**	**$0.00**	**$6,005.84**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$30.72	$4,792.32	$0.00	$4,792.32
2	Full Day Tasks		☐	☐			104 EA	$61.47	$6,392.88	$0.00	$6,392.88
3	Weekly Tasks		☐	☐			52 EA	$56.09	$2,916.68	$0.00	$2,916.68
4	Monthly Tasks		☐	☐			12 EA	$60.50	$726.00	$0.00	$726.00
								Section 7 Subtotals:	**$14,827.88**	**$0.00**	**$14,827.88**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$61.76	$12,846.08	$0.00	$12,846.08
2	Full Day Tasks		☐	☐			104 EA	$123.52	$12,846.08	$0.00	$12,846.08
3	Weekly Tasks		☐	☐			52 EA	$112.84	$5,867.68	$0.00	$5,867.68
4	Monthly Tasks		☐	☐			12 EA	$121.66	$1,459.92	$0.00	$1,459.92
								Section 8 Subtotals:	**$33,019.76**	**$0.00**	**$33,019.76**

▶▶▶ ***PRIZM JANITORIAL SERVICES***

Vendor ID: TEMP-PRIZM J

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 20 | **Disc Pct. (%):** 2.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.12	$3,138.72	$0.00	$3,138.72
2	Full Day Tasks		☐	☐			104 EA	$40.34	$4,195.36	$0.00	$4,195.36
3	Weekly Tasks		☐	☐			52 EA	$36.87	$1,917.24	$0.00	$1,917.24
4	Monthly Tasks		☐	☐			12 EA	$39.97	$479.64	$0.00	$479.64
								Section 9 Subtotals:	**$9,730.96**	**$0.00**	**$9,730.96**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$12.03	$1,251.12	$0.00	$1,251.12
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$24.05	$2,501.20	$0.00	$2,501.20
3	Weekly Tasks		☐	☐			52 EA	$21.81	$1,134.12	$0.00	$1,134.12
4	Monthly Tasks		☐	☐			12 EA	$23.65	$283.80	$0.00	$283.80
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$66.87	$802.44	$0.00	$802.44
								Section 10 Subtotals:	**$5,972.68**	**$0.00**	**$5,972.68**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$38.48	$6,002.88	$0.00	$6,002.88
2	Full Day Tasks		☐	☐			156 EA	$76.83	$11,985.48	$0.00	$11,985.48
3	Weekly Tasks		☐	☐			52 EA	$70.21	$3,650.92	$0.00	$3,650.92
4	Monthly Tasks		☐	☐			12 EA	$75.65	$907.80	$0.00	$907.80
								Section 11 Subtotals:	**$22,547.08**	**$0.00**	**$22,547.08**

▶▶▶ ***PRIZM JANITORIAL SERVICES***

Vendor ID: TEMP-PRIZM J

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 2.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$21.51	$3,355.56	$0.00	$3,355.56
2	Full Day Tasks		☐	☐			104 EA	$43.02	$4,474.08	$0.00	$4,474.08
3	Weekly Tasks		☐	☐			52 EA	$39.41	$2,049.32	$0.00	$2,049.32
4	Monthly Tasks		☐	☐			12 EA	$42.50	$510.00	$0.00	$510.00
								Section 12 Subtotals:	**$10,388.96**	**$0.00**	**$10,388.96**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$9.23	$959.92	$0.00	$959.92
2	Full Day Tasks		☐	☐			156 EA	$18.48	$2,882.88	$0.00	$2,882.88
3	Weekly Tasks		☐	☐			52 EA	$16.82	$874.64	$0.00	$874.64
4	Monthly Tasks		☐	☐			12 EA	$18.14	$217.68	$0.00	$217.68
								Section 13 Subtotals:	**$4,935.12**	**$0.00**	**$4,935.12**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$19.92	$996.00	$0.00	$996.00
								Section 14 Subtotals:	**$996.00**	**$0.00**	**$996.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$19.92	$398.40	$0.00	$398.40
								Section 15 Subtotals:	**$398.40**	**$0.00**	**$398.40**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.043	$473.00	$0.00	$473.00
								Section 16 Subtotals:	**$473.00**	**$0.00**	**$473.00**
								Schedule 2 Subtotals:	**$188,659.54**	**$0.00**	**$188,659.54**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$74.83	$18,707.50	$0.00	$18,707.50
2	Weekly Tasks		☐	☐			52 EA	$68.31	$3,552.12	$0.00	$3,552.12
3	Monthly Tasks		☐	☐			12 EA	$73.64	$883.68	$0.00	$883.68
								Section 1 Subtotals:	**$23,143.30**	**$0.00**	**$23,143.30**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$5.93	$616.72	$0.00	$616.72
2	Full Day Tasks		☐	☐			156 EA	$11.46	$1,787.76	$0.00	$1,787.76
3	Weekly Tasks		☐	☐			52 EA	$10.70	$556.40	$0.00	$556.40
4	Monthly Tasks		☐	☐			12 EA	$11.46	$137.52	$0.00	$137.52
								Section 2 Subtotals:	**$3,098.40**	**$0.00**	**$3,098.40**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$62.97	$6,548.88	$0.00	$6,548.88

▶▶▶ ***PRIZM JANITORIAL SERVICES***

Vendor ID: TEMP-PRIZM J

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 2.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$125.94	$19,646.64	$0.00	$19,646.64
3	Weekly Tasks		☐	☐			52 EA	$115.08	$5,984.16	$0.00	$5,984.16
4	Monthly Tasks		☐	☐			12 EA	$124.10	$1,489.20	$0.00	$1,489.20
								Section 3 Subtotals:	**$33,668.88**	**$0.00**	**$33,668.88**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.21	$2,101.84	$0.00	$2,101.84
2	Full Day Tasks		☐	☐			156 EA	$40.20	$6,271.20	$0.00	$6,271.20
3	Weekly Tasks		☐	☐			52 EA	$36.79	$1,913.08	$0.00	$1,913.08
4	Monthly Tasks		☐	☐			12 EA	$39.75	$477.00	$0.00	$477.00
								Section 4 Subtotals:	**$10,763.12**	**$0.00**	**$10,763.12**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.21	$3,152.76	$0.00	$3,152.76
2	Full Day Tasks		☐	☐			104 EA	$40.25	$4,186.00	$0.00	$4,186.00
3	Weekly Tasks		☐	☐			52 EA	$36.79	$1,913.08	$0.00	$1,913.08
4	Monthly Tasks		☐	☐			12 EA	$39.75	$477.00	$0.00	$477.00
								Section 5 Subtotals:	**$9,728.84**	**$0.00**	**$9,728.84**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$13.14	$1,366.56	$0.00	$1,366.56

▶▶▶ ***PRIZM JANITORIAL SERVICES***

Vendor ID: TEMP-PRIZM J

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 2.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$26.14	$4,077.84	$0.00	$4,077.84
3	Weekly Tasks		☐	☐			52 EA	$23.92	$1,243.84	$0.00	$1,243.84
4	Monthly Tasks		☐	☐			12 EA	$25.79	$309.48	$0.00	$309.48
								Section 6 Subtotals:	**$6,997.72**	**$0.00**	**$6,997.72**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$37.71	$3,921.84	$0.00	$3,921.84
2	Full Day Tasks		☐	☐			156 EA	$75.62	$11,796.72	$0.00	$11,796.72
3	Weekly Tasks		☐	☐			52 EA	$68.94	$3,584.88	$0.00	$3,584.88
4	Monthly Tasks		☐	☐			12 EA	$74.35	$892.20	$0.00	$892.20
								Section 7 Subtotals:	**$20,195.64**	**$0.00**	**$20,195.64**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$9.75	$1,014.00	$0.00	$1,014.00
2	Full Day Tasks		☐	☐			156 EA	$19.49	$3,040.44	$0.00	$3,040.44
3	Weekly Tasks		☐	☐			52 EA	$17.77	$924.04	$0.00	$924.04
4	Monthly Tasks		☐	☐			12 EA	$19.16	$229.92	$0.00	$229.92
								Section 8 Subtotals:	**$5,208.40**	**$0.00**	**$5,208.40**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$10.38	$1,619.28	$0.00	$1,619.28

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$20.60	$2,142.40	$0.00	$2,142.40
3	Weekly Tasks		☐	☐			52 EA	$18.81	$978.12	$0.00	$978.12
4	Monthly Tasks		☐	☐			12 EA	$20.42	$245.04	$0.00	$245.04
								Section 9 Subtotals:	**$4,984.84**	**$0.00**	**$4,984.84**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$10.38	$1,619.28	$0.00	$1,619.28
2	Full Day Tasks		☐	☐			104 EA	$20.60	$2,142.40	$0.00	$2,142.40
3	Weekly Tasks		☐	☐			52 EA	$18.85	$980.20	$0.00	$980.20
4	Monthly Tasks		☐	☐			12 EA	$20.47	$245.64	$0.00	$245.64
								Section 10 Subtotals:	**$4,987.52**	**$0.00**	**$4,987.52**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$65.68	$6,830.72	$0.00	$6,830.72
2	Full Day Tasks		☐	☐			156 EA	$131.12	$20,454.72	$0.00	$20,454.72
3	Weekly Tasks		☐	☐			52 EA	$119.77	$6,228.04	$0.00	$6,228.04
4	Monthly Tasks		☐	☐			12 EA	$129.15	$1,549.80	$0.00	$1,549.80
								Section 11 Subtotals:	**$35,063.28**	**$0.00**	**$35,063.28**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.40	$1,020.00	$0.00	$1,020.00

▶▶▶ ***PRIZM JANITORIAL SERVICES***

Vendor ID: TEMP-PRIZM J

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 2.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$1,020.00**	**$0.00**	**$1,020.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.40	$408.00	$0.00	$408.00
								Section 13 Subtotals:	**$408.00**	**$0.00**	**$408.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.044182	$384.38	$0.00	$384.38
								Section 14 Subtotals:	**$384.38**	**$0.00**	**$384.38**

Schedule 3 Subtotals:	**$159,652.32**	**$0.00**	**$159,652.32**
Subtotals for PRIZM JANITORIAL SERVICES:	**$604,501.10**	**$0.00**	**$604,501.10**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for PRIZM JANITORIAL SERVICES:			**$604,501.10**
Final Price (w/ Discount):			**$592,411.08**

▶▶▶ ***QUALITY COAST INC.***

Vendor ID: TEMP-QUALITY

Days ARO: N/A
Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30
Disc Pct. (%): 0.00

Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$16.84	$2,627.04	$0.00	$2,627.04
2	Full Day Tasks		☐	☐			104 EA	$20.21	$2,101.84	$0.00	$2,101.84
3	Weekly Tasks		☐	☐			52 EA	$20.45	$1,063.40	$0.00	$1,063.40
4	Monthly Tasks		☐	☐			12 EA	$14.44	$173.28	$0.00	$173.28
								Section 1 Subtotals:	**$5,965.56**	**$0.00**	**$5,965.56**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$43.34	$4,507.36	$0.00	$4,507.36
2	Full Day Tasks		☐	☐			156 EA	$48.29	$7,533.24	$0.00	$7,533.24
3	Weekly Tasks		☐	☐			52 EA	$52.63	$2,736.76	$0.00	$2,736.76
4	Monthly Tasks		☐	☐			12 EA	$37.15	$445.80	$0.00	$445.80
								Section 2 Subtotals:	**$15,223.16**	**$0.00**	**$15,223.16**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$43.17	$4,489.68	$0.00	$4,489.68
2	Full Day Tasks		☐	☐			156 EA	$62.90	$9,812.40	$0.00	$9,812.40
3	Weekly Tasks		☐	☐			52 EA	$52.42	$2,725.84	$0.00	$2,725.84
4	Monthly Tasks		☐	☐			12 EA	$37.00	$444.00	$0.00	$444.00
								Section 3 Subtotals:	**$17,471.92**	**$0.00**	**$17,471.92**

▶▶▶ ***QUALITY COAST INC.***

Vendor ID: TEMP-QUALITY

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$14.68	$1,526.72	$0.00	$1,526.72
2	Full Day Tasks		☐	☐			156 EA	$21.39	$3,336.84	$0.00	$3,336.84
3	Weekly Tasks		☐	☐			52 EA	$17.82	$926.64	$0.00	$926.64
4	Monthly Tasks		☐	☐			12 EA	$12.58	$150.96	$0.00	$150.96
								Section 4 Subtotals:	**$5,941.16**	**$0.00**	**$5,941.16**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$82.70	$4,300.40	$0.00	$4,300.40
2	Full Day Tasks		☐	☐			250 EA	$120.50	$30,125.00	$0.00	$30,125.00
3	Weekly Tasks		☐	☐			52 EA	$100.42	$5,221.84	$0.00	$5,221.84
4	Monthly Tasks		☐	☐			12 EA	$70.89	$850.68	$0.00	$850.68
								Section 5 Subtotals:	**$40,497.92**	**$0.00**	**$40,497.92**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$97.74	$24,435.00	$0.00	$24,435.00
2	Weekly Tasks		☐	☐			52 EA	$81.45	$4,235.40	$0.00	$4,235.40
3	Monthly Tasks		☐	☐			12 EA	$57.50	$690.00	$0.00	$690.00
								Section 6 Subtotals:	**$29,360.40**	**$0.00**	**$29,360.40**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$16.99	$1,766.96	$0.00	$1,766.96

▶▶▶ ***QUALITY COAST INC.***

Vendor ID: TEMP-QUALITY

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$24.76	$3,862.56	$0.00	$3,862.56
3	Weekly Tasks		☐	☐			52 EA	$20.63	$1,072.76	$0.00	$1,072.76
4	Monthly Tasks		☐	☐			12 EA	$14.56	$174.72	$0.00	$174.72
								Section 7 Subtotals:	**$6,877.00**	**$0.00**	**$6,877.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$53.22	$5,534.88	$0.00	$5,534.88
2	Full Day Tasks		☐	☐			156 EA	$77.55	$12,097.80	$0.00	$12,097.80
3	Weekly Tasks		☐	☐			52 EA	$64.62	$3,360.24	$0.00	$3,360.24
4	Monthly Tasks		☐	☐			12 EA	$45.62	$547.44	$0.00	$547.44
								Section 8 Subtotals:	**$21,540.36**	**$0.00**	**$21,540.36**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$75.92	$7,895.68	$0.00	$7,895.68
2	Full Day Tasks		☐	☐			156 EA	$110.62	$17,256.72	$0.00	$17,256.72
3	Weekly Tasks		☐	☐			52 EA	$92.19	$4,793.88	$0.00	$4,793.88
4	Monthly Tasks		☐	☐			12 EA	$65.07	$780.84	$0.00	$780.84
								Section 9 Subtotals:	**$30,727.12**	**$0.00**	**$30,727.12**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$99.54	$24,885.00	$0.00	$24,885.00

▶▶▶ ***QUALITY COAST INC.***

Vendor ID: TEMP-QUALITY

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$82.95	$4,313.40	$0.00	$4,313.40
3	Monthly Tasks		☐	☐			12 EA	$58.55	$702.60	$0.00	$702.60
								Section 10 Subtotals:	**$29,901.00**	**$0.00**	**$29,901.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$104.60	$26,150.00	$0.00	$26,150.00
2	Weekly Tasks		☐	☐			52 EA	$87.17	$4,532.84	$0.00	$4,532.84
3	Monthly Tasks		☐	☐			12 EA	$61.53	$738.36	$0.00	$738.36
								Section 11 Subtotals:	**$31,421.20**	**$0.00**	**$31,421.20**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$33.08	$3,440.32	$0.00	$3,440.32
2	Full Day Tasks		☐	☐			156 EA	$48.20	$7,519.20	$0.00	$7,519.20
3	Weekly Tasks		☐	☐			52 EA	$40.17	$2,088.84	$0.00	$2,088.84
4	Monthly Tasks		☐	☐			12 EA	$28.35	$340.20	$0.00	$340.20
								Section 12 Subtotals:	**$13,388.56**	**$0.00**	**$13,388.56**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.06	$1,003.00	$0.00	$1,003.00
								Section 13 Subtotals:	**$1,003.00**	**$0.00**	**$1,003.00**

▶▶▶ ***QUALITY COAST INC.***

Vendor ID: TEMP-QUALITY

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.06	$401.20	$0.00	$401.20
								Section 14 Subtotals:	**$401.20**	**$0.00**	**$401.20**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.105	$2,205.00	$0.00	$2,205.00
								Section 15 Subtotals:	**$2,205.00**	**$0.00**	**$2,205.00**
								Schedule 1 Subtotals:	**$251,924.56**	**$0.00**	**$251,924.56**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$22.83	$2,374.32	$0.00	$2,374.32
2	Full Day Tasks		☐	☐			156 EA	$33.26	$5,188.56	$0.00	$5,188.56
3	Weekly Tasks		☐	☐			52 EA	$27.72	$1,441.44	$0.00	$1,441.44
4	Monthly Tasks		☐	☐			12 EA	$19.56	$234.72	$0.00	$234.72
								Section 1 Subtotals:	**$9,239.04**	**$0.00**	**$9,239.04**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$50.35	$5,236.40	$0.00	$5,236.40
2	Full Day Tasks		☐	☐			156 EA	$73.37	$11,445.72	$0.00	$11,445.72
3	Weekly Tasks		☐	☐			52 EA	$61.14	$3,179.28	$0.00	$3,179.28

▶▶▶ ***QUALITY COAST INC.***

Vendor ID: TEMP-QUALITY

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$43.16	$517.92	$0.00	$517.92
								Section 2 Subtotals:	**$20,379.32**	**$0.00**	**$20,379.32**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$48.20	$12,050.00	$0.00	$12,050.00
2	Weekly Tasks		☐	☐			52 EA	$40.17	$2,088.84	$0.00	$2,088.84
3	Monthly Tasks		☐	☐			12 EA	$28.35	$340.20	$0.00	$340.20
								Section 3 Subtotals:	**$14,479.04**	**$0.00**	**$14,479.04**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.74	$1,324.96	$0.00	$1,324.96
2	Full Day Tasks		☐	☐			156 EA	$18.56	$2,895.36	$0.00	$2,895.36
3	Weekly Tasks		☐	☐			52 EA	$15.46	$803.92	$0.00	$803.92
4	Monthly Tasks		☐	☐			12 EA	$10.92	$131.04	$0.00	$131.04
								Section 4 Subtotals:	**$5,155.28**	**$0.00**	**$5,155.28**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$95.25	$23,812.50	$0.00	$23,812.50
2	Weekly Tasks		☐	☐			52 EA	$79.37	$4,127.24	$0.00	$4,127.24
3	Monthly Tasks		☐	☐			12 EA	$56.03	$672.36	$0.00	$672.36
								Section 5 Subtotals:	**$28,612.10**	**$0.00**	**$28,612.10**

▶▶▶ ***QUALITY COAST INC.***

Vendor ID: TEMP-QUALITY

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$15.15	$1,575.60	$0.00	$1,575.60
2	Full Day Tasks		☐	☐			156 EA	$22.07	$3,442.92	$0.00	$3,442.92
3	Weekly Tasks		☐	☐			52 EA	$18.39	$956.28	$0.00	$956.28
4	Monthly Tasks		☐	☐			12 EA	$12.98	$155.76	$0.00	$155.76
								Section 6 Subtotals:	**$6,130.56**	**$0.00**	**$6,130.56**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$41.30	$6,442.80	$0.00	$6,442.80
2	Full Day Tasks		☐	☐			104 EA	$60.18	$6,258.72	$0.00	$6,258.72
3	Weekly Tasks		☐	☐			52 EA	$50.15	$2,607.80	$0.00	$2,607.80
4	Monthly Tasks		☐	☐			12 EA	$35.40	$424.80	$0.00	$424.80
								Section 7 Subtotals:	**$15,734.12**	**$0.00**	**$15,734.12**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$83.08	$17,280.64	$0.00	$17,280.64
2	Full Day Tasks		☐	☐			104 EA	$121.06	$12,590.24	$0.00	$12,590.24
3	Weekly Tasks		☐	☐			52 EA	$100.89	$5,246.28	$0.00	$5,246.28
4	Monthly Tasks		☐	☐			12 EA	$71.21	$854.52	$0.00	$854.52
								Section 8 Subtotals:	**$35,971.68**	**$0.00**	**$35,971.68**

▶▶▶ ***QUALITY COAST INC.***

Vendor ID: TEMP-QUALITY

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$27.13	$4,232.28	$0.00	$4,232.28
2	Full Day Tasks		☐	☐			104 EA	$39.53	$4,111.12	$0.00	$4,111.12
3	Weekly Tasks		☐	☐			52 EA	$32.94	$1,712.88	$0.00	$1,712.88
4	Monthly Tasks		☐	☐			12 EA	$23.25	$279.00	$0.00	$279.00
								Section 9 Subtotals:	**$10,335.28**	**$0.00**	**$10,335.28**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$16.08	$1,672.32	$0.00	$1,672.32
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$23.43	$2,436.72	$0.00	$2,436.72
3	Weekly Tasks		☐	☐			52 EA	$19.52	$1,015.04	$0.00	$1,015.04
4	Monthly Tasks		☐	☐			12 EA	$13.78	$165.36	$0.00	$165.36
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$690.07	$8,280.84	$0.00	$8,280.84
								Section 10 Subtotals:	**$13,570.28**	**$0.00**	**$13,570.28**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$51.69	$8,063.64	$0.00	$8,063.64
2	Full Day Tasks		☐	☐			156 EA	$75.32	$11,749.92	$0.00	$11,749.92
3	Weekly Tasks		☐	☐			52 EA	$62.77	$3,264.04	$0.00	$3,264.04
4	Monthly Tasks		☐	☐			12 EA	$44.31	$531.72	$0.00	$531.72
								Section 11 Subtotals:	**$23,609.32**	**$0.00**	**$23,609.32**

▶▶▶ ***QUALITY COAST INC.***

Vendor ID: TEMP-QUALITY

Days ARO: N/A
Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30
Disc Pct. (%): 0.00

Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$29.00	$4,524.00	$0.00	$4,524.00
2	Full Day Tasks		☐	☐			104 EA	$42.25	$4,394.00	$0.00	$4,394.00
3	Weekly Tasks		☐	☐			52 EA	$35.21	$1,830.92	$0.00	$1,830.92
4	Monthly Tasks		☐	☐			12 EA	$24.86	$298.32	$0.00	$298.32
								Section 12 Subtotals:	**$11,047.24**	**$0.00**	**$11,047.24**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.40	$1,289.60	$0.00	$1,289.60
2	Full Day Tasks		☐	☐			156 EA	$18.07	$2,818.92	$0.00	$2,818.92
3	Weekly Tasks		☐	☐			52 EA	$15.06	$783.12	$0.00	$783.12
4	Monthly Tasks		☐	☐			12 EA	$10.63	$127.56	$0.00	$127.56
								Section 13 Subtotals:	**$5,019.20**	**$0.00**	**$5,019.20**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.06	$1,003.00	$0.00	$1,003.00
								Section 14 Subtotals:	**$1,003.00**	**$0.00**	**$1,003.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.06	$401.20	$0.00	$401.20
								Section 15 Subtotals:	**$401.20**	**$0.00**	**$401.20**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.105	$1,155.00	$0.00	$1,155.00
								Section 16 Subtotals:	**$1,155.00**	**$0.00**	**$1,155.00**
								Schedule 2 Subtotals:	**$201,841.66**	**$0.00**	**$201,841.66**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$71.58	$17,895.00	$0.00	$17,895.00
2	Weekly Tasks		☐	☐			52 EA	$59.65	$3,101.80	$0.00	$3,101.80
3	Monthly Tasks		☐	☐			12 EA	$42.11	$505.32	$0.00	$505.32
								Section 1 Subtotals:	**$21,502.12**	**$0.00**	**$21,502.12**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$7.67	$797.68	$0.00	$797.68
2	Full Day Tasks		☐	☐			156 EA	$11.17	$1,742.52	$0.00	$1,742.52
3	Weekly Tasks		☐	☐			52 EA	$9.31	$484.12	$0.00	$484.12
4	Monthly Tasks		☐	☐			12 EA	$6.57	$78.84	$0.00	$78.84
								Section 2 Subtotals:	**$3,103.16**	**$0.00**	**$3,103.16**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$82.70	$8,600.80	$0.00	$8,600.80

▶▶▶ ***QUALITY COAST INC.***

Vendor ID: TEMP-QUALITY

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$120.50	$18,798.00	$0.00	$18,798.00
3	Weekly Tasks		☐	☐			52 EA	$100.42	$5,221.84	$0.00	$5,221.84
4	Monthly Tasks		☐	☐			12 EA	$70.89	$850.68	$0.00	$850.68
								Section 3 Subtotals:	**$33,471.32**	**$0.00**	**$33,471.32**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$26.46	$2,751.84	$0.00	$2,751.84
2	Full Day Tasks		☐	☐			156 EA	$38.56	$6,015.36	$0.00	$6,015.36
3	Weekly Tasks		☐	☐			52 EA	$32.13	$1,670.76	$0.00	$1,670.76
4	Monthly Tasks		☐	☐			12 EA	$22.68	$272.16	$0.00	$272.16
								Section 4 Subtotals:	**$10,710.12**	**$0.00**	**$10,710.12**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$26.46	$4,127.76	$0.00	$4,127.76
2	Full Day Tasks		☐	☐			104 EA	$38.56	$4,010.24	$0.00	$4,010.24
3	Weekly Tasks		☐	☐			52 EA	$32.13	$1,670.76	$0.00	$1,670.76
4	Monthly Tasks		☐	☐			12 EA	$22.68	$272.16	$0.00	$272.16
								Section 5 Subtotals:	**$10,080.92**	**$0.00**	**$10,080.92**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$17.20	$1,788.80	$0.00	$1,788.80

▶▶▶ ***QUALITY COAST INC.***

Vendor ID: TEMP-QUALITY

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$25.07	$3,910.92	$0.00	$3,910.92
3	Weekly Tasks		☐	☐			52 EA	$20.89	$1,086.28	$0.00	$1,086.28
4	Monthly Tasks		☐	☐			12 EA	$14.74	$176.88	$0.00	$176.88
								Section 6 Subtotals:	**$6,962.88**	**$0.00**	**$6,962.88**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$49.62	$5,160.48	$0.00	$5,160.48
2	Full Day Tasks		☐	☐			156 EA	$72.30	$11,278.80	$0.00	$11,278.80
3	Weekly Tasks		☐	☐			52 EA	$60.25	$3,133.00	$0.00	$3,133.00
4	Monthly Tasks		☐	☐			12 EA	$42.53	$510.36	$0.00	$510.36
								Section 7 Subtotals:	**$20,082.64**	**$0.00**	**$20,082.64**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.82	$1,333.28	$0.00	$1,333.28
2	Full Day Tasks		☐	☐			156 EA	$18.68	$2,914.08	$0.00	$2,914.08
3	Weekly Tasks		☐	☐			52 EA	$15.57	$809.64	$0.00	$809.64
4	Monthly Tasks		☐	☐			12 EA	$10.99	$131.88	$0.00	$131.88
								Section 8 Subtotals:	**$5,188.88**	**$0.00**	**$5,188.88**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$13.53	$2,110.68	$0.00	$2,110.68

▶▶▶ ***QUALITY COAST INC.***

Vendor ID: TEMP-QUALITY

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$19.71	$2,049.84	$0.00	$2,049.84
3	Weekly Tasks		☐	☐			52 EA	$16.42	$853.84	$0.00	$853.84
4	Monthly Tasks		☐	☐			12 EA	$11.59	$139.08	$0.00	$139.08
								Section 9 Subtotals:	**$5,153.44**	**$0.00**	**$5,153.44**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$13.56	$2,115.36	$0.00	$2,115.36
2	Full Day Tasks		☐	☐			104 EA	$19.76	$2,055.04	$0.00	$2,055.04
3	Weekly Tasks		☐	☐			52 EA	$16.47	$856.44	$0.00	$856.44
4	Monthly Tasks		☐	☐			12 EA	$11.63	$139.56	$0.00	$139.56
								Section 10 Subtotals:	**$5,166.40**	**$0.00**	**$5,166.40**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$86.15	$8,959.60	$0.00	$8,959.60
2	Full Day Tasks		☐	☐			156 EA	$125.53	$19,582.68	$0.00	$19,582.68
3	Weekly Tasks		☐	☐			52 EA	$104.61	$5,439.72	$0.00	$5,439.72
4	Monthly Tasks		☐	☐			12 EA	$73.84	$886.08	$0.00	$886.08
								Section 11 Subtotals:	**$34,868.08**	**$0.00**	**$34,868.08**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.06	$1,003.00	$0.00	$1,003.00

▶▶▶ ***QUALITY COAST INC.***

Vendor ID: TEMP-QUALITY

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$1,003.00**	**$0.00**	**$1,003.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.06	$401.20	$0.00	$401.20
								Section 13 Subtotals:	**$401.20**	**$0.00**	**$401.20**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.105	$913.50	$0.00	$913.50
								Section 14 Subtotals:	**$913.50**	**$0.00**	**$913.50**

Schedule 3 Subtotals:	**$158,607.66**	**$0.00**	**$158,607.66**

Subtotals for QUALITY COAST INC.:	**$612,373.88**	**$0.00**	**$612,373.88**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for QUALITY COAST INC.:			**$612,373.88**
Final Price (w/ Discount):			**$612,373.88**

▶▶▶ ***QUALITYWAY BUILDING MAINT INC***

Vendor ID: CLS 02706836

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$18.00	$2,808.00	$0.00	$2,808.00
2	Full Day Tasks		☐	☐			104 EA	$19.00	$1,976.00	$0.00	$1,976.00
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 1 Subtotals:	**$9,964.00**	**$0.00**	**$9,964.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$34.20	$3,556.80	$0.00	$3,556.80
2	Full Day Tasks		☐	☐			156 EA	$37.05	$5,779.80	$0.00	$5,779.80
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 2 Subtotals:	**$16,336.60**	**$0.00**	**$16,336.60**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$34.20	$3,556.80	$0.00	$3,556.80
2	Full Day Tasks		☐	☐			156 EA	$37.05	$5,779.80	$0.00	$5,779.80
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 3 Subtotals:	**$16,336.60**	**$0.00**	**$16,336.60**

▶▶▶ ***QUALITYWAY BUILDING MAINT INC***

Vendor ID: CLS 02706836

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$17.10	$1,778.40	$0.00	$1,778.40
2	Full Day Tasks		☐	☐			156 EA	$19.95	$3,112.20	$0.00	$3,112.20
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 4 Subtotals:	**$11,890.60**	**$0.00**	**$11,890.60**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$22.80	$1,185.60	$0.00	$1,185.60
2	Full Day Tasks		☐	☐			250 EA	$28.50	$7,125.00	$0.00	$7,125.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 5 Subtotals:	**$15,310.60**	**$0.00**	**$15,310.60**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$51.30	$12,825.00	$0.00	$12,825.00
2	Weekly Tasks		☐	☐			52 EA	$71.25	$3,705.00	$0.00	$3,705.00
3	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 6 Subtotals:	**$18,330.00**	**$0.00**	**$18,330.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$17.10	$1,778.40	$0.00	$1,778.40

▶▶▶ ***QUALITYWAY BUILDING MAINT INC***

Vendor ID: CLS 02706836

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$19.95	$3,112.20	$0.00	$3,112.20
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 7 Subtotals:	**$11,890.60**	**$0.00**	**$11,890.60**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.24	$1,896.96	$0.00	$1,896.96
2	Full Day Tasks		☐	☐			156 EA	$20.52	$3,201.12	$0.00	$3,201.12
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 8 Subtotals:	**$10,278.08**	**$0.00**	**$10,278.08**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$51.30	$5,335.20	$0.00	$5,335.20
2	Full Day Tasks		☐	☐			156 EA	$54.15	$8,447.40	$0.00	$8,447.40
3	Weekly Tasks		☐	☐			52 EA	$140.00	$7,280.00	$0.00	$7,280.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 9 Subtotals:	**$22,862.60**	**$0.00**	**$22,862.60**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$54.15	$13,537.50	$0.00	$13,537.50

▶▶▶ ***QUALITYWAY BUILDING MAINT INC***

Vendor ID: CLS 02706836

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$79.80	$4,149.60	$0.00	$4,149.60
3	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 10 Subtotals:	**$19,487.10**	**$0.00**	**$19,487.10**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$54.15	$13,537.50	$0.00	$13,537.50
2	Weekly Tasks		☐	☐			52 EA	$79.80	$4,149.60	$0.00	$4,149.60
3	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 11 Subtotals:	**$19,487.10**	**$0.00**	**$19,487.10**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$22.80	$2,371.20	$0.00	$2,371.20
2	Full Day Tasks		☐	☐			156 EA	$28.50	$4,446.00	$0.00	$4,446.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 12 Subtotals:	**$13,817.20**	**$0.00**	**$13,817.20**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$24.00	$1,200.00	$0.00	$1,200.00
								Section 13 Subtotals:	**$1,200.00**	**$0.00**	**$1,200.00**

▶▶▶ ***QUALITYWAY BUILDING MAINT INC***

Vendor ID: CLS 02706836

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 20 | **Disc Pct. (%):** 3.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$24.00	$480.00	$0.00	$480.00
								Section 14 Subtotals:	**$480.00**	**$0.00**	**$480.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.11	$2,310.00	$0.00	$2,310.00
								Section 15 Subtotals:	**$2,310.00**	**$0.00**	**$2,310.00**

Schedule 1 Subtotals: **$189,981.08** | **$0.00** | **$189,981.08**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.24	$1,896.96	$0.00	$1,896.96
2	Full Day Tasks		☐	☐			156 EA	$20.52	$3,201.12	$0.00	$3,201.12
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 1 Subtotals:	**$12,098.08**	**$0.00**	**$12,098.08**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$17.10	$1,778.40	$0.00	$1,778.40
2	Full Day Tasks		☐	☐			156 EA	$19.95	$3,112.20	$0.00	$3,112.20
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00

▶▶▶ ***QUALITYWAY BUILDING MAINT INC***

Vendor ID: CLS 02706836

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 2 Subtotals:	**$11,890.60**	**$0.00**	**$11,890.60**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$22.80	$5,700.00	$0.00	$5,700.00
2	Weekly Tasks		☐	☐			52 EA	$28.50	$1,482.00	$0.00	$1,482.00
3	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 3 Subtotals:	**$8,982.00**	**$0.00**	**$8,982.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.24	$1,896.96	$0.00	$1,896.96
2	Full Day Tasks		☐	☐			156 EA	$20.52	$3,201.12	$0.00	$3,201.12
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 4 Subtotals:	**$10,278.08**	**$0.00**	**$10,278.08**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$22.80	$5,700.00	$0.00	$5,700.00
2	Weekly Tasks		☐	☐			52 EA	$28.50	$1,482.00	$0.00	$1,482.00
3	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 5 Subtotals:	**$8,982.00**	**$0.00**	**$8,982.00**

▶▶▶ ***QUALITYWAY BUILDING MAINT INC***

Vendor ID: CLS 02706836

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$17.10	$1,778.40	$0.00	$1,778.40
2	Full Day Tasks		☐	☐			156 EA	$19.95	$3,112.20	$0.00	$3,112.20
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 6 Subtotals:	**$10,070.60**	**$0.00**	**$10,070.60**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$34.20	$5,335.20	$0.00	$5,335.20
2	Full Day Tasks		☐	☐			104 EA	$37.05	$3,853.20	$0.00	$3,853.20
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 7 Subtotals:	**$16,188.40**	**$0.00**	**$16,188.40**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$18.24	$3,793.92	$0.00	$3,793.92
2	Full Day Tasks		☐	☐			104 EA	$20.52	$2,134.08	$0.00	$2,134.08
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 8 Subtotals:	**$11,108.00**	**$0.00**	**$11,108.00**

▶▶▶ ***QUALITYWAY BUILDING MAINT INC***

Vendor ID: CLS 02706836

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$17.10	$2,667.60	$0.00	$2,667.60
2	Full Day Tasks		☐	☐			104 EA	$19.95	$2,074.80	$0.00	$2,074.80
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 9 Subtotals:	**$9,922.40**	**$0.00**	**$9,922.40**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$22.80	$2,371.20	$0.00	$2,371.20
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$28.50	$2,964.00	$0.00	$2,964.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 10 Subtotals:	**$13,535.20**	**$0.00**	**$13,535.20**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$18.24	$2,845.44	$0.00	$2,845.44
2	Full Day Tasks		☐	☐			156 EA	$20.52	$3,201.12	$0.00	$3,201.12
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 11 Subtotals:	**$11,226.56**	**$0.00**	**$11,226.56**

▶▶▶ ***QUALITYWAY BUILDING MAINT INC***

Vendor ID: CLS 02706836

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$22.80	$3,556.80	$0.00	$3,556.80
2	Full Day Tasks		☐	☐			104 EA	$28.50	$2,964.00	$0.00	$2,964.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 12 Subtotals:	**$13,520.80**	**$0.00**	**$13,520.80**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.24	$1,896.96	$0.00	$1,896.96
2	Full Day Tasks		☐	☐			156 EA	$20.52	$3,201.12	$0.00	$3,201.12
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 13 Subtotals:	**$10,278.08**	**$0.00**	**$10,278.08**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$24.00	$1,200.00	$0.00	$1,200.00
								Section 14 Subtotals:	**$1,200.00**	**$0.00**	**$1,200.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$25.00	$500.00	$0.00	$500.00
								Section 15 Subtotals:	**$500.00**	**$0.00**	**$500.00**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.11	$1,210.00	$0.00	$1,210.00
								Section 16 Subtotals:	**$1,210.00**	**$0.00**	**$1,210.00**
								Schedule 2 Subtotals:	**$150,990.80**	**$0.00**	**$150,990.80**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$48.45	$12,112.50	$0.00	$12,112.50
2	Weekly Tasks		☐	☐			52 EA	$68.40	$3,556.80	$0.00	$3,556.80
3	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 1 Subtotals:	**$17,469.30**	**$0.00**	**$17,469.30**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.24	$1,896.96	$0.00	$1,896.96
2	Full Day Tasks		☐	☐			156 EA	$20.52	$3,201.12	$0.00	$3,201.12
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$15.00	$180.00	$0.00	$180.00
								Section 2 Subtotals:	**$8,658.08**	**$0.00**	**$8,658.08**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.24	$1,896.96	$0.00	$1,896.96

▶▶▶ ***QUALITYWAY BUILDING MAINT INC***

Vendor ID: CLS 02706836

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$20.52	$3,201.12	$0.00	$3,201.12
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 3 Subtotals:	**$10,278.08**	**$0.00**	**$10,278.08**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.24	$1,896.96	$0.00	$1,896.96
2	Full Day Tasks		☐	☐			156 EA	$20.52	$3,201.12	$0.00	$3,201.12
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 4 Subtotals:	**$10,278.08**	**$0.00**	**$10,278.08**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$18.24	$2,845.44	$0.00	$2,845.44
2	Full Day Tasks		☐	☐			104 EA	$20.52	$2,134.08	$0.00	$2,134.08
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 5 Subtotals:	**$10,159.52**	**$0.00**	**$10,159.52**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$22.80	$2,371.20	$0.00	$2,371.20

▶▶▶ ***QUALITYWAY BUILDING MAINT INC***

Vendor ID: CLS 02706836

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$25.65	$4,001.40	$0.00	$4,001.40
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 6 Subtotals:	**$13,372.60**	**$0.00**	**$13,372.60**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$22.80	$2,371.20	$0.00	$2,371.20
2	Full Day Tasks		☐	☐			156 EA	$28.50	$4,446.00	$0.00	$4,446.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 7 Subtotals:	**$13,817.20**	**$0.00**	**$13,817.20**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.24	$1,896.96	$0.00	$1,896.96
2	Full Day Tasks		☐	☐			156 EA	$20.52	$3,201.12	$0.00	$3,201.12
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 8 Subtotals:	**$10,278.08**	**$0.00**	**$10,278.08**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$18.24	$2,845.44	$0.00	$2,845.44

▶▶▶ ***QUALITYWAY BUILDING MAINT INC***

Vendor ID: CLS 02706836

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$20.52	$2,134.08	$0.00	$2,134.08
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 9 Subtotals:	**$10,159.52**	**$0.00**	**$10,159.52**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$19.95	$3,112.20	$0.00	$3,112.20
2	Full Day Tasks		☐	☐			104 EA	$22.80	$2,371.20	$0.00	$2,371.20
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 10 Subtotals:	**$10,663.40**	**$0.00**	**$10,663.40**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$54.15	$5,631.60	$0.00	$5,631.60
2	Full Day Tasks		☐	☐			156 EA	$57.00	$8,892.00	$0.00	$8,892.00
3	Weekly Tasks		☐	☐			52 EA	$150.00	$7,800.00	$0.00	$7,800.00
4	Monthly Tasks		☐	☐			12 EA	$150.00	$1,800.00	$0.00	$1,800.00
								Section 11 Subtotals:	**$24,123.60**	**$0.00**	**$24,123.60**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$25.00	$1,250.00	$0.00	$1,250.00

▶▶▶ ***QUALITYWAY BUILDING MAINT INC***

Vendor ID: CLS 02706836

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 20
Disc Pct. (%): 3.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

								Section 12 Subtotals:	**$1,250.00**	**$0.00**	**$1,250.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$25.00	$500.00	$0.00	$500.00
								Section 13 Subtotals:	**$500.00**	**$0.00**	**$500.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.11	$957.00	$0.00	$957.00
								Section 14 Subtotals:	**$957.00**	**$0.00**	**$957.00**
								Schedule 3 Subtotals:	**$141,964.46**	**$0.00**	**$141,964.46**

Subtotals for QUALITYWAY BUILDING MAINT INC:	**$482,936.34**	**$0.00**	**$482,936.34**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for QUALITYWAY BUILDING MAINT INC:			**$482,936.34**
Final Price (w/ Discount):			**$468,448.25**

▶▶▶ ***S&S MANAGEMENT SERVICES, LLC***

Vendor ID: TEMP-S&S MAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.25
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$244.42	$38,129.52	$0.00	$38,129.52
2	Full Day Tasks		☐	☐			104 EA	$101.84	$10,591.36	$0.00	$10,591.36
3	Weekly Tasks		☐	☐			52 EA	$40.74	$2,118.48	$0.00	$2,118.48
4	Monthly Tasks		☐	☐			12 EA	$20.37	$244.44	$0.00	$244.44
								Section 1 Subtotals:	**$51,083.80**	**$0.00**	**$51,083.80**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$628.90	$65,405.60	$0.00	$65,405.60
2	Full Day Tasks		☐	☐			156 EA	$262.04	$40,878.24	$0.00	$40,878.24
3	Weekly Tasks		☐	☐			52 EA	$104.82	$5,450.64	$0.00	$5,450.64
4	Monthly Tasks		☐	☐			12 EA	$52.41	$628.92	$0.00	$628.92
								Section 2 Subtotals:	**$112,363.40**	**$0.00**	**$112,363.40**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$626.40	$65,145.60	$0.00	$65,145.60
2	Full Day Tasks		☐	☐			156 EA	$261.00	$40,716.00	$0.00	$40,716.00
3	Weekly Tasks		☐	☐			52 EA	$104.40	$5,428.80	$0.00	$5,428.80
4	Monthly Tasks		☐	☐			12 EA	$52.20	$626.40	$0.00	$626.40
								Section 3 Subtotals:	**$111,916.80**	**$0.00**	**$111,916.80**

▶▶▶ ***S&S MANAGEMENT SERVICES, LLC***

Vendor ID: TEMP-S&S MAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30
Disc Pct. (%): 0.25

Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$212.98	$22,149.92	$0.00	$22,149.92
2	Full Day Tasks		☐	☐			156 EA	$88.74	$13,843.44	$0.00	$13,843.44
3	Weekly Tasks		☐	☐			52 EA	$35.50	$1,846.00	$0.00	$1,846.00
4	Monthly Tasks		☐	☐			12 EA	$17.75	$213.00	$0.00	$213.00
								Section 4 Subtotals:	**$38,052.36**	**$0.00**	**$38,052.36**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$1,200.00	$62,400.00	$0.00	$62,400.00
2	Full Day Tasks		☐	☐			250 EA	$500.00	$125,000.00	$0.00	$125,000.00
3	Weekly Tasks		☐	☐			52 EA	$200.00	$10,400.00	$0.00	$10,400.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 5 Subtotals:	**$199,000.00**	**$0.00**	**$199,000.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$973.34	$243,335.00	$0.00	$243,335.00
2	Weekly Tasks		☐	☐			52 EA	$405.56	$21,089.12	$0.00	$21,089.12
3	Monthly Tasks		☐	☐			12 EA	$162.22	$1,946.64	$0.00	$1,946.64
								Section 6 Subtotals:	**$266,370.76**	**$0.00**	**$266,370.76**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$246.53	$25,639.12	$0.00	$25,639.12

▶▶▶ ***S&S MANAGEMENT SERVICES, LLC***

Vendor ID: TEMP-S&S MAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.25
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$102.72	$16,024.32	$0.00	$16,024.32
3	Weekly Tasks		☐	☐			52 EA	$41.09	$2,136.68	$0.00	$2,136.68
4	Monthly Tasks		☐	☐			12 EA	$20.54	$246.48	$0.00	$246.48
								Section 7 Subtotals:	**$44,046.60**	**$0.00**	**$44,046.60**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$772.22	$80,310.88	$0.00	$80,310.88
2	Full Day Tasks		☐	☐			156 EA	$321.76	$50,194.56	$0.00	$50,194.56
3	Weekly Tasks		☐	☐			52 EA	$128.70	$6,692.40	$0.00	$6,692.40
4	Monthly Tasks		☐	☐			12 EA	$64.35	$772.20	$0.00	$772.20
								Section 8 Subtotals:	**$137,970.04**	**$0.00**	**$137,970.04**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$1,101.60	$114,566.40	$0.00	$114,566.40
2	Full Day Tasks		☐	☐			156 EA	$459.00	$71,604.00	$0.00	$71,604.00
3	Weekly Tasks		☐	☐			52 EA	$183.60	$9,547.20	$0.00	$9,547.20
4	Monthly Tasks		☐	☐			12 EA	$91.80	$1,101.60	$0.00	$1,101.60
								Section 9 Subtotals:	**$196,819.20**	**$0.00**	**$196,819.20**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$991.20	$247,800.00	$0.00	$247,800.00

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$413.00	$21,476.00	$0.00	$21,476.00
3	Monthly Tasks		☐	☐			12 EA	$165.20	$1,982.40	$0.00	$1,982.40
								Section 10 Subtotals:	**$271,258.40**	**$0.00**	**$271,258.40**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$1,041.60	$260,400.00	$0.00	$260,400.00
2	Weekly Tasks		☐	☐			52 EA	$434.00	$22,568.00	$0.00	$22,568.00
3	Monthly Tasks		☐	☐			12 EA	$173.60	$2,083.20	$0.00	$2,083.20
								Section 11 Subtotals:	**$285,051.20**	**$0.00**	**$285,051.20**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$480.00	$49,920.00	$0.00	$49,920.00
2	Full Day Tasks		☐	☐			156 EA	$200.00	$31,200.00	$0.00	$31,200.00
3	Weekly Tasks		☐	☐			52 EA	$80.00	$4,160.00	$0.00	$4,160.00
4	Monthly Tasks		☐	☐			12 EA	$40.00	$480.00	$0.00	$480.00
								Section 12 Subtotals:	**$85,760.00**	**$0.00**	**$85,760.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.00	$1,000.00	$0.00	$1,000.00
								Section 13 Subtotals:	**$1,000.00**	**$0.00**	**$1,000.00**

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.00	$400.00	$0.00	$400.00
								Section 14 Subtotals:	**$400.00**	**$0.00**	**$400.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.10	$2,100.00	$0.00	$2,100.00
								Section 15 Subtotals:	**$2,100.00**	**$0.00**	**$2,100.00**

Schedule 1 Subtotals: $1,803,192.56 | $0.00 | $1,803,192.56

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$331.20	$34,444.80	$0.00	$34,444.80
2	Full Day Tasks		☐	☐			156 EA	$138.00	$21,528.00	$0.00	$21,528.00
3	Weekly Tasks		☐	☐			52 EA	$55.20	$2,870.40	$0.00	$2,870.40
4	Monthly Tasks		☐	☐			12 EA	$27.60	$331.20	$0.00	$331.20
								Section 1 Subtotals:	**$59,174.40**	**$0.00**	**$59,174.40**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$730.66	$75,988.64	$0.00	$75,988.64
2	Full Day Tasks		☐	☐			156 EA	$304.44	$47,492.64	$0.00	$47,492.64
3	Weekly Tasks		☐	☐			52 EA	$121.78	$6,332.56	$0.00	$6,332.56

▶▶▶ ***S&S MANAGEMENT SERVICES, LLC***

Vendor ID: TEMP-S&S MAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.25
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$60.89	$730.68	$0.00	$730.68
								Section 2 Subtotals:	**$130,544.52**	**$0.00**	**$130,544.52**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$480.00	$120,000.00	$0.00	$120,000.00
2	Weekly Tasks		☐	☐			52 EA	$200.00	$10,400.00	$0.00	$10,400.00
3	Monthly Tasks		☐	☐			12 EA	$80.00	$960.00	$0.00	$960.00
								Section 3 Subtotals:	**$131,360.00**	**$0.00**	**$131,360.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$184.80	$19,219.20	$0.00	$19,219.20
2	Full Day Tasks		☐	☐			156 EA	$77.00	$12,012.00	$0.00	$12,012.00
3	Weekly Tasks		☐	☐			52 EA	$30.80	$1,601.60	$0.00	$1,601.60
4	Monthly Tasks		☐	☐			12 EA	$184.80	$2,217.60	$0.00	$2,217.60
								Section 4 Subtotals:	**$35,050.40**	**$0.00**	**$35,050.40**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$948.48	$237,120.00	$0.00	$237,120.00
2	Weekly Tasks		☐	☐			52 EA	$395.20	$20,550.40	$0.00	$20,550.40
3	Monthly Tasks		☐	☐			12 EA	$158.08	$1,896.96	$0.00	$1,896.96
								Section 5 Subtotals:	**$259,567.36**	**$0.00**	**$259,567.36**

▶▶▶ ***S&S MANAGEMENT SERVICES, LLC***

Vendor ID: TEMP-S&S MAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.25
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$219.79	$22,858.16	$0.00	$22,858.16
2	Full Day Tasks		☐	☐			156 EA	$91.58	$14,286.48	$0.00	$14,286.48
3	Weekly Tasks		☐	☐			52 EA	$36.63	$1,904.76	$0.00	$1,904.76
4	Monthly Tasks		☐	☐			12 EA	$18.32	$219.84	$0.00	$219.84
								Section 6 Subtotals:	**$39,269.24**	**$0.00**	**$39,269.24**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$599.23	$93,479.88	$0.00	$93,479.88
2	Full Day Tasks		☐	☐			104 EA	$249.68	$25,966.72	$0.00	$25,966.72
3	Weekly Tasks		☐	☐			52 EA	$99.87	$5,193.24	$0.00	$5,193.24
4	Monthly Tasks		☐	☐			12 EA	$49.94	$599.28	$0.00	$599.28
								Section 7 Subtotals:	**$125,239.12**	**$0.00**	**$125,239.12**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$1,205.57	$250,758.56	$0.00	$250,758.56
2	Full Day Tasks		☐	☐			104 EA	$502.32	$52,241.28	$0.00	$52,241.28
3	Weekly Tasks		☐	☐			52 EA	$200.93	$10,448.36	$0.00	$10,448.36
4	Monthly Tasks		☐	☐			12 EA	$100.46	$1,205.52	$0.00	$1,205.52
								Section 8 Subtotals:	**$314,653.72**	**$0.00**	**$314,653.72**

▶▶▶ ***S&S MANAGEMENT SERVICES, LLC***

Vendor ID: TEMP-S&S MAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.25
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$393.60	$61,401.60	$0.00	$61,401.60
2	Full Day Tasks		☐	☐			104 EA	$164.00	$17,056.00	$0.00	$17,056.00
3	Weekly Tasks		☐	☐			52 EA	$65.60	$3,411.20	$0.00	$3,411.20
4	Monthly Tasks		☐	☐			12 EA	$32.80	$393.60	$0.00	$393.60
								Section 9 Subtotals:	**$82,262.40**	**$0.00**	**$82,262.40**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$233.28	$24,261.12	$0.00	$24,261.12
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$97.20	$10,108.80	$0.00	$10,108.80
3	Weekly Tasks		☐	☐			52 EA	$38.88	$2,021.76	$0.00	$2,021.76
4	Monthly Tasks		☐	☐			12 EA	$19.44	$233.28	$0.00	$233.28
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$97.20	$1,166.40	$0.00	$1,166.40
								Section 10 Subtotals:	**$37,791.36**	**$0.00**	**$37,791.36**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$750.05	$117,007.80	$0.00	$117,007.80
2	Full Day Tasks		☐	☐			156 EA	$312.52	$48,753.12	$0.00	$48,753.12
3	Weekly Tasks		☐	☐			52 EA	$125.01	$6,500.52	$0.00	$6,500.52
4	Monthly Tasks		☐	☐			12 EA	$62.50	$750.00	$0.00	$750.00
								Section 11 Subtotals:	**$173,011.44**	**$0.00**	**$173,011.44**

▶▶▶ ***S&S MANAGEMENT SERVICES, LLC***

Vendor ID: TEMP-S&S MAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.25
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$420.77	$65,640.12	$0.00	$65,640.12
2	Full Day Tasks		☐	☐			104 EA	$175.32	$18,233.28	$0.00	$18,233.28
3	Weekly Tasks		☐	☐			52 EA	$70.13	$3,646.76	$0.00	$3,646.76
4	Monthly Tasks		☐	☐			12 EA	$35.06	$420.72	$0.00	$420.72
								Section 12 Subtotals:	**$87,940.88**	**$0.00**	**$87,940.88**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$179.95	$18,714.80	$0.00	$18,714.80
2	Full Day Tasks		☐	☐			156 EA	$74.98	$11,696.88	$0.00	$11,696.88
3	Weekly Tasks		☐	☐			52 EA	$29.99	$1,559.48	$0.00	$1,559.48
4	Monthly Tasks		☐	☐			12 EA	$15.00	$180.00	$0.00	$180.00
								Section 13 Subtotals:	**$32,151.16**	**$0.00**	**$32,151.16**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.00	$1,000.00	$0.00	$1,000.00
								Section 14 Subtotals:	**$1,000.00**	**$0.00**	**$1,000.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.00	$400.00	$0.00	$400.00
								Section 15 Subtotals:	**$400.00**	**$0.00**	**$400.00**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.10	$1,100.00	$0.00	$1,100.00
								Section 16 Subtotals:	**$1,100.00**	**$0.00**	**$1,100.00**
								Schedule 2 Subtotals:	**$1,510,516.00**	**$0.00**	**$1,510,516.00**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$712.80	$178,200.00	$0.00	$178,200.00
2	Weekly Tasks		☐	☐			52 EA	$297.00	$15,444.00	$0.00	$15,444.00
3	Monthly Tasks		☐	☐			12 EA	$118.00	$1,416.00	$0.00	$1,416.00
								Section 1 Subtotals:	**$195,060.00**	**$0.00**	**$195,060.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$111.26	$11,571.04	$0.00	$11,571.04
2	Full Day Tasks		☐	☐			156 EA	$46.36	$7,232.16	$0.00	$7,232.16
3	Weekly Tasks		☐	☐			52 EA	$18.54	$964.08	$0.00	$964.08
4	Monthly Tasks		☐	☐			12 EA	$9.27	$111.24	$0.00	$111.24
								Section 2 Subtotals:	**$19,878.52**	**$0.00**	**$19,878.52**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$1,200.00	$124,800.00	$0.00	$124,800.00

▶▶▶ ***S&S MANAGEMENT SERVICES, LLC***

Vendor ID: TEMP-S&S MAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.25
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$500.00	$78,000.00	$0.00	$78,000.00
3	Weekly Tasks		☐	☐			52 EA	$200.00	$10,400.00	$0.00	$10,400.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 3 Subtotals:	**$214,400.00**	**$0.00**	**$214,400.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$384.00	$39,936.00	$0.00	$39,936.00
2	Full Day Tasks		☐	☐			156 EA	$160.00	$24,960.00	$0.00	$24,960.00
3	Weekly Tasks		☐	☐			52 EA	$64.00	$3,328.00	$0.00	$3,328.00
4	Monthly Tasks		☐	☐			12 EA	$32.00	$384.00	$0.00	$384.00
								Section 4 Subtotals:	**$68,608.00**	**$0.00**	**$68,608.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$384.00	$59,904.00	$0.00	$59,904.00
2	Full Day Tasks		☐	☐			104 EA	$160.00	$16,640.00	$0.00	$16,640.00
3	Weekly Tasks		☐	☐			52 EA	$64.00	$3,328.00	$0.00	$3,328.00
4	Monthly Tasks		☐	☐			12 EA	$32.00	$384.00	$0.00	$384.00
								Section 5 Subtotals:	**$80,256.00**	**$0.00**	**$80,256.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$249.60	$25,958.40	$0.00	$25,958.40

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$104.00	$16,224.00	$0.00	$16,224.00
3	Weekly Tasks		☐	☐			52 EA	$41.60	$2,163.20	$0.00	$2,163.20
4	Monthly Tasks		☐	☐			12 EA	$20.80	$249.60	$0.00	$249.60
								Section 6 Subtotals:	**$44,595.20**	**$0.00**	**$44,595.20**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$720.00	$74,880.00	$0.00	$74,880.00
2	Full Day Tasks		☐	☐			156 EA	$300.00	$46,800.00	$0.00	$46,800.00
3	Weekly Tasks		☐	☐			52 EA	$120.00	$6,240.00	$0.00	$6,240.00
4	Monthly Tasks		☐	☐			12 EA	$60.00	$720.00	$0.00	$720.00
								Section 7 Subtotals:	**$128,640.00**	**$0.00**	**$128,640.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$186.00	$19,344.00	$0.00	$19,344.00
2	Full Day Tasks		☐	☐			156 EA	$77.50	$12,090.00	$0.00	$12,090.00
3	Weekly Tasks		☐	☐			52 EA	$31.00	$1,612.00	$0.00	$1,612.00
4	Monthly Tasks		☐	☐			12 EA	$15.50	$186.00	$0.00	$186.00
								Section 8 Subtotals:	**$33,232.00**	**$0.00**	**$33,232.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$196.27	$30,618.12	$0.00	$30,618.12

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$81.78	$8,505.12	$0.00	$8,505.12
3	Weekly Tasks		☐	☐			52 EA	$32.71	$1,700.92	$0.00	$1,700.92
4	Monthly Tasks		☐	☐			12 EA	$16.36	$196.32	$0.00	$196.32
								Section 9 Subtotals:	**$41,020.48**	**$0.00**	**$41,020.48**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$196.80	$30,700.80	$0.00	$30,700.80
2	Full Day Tasks		☐	☐			104 EA	$82.00	$8,528.00	$0.00	$8,528.00
3	Weekly Tasks		☐	☐			52 EA	$32.80	$1,705.60	$0.00	$1,705.60
4	Monthly Tasks		☐	☐			12 EA	$16.40	$196.80	$0.00	$196.80
								Section 10 Subtotals:	**$41,131.20**	**$0.00**	**$41,131.20**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$1,250.02	$130,002.08	$0.00	$130,002.08
2	Full Day Tasks		☐	☐			156 EA	$520.84	$81,251.04	$0.00	$81,251.04
3	Weekly Tasks		☐	☐			52 EA	$208.34	$10,833.68	$0.00	$10,833.68
4	Monthly Tasks		☐	☐			12 EA	$104.17	$1,250.04	$0.00	$1,250.04
								Section 11 Subtotals:	**$223,336.84**	**$0.00**	**$223,336.84**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.00	$1,000.00	$0.00	$1,000.00

▶▶▶ ***S&S MANAGEMENT SERVICES, LLC***

Vendor ID: TEMP-S&S MAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.25
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$1,000.00**	**$0.00**	**$1,000.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.00	$400.00	$0.00	$400.00
							Section 13 Subtotals:		**$400.00**	**$0.00**	**$400.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.10	$870.00	$0.00	$870.00
							Section 14 Subtotals:		**$870.00**	**$0.00**	**$870.00**

Schedule 3 Subtotals:	**$1,092,428.24**	**$0.00**	**$1,092,428.24**

Subtotals for S&S MANAGEMENT SERVICES, LLC:	**$4,406,136.80**	**$0.00**	**$4,406,136.80**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for S&S MANAGEMENT SERVICES, LLC:			**$4,406,136.80**
Final Price (w/ Discount):			**$4,395,121.46**

▶▶▶ ***SANTA FE BUILDING MAINT***

Vendor ID: TEMP-SANTA F

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$265.21	$41,372.76	$0.00	$41,372.76
2	Full Day Tasks		☐	☐			104 EA	$339.99	$35,358.96	$0.00	$35,358.96
3	Weekly Tasks		☐	☐			52 EA	$121.42	$6,313.84	$0.00	$6,313.84
4	Monthly Tasks		☐	☐			12 EA	$24.28	$291.36	$0.00	$291.36
								Section 1 Subtotals:	**$83,336.92**	**$0.00**	**$83,336.92**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$252.94	$26,305.76	$0.00	$26,305.76
2	Full Day Tasks		☐	☐			156 EA	$981.87	$153,171.72	$0.00	$153,171.72
3	Weekly Tasks		☐	☐			52 EA	$87.27	$4,538.04	$0.00	$4,538.04
4	Monthly Tasks		☐	☐			12 EA	$21.81	$261.72	$0.00	$261.72
								Section 2 Subtotals:	**$184,277.24**	**$0.00**	**$184,277.24**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$352.94	$36,705.76	$0.00	$36,705.76
2	Full Day Tasks		☐	☐			156 EA	$984.38	$153,563.28	$0.00	$153,563.28
3	Weekly Tasks		☐	☐			52 EA	$87.49	$4,549.48	$0.00	$4,549.48
4	Monthly Tasks		☐	☐			12 EA	$21.87	$262.44	$0.00	$262.44
								Section 3 Subtotals:	**$195,080.96**	**$0.00**	**$195,080.96**

▶▶▶ ***SANTA FE BUILDING MAINT***

Vendor ID: TEMP-SANTA F

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$174.65	$18,163.60	$0.00	$18,163.60
2	Full Day Tasks		☐	☐			156 EA	$537.17	$83,798.52	$0.00	$83,798.52
3	Weekly Tasks		☐	☐			52 EA	$61.04	$3,174.08	$0.00	$3,174.08
4	Monthly Tasks		☐	☐			12 EA	$12.20	$146.40	$0.00	$146.40
								Section 4 Subtotals:	**$105,282.60**	**$0.00**	**$105,282.60**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$0.00	$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☐			250 EA	$2,789.67	$697,417.50	$0.00	$697,417.50
3	Weekly Tasks		☐	☐			52 EA	$247.96	$12,893.92	$0.00	$12,893.92
4	Monthly Tasks		☐	☐			12 EA	$61.99	$743.88	$0.00	$743.88
								Section 5 Subtotals:	**$711,055.30**	**$0.00**	**$711,055.30**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$2,226.61	$556,652.50	$0.00	$556,652.50
2	Weekly Tasks		☐	☐			52 EA	$197.92	$10,291.84	$0.00	$10,291.84
3	Monthly Tasks		☐	☐			12 EA	$49.48	$593.76	$0.00	$593.76
								Section 6 Subtotals:	**$567,538.10**	**$0.00**	**$567,538.10**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$175.44	$18,245.76	$0.00	$18,245.76

▶▶▶ ***SANTA FE BUILDING MAINT***

Vendor ID: TEMP-SANTA F

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$521.86	$81,410.16	$0.00	$81,410.16
3	Weekly Tasks		☐	☐			52 EA	$46.38	$2,411.76	$0.00	$2,411.76
4	Monthly Tasks		☐	☐			12 EA	$11.59	$139.08	$0.00	$139.08
								Section 7 Subtotals:	**$102,206.76**	**$0.00**	**$102,206.76**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$459.04	$47,740.16	$0.00	$47,740.16
2	Full Day Tasks		☐	☐			156 EA	$1,298.44	$202,556.64	$0.00	$202,556.64
3	Weekly Tasks		☐	☐			52 EA	$115.41	$6,001.32	$0.00	$6,001.32
4	Monthly Tasks		☐	☐			12 EA	$28.85	$346.20	$0.00	$346.20
								Section 8 Subtotals:	**$256,644.32**	**$0.00**	**$256,644.32**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$671.20	$69,804.80	$0.00	$69,804.80
2	Full Day Tasks		☐	☐			156 EA	$1,583.24	$246,985.44	$0.00	$246,985.44
3	Weekly Tasks		☐	☐			52 EA	$140.73	$7,317.96	$0.00	$7,317.96
4	Monthly Tasks		☐	☐			12 EA	$35.18	$422.16	$0.00	$422.16
								Section 9 Subtotals:	**$324,530.36**	**$0.00**	**$324,530.36**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$2,213.58	$553,395.00	$0.00	$553,395.00

▶▶▶ ***SANTA FE BUILDING MAINT***

Vendor ID: TEMP-SANTA F

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$196.76	$10,231.52	$0.00	$10,231.52
3	Monthly Tasks		☐	☐			12 EA	$49.19	$590.28	$0.00	$590.28
								Section 10 Subtotals:	**$564,216.80**	**$0.00**	**$564,216.80**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$2,500.21	$625,052.50	$0.00	$625,052.50
2	Weekly Tasks		☐	☐			52 EA	$222.24	$11,556.48	$0.00	$11,556.48
3	Monthly Tasks		☐	☐			12 EA	$55.62	$667.44	$0.00	$667.44
								Section 11 Subtotals:	**$637,276.42**	**$0.00**	**$637,276.42**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$281.54	$29,280.16	$0.00	$29,280.16
2	Full Day Tasks		☐	☐			156 EA	$747.85	$116,664.60	$0.00	$116,664.60
3	Weekly Tasks		☐	☐			52 EA	$84.98	$4,418.96	$0.00	$4,418.96
4	Monthly Tasks		☐	☐			12 EA	$16.99	$203.88	$0.00	$203.88
								Section 12 Subtotals:	**$150,567.60**	**$0.00**	**$150,567.60**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.39	$1,019.50	$0.00	$1,019.50
								Section 13 Subtotals:	**$1,019.50**	**$0.00**	**$1,019.50**

▶▶▶ ***SANTA FE BUILDING MAINT***

Vendor ID: TEMP-SANTA F

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.39	$407.80	$0.00	$407.80
								Section 14 Subtotals:	**$407.80**	**$0.00**	**$407.80**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.50	$10,500.00	$0.00	$10,500.00
								Section 15 Subtotals:	**$10,500.00**	**$0.00**	**$10,500.00**
								Schedule 1 Subtotals:	**$3,893,940.68**	**$0.00**	**$3,893,940.68**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$193.81	$20,156.24	$0.00	$20,156.24
2	Full Day Tasks		☐	☐			156 EA	$599.57	$93,532.92	$0.00	$93,532.92
3	Weekly Tasks		☐	☐			52 EA	$53.29	$2,771.08	$0.00	$2,771.08
4	Monthly Tasks		☐	☐			12 EA	$13.32	$159.84	$0.00	$159.84
								Section 1 Subtotals:	**$116,620.08**	**$0.00**	**$116,620.08**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$440.67	$45,829.68	$0.00	$45,829.68
2	Full Day Tasks		☐	☐			156 EA	$1,144.51	$178,543.56	$0.00	$178,543.56
3	Weekly Tasks		☐	☐			52 EA	$101.73	$5,289.96	$0.00	$5,289.96

▶▶▶ ***SANTA FE BUILDING MAINT***

Vendor ID: TEMP-SANTA F

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$25.43	$305.16	$0.00	$305.16
								Section 2 Subtotals:	**$229,968.36**	**$0.00**	**$229,968.36**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$1,072.97	$268,242.50	$0.00	$268,242.50
2	Weekly Tasks		☐	☐			52 EA	$121.92	$6,339.84	$0.00	$6,339.84
3	Monthly Tasks		☐	☐			12 EA	$24.38	$292.56	$0.00	$292.56
								Section 3 Subtotals:	**$274,874.90**	**$0.00**	**$274,874.90**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$197.89	$20,580.56	$0.00	$20,580.56
2	Full Day Tasks		☐	☐			156 EA	$504.24	$78,661.44	$0.00	$78,661.44
3	Weekly Tasks		☐	☐			52 EA	$44.82	$2,330.64	$0.00	$2,330.64
4	Monthly Tasks		☐	☐			12 EA	$11.20	$134.40	$0.00	$134.40
								Section 4 Subtotals:	**$101,707.04**	**$0.00**	**$101,707.04**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$2,646.29	$661,572.50	$0.00	$661,572.50
2	Weekly Tasks		☐	☐			52 EA	$235.22	$12,231.44	$0.00	$12,231.44
3	Monthly Tasks		☐	☐			12 EA	$58.80	$705.60	$0.00	$705.60
								Section 5 Subtotals:	**$674,509.54**	**$0.00**	**$674,509.54**

▶▶▶ ***SANTA FE BUILDING MAINT***

Vendor ID: TEMP-SANTA F

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$132.60	$13,790.40	$0.00	$13,790.40
2	Full Day Tasks		☐	☐			156 EA	$400.88	$62,537.28	$0.00	$62,537.28
3	Weekly Tasks		☐	☐			52 EA	$39.98	$2,078.96	$0.00	$2,078.96
4	Monthly Tasks		☐	☐			12 EA	$8.99	$107.88	$0.00	$107.88
								Section 6 Subtotals:	**$78,514.52**	**$0.00**	**$78,514.52**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$418.44	$65,276.64	$0.00	$65,276.64
2	Full Day Tasks		☐	☐			104 EA	$983.91	$102,326.64	$0.00	$102,326.64
3	Weekly Tasks		☐	☐			52 EA	$87.45	$4,547.40	$0.00	$4,547.40
4	Monthly Tasks		☐	☐			12 EA	$21.86	$262.32	$0.00	$262.32
								Section 7 Subtotals:	**$172,413.00**	**$0.00**	**$172,413.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$1,413.83	$294,076.64	$0.00	$294,076.64
2	Full Day Tasks		☐	☐			104 EA	$1,324.25	$137,722.00	$0.00	$137,722.00
3	Weekly Tasks		☐	☐			52 EA	$117.40	$6,104.80	$0.00	$6,104.80
4	Monthly Tasks		☐	☐			12 EA	$29.42	$353.04	$0.00	$353.04
								Section 8 Subtotals:	**$438,256.48**	**$0.00**	**$438,256.48**

▶▶▶ ***SANTA FE BUILDING MAINT***

Vendor ID: TEMP-SANTA F

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$344.79	$53,787.24	$0.00	$53,787.24
2	Full Day Tasks		☐	☐			104 EA	$487.66	$50,716.64	$0.00	$50,716.64
3	Weekly Tasks		☐	☐			52 EA	$43.34	$2,253.68	$0.00	$2,253.68
4	Monthly Tasks		☐	☐			12 EA	$10.83	$129.96	$0.00	$129.96
								Section 9 Subtotals:	**$106,887.52**	**$0.00**	**$106,887.52**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$146.77	$15,264.08	$0.00	$15,264.08
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$354.77	$36,896.08	$0.00	$36,896.08
3	Weekly Tasks		☐	☐			52 EA	$31.53	$1,639.56	$0.00	$1,639.56
4	Monthly Tasks		☐	☐			12 EA	$7.88	$94.56	$0.00	$94.56
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$227.11	$2,725.32	$0.00	$2,725.32
								Section 10 Subtotals:	**$56,619.60**	**$0.00**	**$56,619.60**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$440.67	$68,744.52	$0.00	$68,744.52
2	Full Day Tasks		☐	☐			156 EA	$1,303.87	$203,403.72	$0.00	$203,403.72
3	Weekly Tasks		☐	☐			52 EA	$115.89	$6,026.28	$0.00	$6,026.28
4	Monthly Tasks		☐	☐			12 EA	$28.97	$347.64	$0.00	$347.64
								Section 11 Subtotals:	**$278,522.16**	**$0.00**	**$278,522.16**

▶▶▶ ***SANTA FE BUILDING MAINT***

Vendor ID: TEMP-SANTA F

Days ARO: N/A
Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30
Disc Pct. (%): 0.00

Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$397.83	$62,061.48	$0.00	$62,061.48
2	Full Day Tasks		☐	☐			104 EA	$513.29	$53,382.16	$0.00	$53,382.16
3	Weekly Tasks		☐	☐			52 EA	$45.62	$2,372.24	$0.00	$2,372.24
4	Monthly Tasks		☐	☐			12 EA	$11.46	$137.52	$0.00	$137.52
								Section 12 Subtotals:	**$117,953.40**	**$0.00**	**$117,953.40**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$159.12	$16,548.48	$0.00	$16,548.48
2	Full Day Tasks		☐	☐			156 EA	$281.10	$43,851.60	$0.00	$43,851.60
3	Weekly Tasks		☐	☐			52 EA	$24.80	$1,289.60	$0.00	$1,289.60
4	Monthly Tasks		☐	☐			12 EA	$4.20	$50.40	$0.00	$50.40
								Section 13 Subtotals:	**$61,740.08**	**$0.00**	**$61,740.08**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.39	$1,019.50	$0.00	$1,019.50
								Section 14 Subtotals:	**$1,019.50**	**$0.00**	**$1,019.50**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.39	$407.80	$0.00	$407.80
								Section 15 Subtotals:	**$407.80**	**$0.00**	**$407.80**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.05	$550.00	$0.00	$550.00
								Section 16 Subtotals:	**$550.00**	**$0.00**	**$550.00**
								Schedule 2 Subtotals:	**$2,710,563.98**	**$0.00**	**$2,710,563.98**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$1,145.53	$286,382.50	$0.00	$286,382.50
2	Weekly Tasks		☐	☐			52 EA	$101.82	$5,294.64	$0.00	$5,294.64
3	Monthly Tasks		☐	☐			12 EA	$25.45	$305.40	$0.00	$305.40
								Section 1 Subtotals:	**$291,982.54**	**$0.00**	**$291,982.54**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$87.71	$9,121.84	$0.00	$9,121.84
2	Full Day Tasks		☐	☐			156 EA	$438.70	$68,437.20	$0.00	$68,437.20
3	Weekly Tasks		☐	☐			52 EA	$38.99	$2,027.48	$0.00	$2,027.48
4	Monthly Tasks		☐	☐			12 EA	$9.74	$116.88	$0.00	$116.88
								Section 2 Subtotals:	**$79,703.40**	**$0.00**	**$79,703.40**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$705.90	$73,413.60	$0.00	$73,413.60

▶▶▶ ***SANTA FE BUILDING MAINT***

Vendor ID: TEMP-SANTA F

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$1,877.39	$292,872.84	$0.00	$292,872.84
3	Weekly Tasks		☐	☐			52 EA	$166.87	$8,677.24	$0.00	$8,677.24
4	Monthly Tasks		☐	☐			12 EA	$41.71	$500.52	$0.00	$500.52
								Section 3 Subtotals:	**$375,464.20**	**$0.00**	**$375,464.20**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$228.49	$23,762.96	$0.00	$23,762.96
2	Full Day Tasks		☐	☐			156 EA	$663.63	$103,526.28	$0.00	$103,526.28
3	Weekly Tasks		☐	☐			52 EA	$58.98	$3,066.96	$0.00	$3,066.96
4	Monthly Tasks		☐	☐			12 EA	$14.74	$176.88	$0.00	$176.88
								Section 4 Subtotals:	**$130,533.08**	**$0.00**	**$130,533.08**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$344.79	$53,787.24	$0.00	$53,787.24
2	Full Day Tasks		☐	☐			104 EA	$837.20	$87,068.80	$0.00	$87,068.80
3	Weekly Tasks		☐	☐			52 EA	$74.41	$3,869.32	$0.00	$3,869.32
4	Monthly Tasks		☐	☐			12 EA	$18.60	$223.20	$0.00	$223.20
								Section 5 Subtotals:	**$144,948.56**	**$0.00**	**$144,948.56**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$140.69	$14,631.76	$0.00	$14,631.76

▶▶▶ ***SANTA FE BUILDING MAINT***

Vendor ID: TEMP-SANTA F

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$480.32	$74,929.92	$0.00	$74,929.92
3	Weekly Tasks		☐	☐			52 EA	$42.69	$2,219.88	$0.00	$2,219.88
4	Monthly Tasks		☐	☐			12 EA	$10.67	$128.04	$0.00	$128.04
								Section 6 Subtotals:	**$91,909.60**	**$0.00**	**$91,909.60**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$440.67	$45,829.68	$0.00	$45,829.68
2	Full Day Tasks		☐	☐			156 EA	$1,237.85	$193,104.60	$0.00	$193,104.60
3	Weekly Tasks		☐	☐			52 EA	$110.03	$5,721.56	$0.00	$5,721.56
4	Monthly Tasks		☐	☐			12 EA	$27.50	$330.00	$0.00	$330.00
								Section 7 Subtotals:	**$244,985.84**	**$0.00**	**$244,985.84**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$122.40	$12,729.60	$0.00	$12,729.60
2	Full Day Tasks		☐	☐			156 EA	$400.14	$62,421.84	$0.00	$62,421.84
3	Weekly Tasks		☐	☐			52 EA	$35.56	$1,849.12	$0.00	$1,849.12
4	Monthly Tasks		☐	☐			12 EA	$8.89	$106.68	$0.00	$106.68
								Section 8 Subtotals:	**$77,107.24**	**$0.00**	**$77,107.24**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$197.89	$30,870.84	$0.00	$30,870.84

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$321.72	$33,458.88	$0.00	$33,458.88
3	Weekly Tasks		☐	☐			52 EA	$28.59	$1,486.68	$0.00	$1,486.68
4	Monthly Tasks		☐	☐			12 EA	$7.14	$85.68	$0.00	$85.68
								Section 9 Subtotals:	**$65,902.08**	**$0.00**	**$65,902.08**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$197.89	$30,870.84	$0.00	$30,870.84
2	Full Day Tasks		☐	☐			104 EA	$319.34	$33,211.36	$0.00	$33,211.36
3	Weekly Tasks		☐	☐			52 EA	$28.38	$1,475.76	$0.00	$1,475.76
4	Monthly Tasks		☐	☐			12 EA	$7.09	$85.08	$0.00	$85.08
								Section 10 Subtotals:	**$65,643.04**	**$0.00**	**$65,643.04**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$758.94	$78,929.76	$0.00	$78,929.76
2	Full Day Tasks		☐	☐			156 EA	$1,701.45	$265,426.20	$0.00	$265,426.20
3	Weekly Tasks		☐	☐			52 EA	$131.24	$6,824.48	$0.00	$6,824.48
4	Monthly Tasks		☐	☐			12 EA	$37.81	$453.72	$0.00	$453.72
								Section 11 Subtotals:	**$351,634.16**	**$0.00**	**$351,634.16**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.39	$1,019.50	$0.00	$1,019.50

▶▶▶ ***SANTA FE BUILDING MAINT***

Vendor ID: TEMP-SANTA F

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$1,019.50**	**$0.00**	**$1,019.50**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.39	$407.80	$0.00	$407.80
								Section 13 Subtotals:	**$407.80**	**$0.00**	**$407.80**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.05	$435.00	$0.00	$435.00
								Section 14 Subtotals:	**$435.00**	**$0.00**	**$435.00**

Schedule 3 Subtotals:	**$1,921,676.04**	**$0.00**	**$1,921,676.04**
Subtotals for SANTA FE BUILDING MAINT:	**$8,526,180.70**	**$0.00**	**$8,526,180.70**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for SANTA FE BUILDING MAINT:			**$8,526,180.70**
Final Price (w/ Discount):			**$8,526,180.70**

▶▶▶ ***SINGH GROUP INC.***

Vendor ID: TEMP-SINGH G

Days ARO: N/A
Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30
Disc Pct. (%): 0.00

Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$17.00	$2,652.00	$0.00	$2,652.00
2	Full Day Tasks		☐	☐			104 EA	$39.00	$4,056.00	$0.00	$4,056.00
3	Weekly Tasks		☐	☐			52 EA	$23.00	$1,196.00	$0.00	$1,196.00
4	Monthly Tasks		☐	☐			12 EA	$22.00	$264.00	$0.00	$264.00
								Section 1 Subtotals:	**$8,168.00**	**$0.00**	**$8,168.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.00	$1,872.00	$0.00	$1,872.00
2	Full Day Tasks		☐	☐			156 EA	$58.00	$9,048.00	$0.00	$9,048.00
3	Weekly Tasks		☐	☐			52 EA	$58.00	$3,016.00	$0.00	$3,016.00
4	Monthly Tasks		☐	☐			12 EA	$61.00	$732.00	$0.00	$732.00
								Section 2 Subtotals:	**$14,668.00**	**$0.00**	**$14,668.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$25.00	$2,600.00	$0.00	$2,600.00
2	Full Day Tasks		☐	☐			156 EA	$65.00	$10,140.00	$0.00	$10,140.00
3	Weekly Tasks		☐	☐			52 EA	$65.00	$3,380.00	$0.00	$3,380.00
4	Monthly Tasks		☐	☐			12 EA	$76.00	$912.00	$0.00	$912.00
								Section 3 Subtotals:	**$17,032.00**	**$0.00**	**$17,032.00**

▶▶▶ ***SINGH GROUP INC.***

Vendor ID: TEMP-SINGH G

Days ARO: N/A
Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30
Disc Pct. (%): 0.00

Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$16.00	$1,664.00	$0.00	$1,664.00
2	Full Day Tasks		☐	☐			156 EA	$34.00	$5,304.00	$0.00	$5,304.00
3	Weekly Tasks		☐	☐			52 EA	$23.00	$1,196.00	$0.00	$1,196.00
4	Monthly Tasks		☐	☐			12 EA	$23.00	$276.00	$0.00	$276.00
								Section 4 Subtotals:	**$8,440.00**	**$0.00**	**$8,440.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$82.00	$4,264.00	$0.00	$4,264.00
2	Full Day Tasks		☐	☐			250 EA	$92.00	$23,000.00	$0.00	$23,000.00
3	Weekly Tasks		☐	☐			52 EA	$42.00	$2,184.00	$0.00	$2,184.00
4	Monthly Tasks		☐	☐			12 EA	$80.00	$960.00	$0.00	$960.00
								Section 5 Subtotals:	**$30,408.00**	**$0.00**	**$30,408.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$92.00	$23,000.00	$0.00	$23,000.00
2	Weekly Tasks		☐	☐			52 EA	$31.00	$1,612.00	$0.00	$1,612.00
3	Monthly Tasks		☐	☐			12 EA	$31.00	$372.00	$0.00	$372.00
								Section 6 Subtotals:	**$24,984.00**	**$0.00**	**$24,984.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$13.00	$1,352.00	$0.00	$1,352.00

▶▶▶ ***SINGH GROUP INC.***

Vendor ID: TEMP-SINGH G

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$40.00	$6,240.00	$0.00	$6,240.00
3	Weekly Tasks		☐	☐			52 EA	$22.00	$1,144.00	$0.00	$1,144.00
4	Monthly Tasks		☐	☐			12 EA	$22.00	$264.00	$0.00	$264.00
								Section 7 Subtotals:	**$9,000.00**	**$0.00**	**$9,000.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$19.00	$1,976.00	$0.00	$1,976.00
2	Full Day Tasks		☐	☐			156 EA	$70.00	$10,920.00	$0.00	$10,920.00
3	Weekly Tasks		☐	☐			52 EA	$62.00	$3,224.00	$0.00	$3,224.00
4	Monthly Tasks		☐	☐			12 EA	$68.00	$816.00	$0.00	$816.00
								Section 8 Subtotals:	**$16,936.00**	**$0.00**	**$16,936.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$36.00	$3,744.00	$0.00	$3,744.00
2	Full Day Tasks		☐	☐			156 EA	$98.00	$15,288.00	$0.00	$15,288.00
3	Weekly Tasks		☐	☐			52 EA	$37.00	$1,924.00	$0.00	$1,924.00
4	Monthly Tasks		☐	☐			12 EA	$56.00	$672.00	$0.00	$672.00
								Section 9 Subtotals:	**$21,628.00**	**$0.00**	**$21,628.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$90.00	$22,500.00	$0.00	$22,500.00

▶▶▶ ***SINGH GROUP INC.***

Vendor ID: TEMP-SINGH G

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$32.00	$1,664.00	$0.00	$1,664.00
3	Monthly Tasks		☐	☐			12 EA	$33.00	$396.00	$0.00	$396.00
								Section 10 Subtotals:	**$24,560.00**	**$0.00**	**$24,560.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$52.00	$13,000.00	$0.00	$13,000.00
2	Weekly Tasks		☐	☐			52 EA	$46.00	$2,392.00	$0.00	$2,392.00
3	Monthly Tasks		☐	☐			12 EA	$59.00	$708.00	$0.00	$708.00
								Section 11 Subtotals:	**$16,100.00**	**$0.00**	**$16,100.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$21.00	$2,184.00	$0.00	$2,184.00
2	Full Day Tasks		☐	☐			156 EA	$52.00	$8,112.00	$0.00	$8,112.00
3	Weekly Tasks		☐	☐			52 EA	$46.00	$2,392.00	$0.00	$2,392.00
4	Monthly Tasks		☐	☐			12 EA	$58.00	$696.00	$0.00	$696.00
								Section 12 Subtotals:	**$13,384.00**	**$0.00**	**$13,384.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$14.00	$700.00	$0.00	$700.00
								Section 13 Subtotals:	**$700.00**	**$0.00**	**$700.00**

▶▶▶ ***SINGH GROUP INC.***

Vendor ID: TEMP-SINGH G

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$14.00	$280.00	$0.00	$280.00
								Section 14 Subtotals:	**$280.00**	**$0.00**	**$280.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.08	$1,680.00	$0.00	$1,680.00
								Section 15 Subtotals:	**$1,680.00**	**$0.00**	**$1,680.00**

Schedule 1 Subtotals: **$207,968.00** **$0.00** **$207,968.00**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$14.00	$1,456.00	$0.00	$1,456.00
2	Full Day Tasks		☐	☐			156 EA	$42.00	$6,552.00	$0.00	$6,552.00
3	Weekly Tasks		☐	☐			52 EA	$21.00	$1,092.00	$0.00	$1,092.00
4	Monthly Tasks		☐	☐			12 EA	$26.00	$312.00	$0.00	$312.00
								Section 1 Subtotals:	**$9,412.00**	**$0.00**	**$9,412.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$71.00	$7,384.00	$0.00	$7,384.00
2	Full Day Tasks		☐	☐			156 EA	$73.00	$11,388.00	$0.00	$11,388.00
3	Weekly Tasks		☐	☐			52 EA	$92.00	$4,784.00	$0.00	$4,784.00

▶▶▶ ***SINGH GROUP INC.***

Vendor ID: TEMP-SINGH G

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$70.00	$840.00	$0.00	$840.00
								Section 2 Subtotals:	**$24,396.00**	**$0.00**	**$24,396.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$46.00	$11,500.00	$0.00	$11,500.00
2	Weekly Tasks		☐	☐			52 EA	$40.00	$2,080.00	$0.00	$2,080.00
3	Monthly Tasks		☐	☐			12 EA	$66.00	$792.00	$0.00	$792.00
								Section 3 Subtotals:	**$14,372.00**	**$0.00**	**$14,372.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$13.00	$1,352.00	$0.00	$1,352.00
2	Full Day Tasks		☐	☐			156 EA	$37.00	$5,772.00	$0.00	$5,772.00
3	Weekly Tasks		☐	☐			52 EA	$22.00	$1,144.00	$0.00	$1,144.00
4	Monthly Tasks		☐	☐			12 EA	$23.00	$276.00	$0.00	$276.00
								Section 4 Subtotals:	**$8,544.00**	**$0.00**	**$8,544.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$105.00	$26,250.00	$0.00	$26,250.00
2	Weekly Tasks		☐	☐			52 EA	$93.00	$4,836.00	$0.00	$4,836.00
3	Monthly Tasks		☐	☐			12 EA	$105.00	$1,260.00	$0.00	$1,260.00
								Section 5 Subtotals:	**$32,346.00**	**$0.00**	**$32,346.00**

▶▶▶ ***SINGH GROUP INC.***

Vendor ID: TEMP-SINGH G

Days ARO: N/A
Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30
Disc Pct. (%): 0.00

Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$14.00	$1,456.00	$0.00	$1,456.00
2	Full Day Tasks		☐	☐			156 EA	$34.00	$5,304.00	$0.00	$5,304.00
3	Weekly Tasks		☐	☐			52 EA	$22.00	$1,144.00	$0.00	$1,144.00
4	Monthly Tasks		☐	☐			12 EA	$24.00	$288.00	$0.00	$288.00
								Section 6 Subtotals:	**$8,192.00**	**$0.00**	**$8,192.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$40.00	$6,240.00	$0.00	$6,240.00
2	Full Day Tasks		☐	☐			104 EA	$57.00	$5,928.00	$0.00	$5,928.00
3	Weekly Tasks		☐	☐			52 EA	$55.00	$2,860.00	$0.00	$2,860.00
4	Monthly Tasks		☐	☐			12 EA	$16.00	$192.00	$0.00	$192.00
								Section 7 Subtotals:	**$15,220.00**	**$0.00**	**$15,220.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$41.00	$8,528.00	$0.00	$8,528.00
2	Full Day Tasks		☐	☐			104 EA	$123.00	$12,792.00	$0.00	$12,792.00
3	Weekly Tasks		☐	☐			52 EA	$111.00	$5,772.00	$0.00	$5,772.00
4	Monthly Tasks		☐	☐			12 EA	$92.00	$1,104.00	$0.00	$1,104.00
								Section 8 Subtotals:	**$28,196.00**	**$0.00**	**$28,196.00**

▶▶▶ ***SINGH GROUP INC.***

Vendor ID: TEMP-SINGH G

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/NA | **Tax Rate Pct (%):** 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$18.00	$2,808.00	$0.00	$2,808.00
2	Full Day Tasks		☐	☐			104 EA	$55.00	$5,720.00	$0.00	$5,720.00
3	Weekly Tasks		☐	☐			52 EA	$36.00	$1,872.00	$0.00	$1,872.00
4	Monthly Tasks		☐	☐			12 EA	$36.00	$432.00	$0.00	$432.00
								Section 9 Subtotals:	**$10,832.00**	**$0.00**	**$10,832.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$18.00	$1,872.00	$0.00	$1,872.00
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$40.00	$4,160.00	$0.00	$4,160.00
3	Weekly Tasks		☐	☐			52 EA	$23.00	$1,196.00	$0.00	$1,196.00
4	Monthly Tasks		☐	☐			12 EA	$23.00	$276.00	$0.00	$276.00
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 10 Subtotals:	**$7,744.00**	**$0.00**	**$7,744.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$71.00	$11,076.00	$0.00	$11,076.00
2	Full Day Tasks		☐	☐			156 EA	$93.00	$14,508.00	$0.00	$14,508.00
3	Weekly Tasks		☐	☐			52 EA	$72.00	$3,744.00	$0.00	$3,744.00
4	Monthly Tasks		☐	☐			12 EA	$71.00	$852.00	$0.00	$852.00
								Section 11 Subtotals:	**$30,180.00**	**$0.00**	**$30,180.00**

▶▶▶ ***SINGH GROUP INC.***

Vendor ID: TEMP-SINGH G

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			104 EA	$57.00	$5,928.00	$0.00	$5,928.00
3	Weekly Tasks		☐	☐			52 EA	$34.00	$1,768.00	$0.00	$1,768.00
4	Monthly Tasks		☐	☐			12 EA	$35.00	$420.00	$0.00	$420.00
								Section 12 Subtotals:	**$11,236.00**	**$0.00**	**$11,236.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$13.00	$1,352.00	$0.00	$1,352.00
2	Full Day Tasks		☐	☐			156 EA	$34.00	$5,304.00	$0.00	$5,304.00
3	Weekly Tasks		☐	☐			52 EA	$23.00	$1,196.00	$0.00	$1,196.00
4	Monthly Tasks		☐	☐			12 EA	$23.00	$276.00	$0.00	$276.00
								Section 13 Subtotals:	**$8,128.00**	**$0.00**	**$8,128.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$14.00	$700.00	$0.00	$700.00
								Section 14 Subtotals:	**$700.00**	**$0.00**	**$700.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$14.00	$280.00	$0.00	$280.00
								Section 15 Subtotals:	**$280.00**	**$0.00**	**$280.00**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.08	$880.00	$0.00	$880.00
								Section 16 Subtotals:	**$880.00**	**$0.00**	**$880.00**
								Schedule 2 Subtotals:	**$210,658.00**	**$0.00**	**$210,658.00**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$73.00	$18,250.00	$0.00	$18,250.00
2	Weekly Tasks		☐	☐			52 EA	$87.00	$4,524.00	$0.00	$4,524.00
3	Monthly Tasks		☐	☐			12 EA	$19.00	$228.00	$0.00	$228.00
								Section 1 Subtotals:	**$23,002.00**	**$0.00**	**$23,002.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$15.00	$1,560.00	$0.00	$1,560.00
2	Full Day Tasks		☐	☐			156 EA	$23.00	$3,588.00	$0.00	$3,588.00
3	Weekly Tasks		☐	☐			52 EA	$23.00	$1,196.00	$0.00	$1,196.00
4	Monthly Tasks		☐	☐			12 EA	$21.00	$252.00	$0.00	$252.00
								Section 2 Subtotals:	**$6,596.00**	**$0.00**	**$6,596.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$44.00	$4,576.00	$0.00	$4,576.00

▶▶▶ ***SINGH GROUP INC.***

Vendor ID: TEMP-SINGH G

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/NA | **Tax Rate Pct (%):** 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$147.00	$22,932.00	$0.00	$22,932.00
3	Weekly Tasks		☐	☐			52 EA	$94.00	$4,888.00	$0.00	$4,888.00
4	Monthly Tasks		☐	☐			12 EA	$73.00	$876.00	$0.00	$876.00
								Section 3 Subtotals:	**$33,272.00**	**$0.00**	**$33,272.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.00	$1,872.00	$0.00	$1,872.00
2	Full Day Tasks		☐	☐			156 EA	$52.00	$8,112.00	$0.00	$8,112.00
3	Weekly Tasks		☐	☐			52 EA	$46.00	$2,392.00	$0.00	$2,392.00
4	Monthly Tasks		☐	☐			12 EA	$46.00	$552.00	$0.00	$552.00
								Section 4 Subtotals:	**$12,928.00**	**$0.00**	**$12,928.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$19.00	$2,964.00	$0.00	$2,964.00
2	Full Day Tasks		☐	☐			104 EA	$53.00	$5,512.00	$0.00	$5,512.00
3	Weekly Tasks		☐	☐			52 EA	$48.00	$2,496.00	$0.00	$2,496.00
4	Monthly Tasks		☐	☐			12 EA	$45.00	$540.00	$0.00	$540.00
								Section 5 Subtotals:	**$11,512.00**	**$0.00**	**$11,512.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$14.00	$1,456.00	$0.00	$1,456.00

▶▶▶ ***SINGH GROUP INC.***

Vendor ID: TEMP-SINGH G

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$40.00	$6,240.00	$0.00	$6,240.00
3	Weekly Tasks		☐	☐			52 EA	$22.00	$1,144.00	$0.00	$1,144.00
4	Monthly Tasks		☐	☐			12 EA	$125.00	$1,500.00	$0.00	$1,500.00
								Section 6 Subtotals:	**$10,340.00**	**$0.00**	**$10,340.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$19.00	$1,976.00	$0.00	$1,976.00
2	Full Day Tasks		☐	☐			156 EA	$68.00	$10,608.00	$0.00	$10,608.00
3	Weekly Tasks		☐	☐			52 EA	$61.00	$3,172.00	$0.00	$3,172.00
4	Monthly Tasks		☐	☐			12 EA	$29.00	$348.00	$0.00	$348.00
								Section 7 Subtotals:	**$16,104.00**	**$0.00**	**$16,104.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$11.00	$1,144.00	$0.00	$1,144.00
2	Full Day Tasks		☐	☐			156 EA	$33.00	$5,148.00	$0.00	$5,148.00
3	Weekly Tasks		☐	☐			52 EA	$19.00	$988.00	$0.00	$988.00
4	Monthly Tasks		☐	☐			12 EA	$29.00	$348.00	$0.00	$348.00
								Section 8 Subtotals:	**$7,628.00**	**$0.00**	**$7,628.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$14.00	$2,184.00	$0.00	$2,184.00

▶▶▶ ***SINGH GROUP INC.***

Vendor ID: TEMP-SINGH G

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$37.00	$3,848.00	$0.00	$3,848.00
3	Weekly Tasks		☐	☐			52 EA	$23.00	$1,196.00	$0.00	$1,196.00
4	Monthly Tasks		☐	☐			12 EA	$23.00	$276.00	$0.00	$276.00
								Section 9 Subtotals:	**$7,504.00**	**$0.00**	**$7,504.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$12.00	$1,872.00	$0.00	$1,872.00
2	Full Day Tasks		☐	☐			104 EA	$35.00	$3,640.00	$0.00	$3,640.00
3	Weekly Tasks		☐	☐			52 EA	$23.00	$1,196.00	$0.00	$1,196.00
4	Monthly Tasks		☐	☐			12 EA	$23.00	$276.00	$0.00	$276.00
								Section 10 Subtotals:	**$6,984.00**	**$0.00**	**$6,984.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$65.00	$6,760.00	$0.00	$6,760.00
2	Full Day Tasks		☐	☐			156 EA	$75.00	$11,700.00	$0.00	$11,700.00
3	Weekly Tasks		☐	☐			52 EA	$107.00	$5,564.00	$0.00	$5,564.00
4	Monthly Tasks		☐	☐			12 EA	$106.00	$1,272.00	$0.00	$1,272.00
								Section 11 Subtotals:	**$25,296.00**	**$0.00**	**$25,296.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$14.00	$700.00	$0.00	$700.00

▶▶▶ ***SINGH GROUP INC.***

Vendor ID: TEMP-SINGH G

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/NA
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$700.00**	**$0.00**	**$700.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$14.00	$280.00	$0.00	$280.00
								Section 13 Subtotals:	**$280.00**	**$0.00**	**$280.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.08	$696.00	$0.00	$696.00
								Section 14 Subtotals:	**$696.00**	**$0.00**	**$696.00**

Schedule 3 Subtotals:	**$162,842.00**	**$0.00**	**$162,842.00**

Subtotals for SINGH GROUP INC.:	**$581,468.00**	**$0.00**	**$581,468.00**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for SINGH GROUP INC.:			**$581,468.00**
Final Price (w/ Discount):			**$581,468.00**

▶▶▶ ***T&T JANITORIAL, INC.***

Vendor ID: TEMP-T&T JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
2	Full Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$25.00	$300.00	$0.00	$300.00
								Section 1 Subtotals:	**$9,140.00**	**$0.00**	**$9,140.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 2 Subtotals:	**$9,460.00**	**$0.00**	**$9,460.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$25.00	$2,600.00	$0.00	$2,600.00
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 3 Subtotals:	**$8,940.00**	**$0.00**	**$8,940.00**

▶▶▶ ***T&T JANITORIAL, INC.***

Vendor ID: TEMP-T&T JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$25.00	$300.00	$0.00	$300.00
								Section 4 Subtotals:	**$9,140.00**	**$0.00**	**$9,140.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$55.00	$2,860.00	$0.00	$2,860.00
2	Full Day Tasks		☐	☐			250 EA	$60.00	$15,000.00	$0.00	$15,000.00
3	Weekly Tasks		☐	☐			52 EA	$40.00	$2,080.00	$0.00	$2,080.00
4	Monthly Tasks		☐	☐			12 EA	$45.00	$540.00	$0.00	$540.00
								Section 5 Subtotals:	**$20,480.00**	**$0.00**	**$20,480.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$55.00	$13,750.00	$0.00	$13,750.00
2	Weekly Tasks		☐	☐			52 EA	$60.00	$3,120.00	$0.00	$3,120.00
3	Monthly Tasks		☐	☐			12 EA	$35.00	$420.00	$0.00	$420.00
								Section 6 Subtotals:	**$17,290.00**	**$0.00**	**$17,290.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00

▶▶▶ ***T&T JANITORIAL, INC.***

Vendor ID: TEMP-T&T JAN

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
3	Weekly Tasks		☐	☐			52 EA	$30.00	$1,560.00	$0.00	$1,560.00
4	Monthly Tasks		☐	☐			12 EA	$35.00	$420.00	$0.00	$420.00
								Section 7 Subtotals:	**$9,780.00**	**$0.00**	**$9,780.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 8 Subtotals:	**$9,460.00**	**$0.00**	**$9,460.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$55.00	$5,720.00	$0.00	$5,720.00
2	Full Day Tasks		☐	☐			156 EA	$60.00	$9,360.00	$0.00	$9,360.00
3	Weekly Tasks		☐	☐			52 EA	$30.00	$1,560.00	$0.00	$1,560.00
4	Monthly Tasks		☐	☐			12 EA	$35.00	$420.00	$0.00	$420.00
								Section 9 Subtotals:	**$17,060.00**	**$0.00**	**$17,060.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$55.00	$13,750.00	$0.00	$13,750.00

▶▶▶ ***T&T JANITORIAL, INC.***

Vendor ID: TEMP-T&T JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$60.00	$3,120.00	$0.00	$3,120.00
3	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 10 Subtotals:	**$17,230.00**	**$0.00**	**$17,230.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$55.00	$13,750.00	$0.00	$13,750.00
2	Weekly Tasks		☐	☐			52 EA	$60.00	$3,120.00	$0.00	$3,120.00
3	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 11 Subtotals:	**$17,230.00**	**$0.00**	**$17,230.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 12 Subtotals:	**$9,460.00**	**$0.00**	**$9,460.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$18.00	$900.00	$0.00	$900.00
								Section 13 Subtotals:	**$900.00**	**$0.00**	**$900.00**

▶▶▶ ***T&T JANITORIAL, INC.***

Vendor ID: TEMP-T&T JAN

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$18.00	$360.00	$0.00	$360.00
								Section 14 Subtotals:	**$360.00**	**$0.00**	**$360.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.10	$2,100.00	$0.00	$2,100.00
								Section 15 Subtotals:	**$2,100.00**	**$0.00**	**$2,100.00**
								Schedule 1 Subtotals:	**$158,030.00**	**$0.00**	**$158,030.00**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
3	Weekly Tasks		☐	☐			52 EA	$35.00	$1,820.00	$0.00	$1,820.00
4	Monthly Tasks		☐	☐			12 EA	$40.00	$480.00	$0.00	$480.00
								Section 1 Subtotals:	**$10,100.00**	**$0.00**	**$10,100.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
3	Weekly Tasks		☐	☐			52 EA	$35.00	$1,820.00	$0.00	$1,820.00

▶▶▶ ***T&T JANITORIAL, INC.***

Vendor ID: TEMP-T&T JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$40.00	$480.00	$0.00	$480.00
								Section 2 Subtotals:	**$10,100.00**	**$0.00**	**$10,100.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$30.00	$7,500.00	$0.00	$7,500.00
2	Weekly Tasks		☐	☐			52 EA	$30.00	$1,560.00	$0.00	$1,560.00
3	Monthly Tasks		☐	☐			12 EA	$35.00	$420.00	$0.00	$420.00
								Section 3 Subtotals:	**$9,480.00**	**$0.00**	**$9,480.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 4 Subtotals:	**$8,420.00**	**$0.00**	**$8,420.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$55.00	$13,750.00	$0.00	$13,750.00
2	Weekly Tasks		☐	☐			52 EA	$60.00	$3,120.00	$0.00	$3,120.00
3	Monthly Tasks		☐	☐			12 EA	$40.00	$480.00	$0.00	$480.00
								Section 5 Subtotals:	**$17,350.00**	**$0.00**	**$17,350.00**

▶▶▶ ***T&T JANITORIAL, INC.***

Vendor ID: TEMP-T&T JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A

Disc Terms - Days: 30
Disc Pct. (%): 0.00

Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 6 Subtotals:	**$9,460.00**	**$0.00**	**$9,460.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
2	Full Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
3	Weekly Tasks		☐	☐			52 EA	$30.00	$1,560.00	$0.00	$1,560.00
4	Monthly Tasks		☐	☐			12 EA	$35.00	$420.00	$0.00	$420.00
								Section 7 Subtotals:	**$9,780.00**	**$0.00**	**$9,780.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$30.00	$6,240.00	$0.00	$6,240.00
2	Full Day Tasks		☐	☐			104 EA	$35.00	$3,640.00	$0.00	$3,640.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 8 Subtotals:	**$11,540.00**	**$0.00**	**$11,540.00**

▶▶▶ ***T&T JANITORIAL, INC.***

Vendor ID: TEMP-T&T JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$56.00	$8,736.00	$0.00	$8,736.00
2	Full Day Tasks		☐	☐			104 EA	$60.00	$6,240.00	$0.00	$6,240.00
3	Weekly Tasks		☐	☐			52 EA	$45.00	$2,340.00	$0.00	$2,340.00
4	Monthly Tasks		☐	☐			12 EA	$50.00	$600.00	$0.00	$600.00
								Section 9 Subtotals:	**$17,916.00**	**$0.00**	**$17,916.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$55.00	$5,720.00	$0.00	$5,720.00
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$60.00	$6,240.00	$0.00	$6,240.00
3	Weekly Tasks		☐	☐			52 EA	$40.00	$2,080.00	$0.00	$2,080.00
4	Monthly Tasks		☐	☐			12 EA	$25.00	$300.00	$0.00	$300.00
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$20.00	$240.00	$0.00	$240.00
								Section 10 Subtotals:	**$14,580.00**	**$0.00**	**$14,580.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
2	Full Day Tasks		☐	☐			156 EA	$35.00	$5,460.00	$0.00	$5,460.00
3	Weekly Tasks		☐	☐			52 EA	$40.00	$2,080.00	$0.00	$2,080.00
4	Monthly Tasks		☐	☐			12 EA	$45.00	$540.00	$0.00	$540.00
								Section 11 Subtotals:	**$12,760.00**	**$0.00**	**$12,760.00**

▶▶▶ ***T&T JANITORIAL, INC.***

Vendor ID: TEMP-T&T JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$30.00	$4,680.00	$0.00	$4,680.00
2	Full Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 12 Subtotals:	**$9,460.00**	**$0.00**	**$9,460.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$30.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			156 EA	$35.00	$5,460.00	$0.00	$5,460.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 13 Subtotals:	**$10,240.00**	**$0.00**	**$10,240.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$18.00	$900.00	$0.00	$900.00
								Section 14 Subtotals:	**$900.00**	**$0.00**	**$900.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$18.00	$360.00	$0.00	$360.00
								Section 15 Subtotals:	**$360.00**	**$0.00**	**$360.00**

▶▶▶ ***T&T JANITORIAL, INC.***

Vendor ID: TEMP-T&T JAN

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.10	$1,100.00	$0.00	$1,100.00
								Section 16 Subtotals:	**$1,100.00**	**$0.00**	**$1,100.00**
								Schedule 2 Subtotals:	**$153,546.00**	**$0.00**	**$153,546.00**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$35.00	$8,750.00	$0.00	$8,750.00
2	Weekly Tasks		☐	☐			52 EA	$40.00	$2,080.00	$0.00	$2,080.00
3	Monthly Tasks		☐	☐			12 EA	$45.00	$540.00	$0.00	$540.00
								Section 1 Subtotals:	**$11,370.00**	**$0.00**	**$11,370.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$25.00	$3,900.00	$0.00	$3,900.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 2 Subtotals:	**$7,640.00**	**$0.00**	**$7,640.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$56.00	$5,824.00	$0.00	$5,824.00

▶▶▶ ***T&T JANITORIAL, INC.***

Vendor ID: TEMP-T&T JAN

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$60.00	$9,360.00	$0.00	$9,360.00
3	Weekly Tasks		☐	☐			52 EA	$45.00	$2,340.00	$0.00	$2,340.00
4	Monthly Tasks		☐	☐			12 EA	$50.00	$600.00	$0.00	$600.00
								Section 3 Subtotals:	**$18,124.00**	**$0.00**	**$18,124.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$25.00	$3,900.00	$0.00	$3,900.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 4 Subtotals:	**$7,640.00**	**$0.00**	**$7,640.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			104 EA	$25.00	$2,600.00	$0.00	$2,600.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 5 Subtotals:	**$7,380.00**	**$0.00**	**$7,380.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00

▶▶▶ ***T&T JANITORIAL, INC.***

Vendor ID: TEMP-T&T JAN

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$25.00	$3,900.00	$0.00	$3,900.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 6 Subtotals:	**$7,640.00**	**$0.00**	**$7,640.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$35.00	$3,640.00	$0.00	$3,640.00
2	Full Day Tasks		☐	☐			156 EA	$40.00	$6,240.00	$0.00	$6,240.00
3	Weekly Tasks		☐	☐			52 EA	$45.00	$2,340.00	$0.00	$2,340.00
4	Monthly Tasks		☐	☐			12 EA	$50.00	$600.00	$0.00	$600.00
								Section 7 Subtotals:	**$12,820.00**	**$0.00**	**$12,820.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.00	$2,080.00	$0.00	$2,080.00
2	Full Day Tasks		☐	☐			156 EA	$25.00	$3,900.00	$0.00	$3,900.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 8 Subtotals:	**$7,640.00**	**$0.00**	**$7,640.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$25.00	$2,600.00	$0.00	$2,600.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 9 Subtotals:	**$7,380.00**	**$0.00**	**$7,380.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$20.00	$3,120.00	$0.00	$3,120.00
2	Full Day Tasks		☐	☐			104 EA	$25.00	$2,600.00	$0.00	$2,600.00
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$30.00	$360.00	$0.00	$360.00
								Section 10 Subtotals:	**$7,380.00**	**$0.00**	**$7,380.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$56.00	$5,824.00	$0.00	$5,824.00
2	Full Day Tasks		☐	☐			156 EA	$60.00	$9,360.00	$0.00	$9,360.00
3	Weekly Tasks		☐	☐			52 EA	$45.00	$2,340.00	$0.00	$2,340.00
4	Monthly Tasks		☐	☐			12 EA	$50.00	$600.00	$0.00	$600.00
								Section 11 Subtotals:	**$18,124.00**	**$0.00**	**$18,124.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$18.00	$900.00	$0.00	$900.00

▶▶▶ ***T&T JANITORIAL, INC.***

Vendor ID: TEMP-T&T JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$900.00**	**$0.00**	**$900.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$18.00	$360.00	$0.00	$360.00
								Section 13 Subtotals:	**$360.00**	**$0.00**	**$360.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.10	$870.00	$0.00	$870.00
								Section 14 Subtotals:	**$870.00**	**$0.00**	**$870.00**

Schedule 3 Subtotals:	**$115,268.00**	**$0.00**	**$115,268.00**

Subtotals for T&T JANITORIAL, INC.:	**$426,844.00**	**$0.00**	**$426,844.00**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for T&T JANITORIAL, INC.:			**$426,844.00**
Final Price (w/ Discount):			**$426,844.00**

▶▶▶ ***T. N. JANITORIAL SERVICES***

Vendor ID: TNJ 02726974

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$975.00	$152,100.00	$0.00	$152,100.00
2	Full Day Tasks		☐	☐			104 EA	$780.00	$81,120.00	$0.00	$81,120.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 1 Subtotals:	**$239,620.00**	**$0.00**	**$239,620.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$966.66	$100,532.64	$0.00	$100,532.64
2	Full Day Tasks		☐	☐			156 EA	$1,233.33	$192,399.48	$0.00	$192,399.48
3	Weekly Tasks		☐	☐			52 EA	$200.00	$10,400.00	$0.00	$10,400.00
4	Monthly Tasks		☐	☐			12 EA	$200.00	$2,400.00	$0.00	$2,400.00
								Section 2 Subtotals:	**$305,732.12**	**$0.00**	**$305,732.12**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$966.66	$100,532.64	$0.00	$100,532.64
2	Full Day Tasks		☐	☐			156 EA	$1,233.33	$192,399.48	$0.00	$192,399.48
3	Weekly Tasks		☐	☐			52 EA	$200.00	$10,400.00	$0.00	$10,400.00
4	Monthly Tasks		☐	☐			12 EA	$200.00	$2,400.00	$0.00	$2,400.00
								Section 3 Subtotals:	**$305,732.12**	**$0.00**	**$305,732.12**

▶▶▶ ***T. N. JANITORIAL SERVICES***

Vendor ID: TNJ 02726974

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$975.00	$101,400.00	$0.00	$101,400.00
2	Full Day Tasks		☐	☐			156 EA	$780.00	$121,680.00	$0.00	$121,680.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 4 Subtotals:	**$229,480.00**	**$0.00**	**$229,480.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$580.00	$30,160.00	$0.00	$30,160.00
2	Full Day Tasks		☐	☐			250 EA	$3,250.00	$812,500.00	$0.00	$812,500.00
3	Weekly Tasks		☐	☐			52 EA	$250.00	$13,000.00	$0.00	$13,000.00
4	Monthly Tasks		☐	☐			12 EA	$400.00	$4,800.00	$0.00	$4,800.00
								Section 5 Subtotals:	**$860,460.00**	**$0.00**	**$860,460.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$3,250.00	$812,500.00	$0.00	$812,500.00
2	Weekly Tasks		☐	☐			52 EA	$250.00	$13,000.00	$0.00	$13,000.00
3	Monthly Tasks		☐	☐			12 EA	$400.00	$4,800.00	$0.00	$4,800.00
								Section 6 Subtotals:	**$830,300.00**	**$0.00**	**$830,300.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$750.00	$78,000.00	$0.00	$78,000.00

▶▶▶ ***T. N. JANITORIAL SERVICES***

Vendor ID: TNJ 02726974

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$1,050.00	$163,800.00	$0.00	$163,800.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 7 Subtotals:	**$248,200.00**	**$0.00**	**$248,200.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$1,061.60	$110,406.40	$0.00	$110,406.40
2	Full Day Tasks		☐	☐			156 EA	$1,688.40	$263,390.40	$0.00	$263,390.40
3	Weekly Tasks		☐	☐			52 EA	$200.00	$10,400.00	$0.00	$10,400.00
4	Monthly Tasks		☐	☐			12 EA	$200.00	$2,400.00	$0.00	$2,400.00
								Section 8 Subtotals:	**$386,596.80**	**$0.00**	**$386,596.80**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$1,233.92	$128,327.68	$0.00	$128,327.68
2	Full Day Tasks		☐	☐			156 EA	$1,866.08	$291,108.48	$0.00	$291,108.48
3	Weekly Tasks		☐	☐			52 EA	$400.00	$20,800.00	$0.00	$20,800.00
4	Monthly Tasks		☐	☐			12 EA	$400.00	$4,800.00	$0.00	$4,800.00
								Section 9 Subtotals:	**$445,036.16**	**$0.00**	**$445,036.16**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$3,250.00	$812,500.00	$0.00	$812,500.00

▶▶▶ ***T. N. JANITORIAL SERVICES***

Vendor ID: TNJ 02726974

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$250.00	$13,000.00	$0.00	$13,000.00
3	Monthly Tasks		☐	☐			12 EA	$400.00	$4,800.00	$0.00	$4,800.00
								Section 10 Subtotals:	**$830,300.00**	**$0.00**	**$830,300.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$3,250.00	$812,500.00	$0.00	$812,500.00
2	Weekly Tasks		☐	☐			52 EA	$250.00	$13,000.00	$0.00	$13,000.00
3	Monthly Tasks		☐	☐			12 EA	$400.00	$4,800.00	$0.00	$4,800.00
								Section 11 Subtotals:	**$830,300.00**	**$0.00**	**$830,300.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$966.66	$100,532.64	$0.00	$100,532.64
2	Full Day Tasks		☐	☐			156 EA	$1,233.33	$192,399.48	$0.00	$192,399.48
3	Weekly Tasks		☐	☐			52 EA	$200.00	$10,400.00	$0.00	$10,400.00
4	Monthly Tasks		☐	☐			12 EA	$200.00	$2,400.00	$0.00	$2,400.00
								Section 12 Subtotals:	**$305,732.12**	**$0.00**	**$305,732.12**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$50.00	$2,500.00	$0.00	$2,500.00
								Section 13 Subtotals:	**$2,500.00**	**$0.00**	**$2,500.00**

▶▶▶ ***T. N. JANITORIAL SERVICES***

Vendor ID: TNJ 02726974

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$50.00	$1,000.00	$0.00	$1,000.00
								Section 14 Subtotals:	**$1,000.00**	**$0.00**	**$1,000.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.15	$3,150.00	$0.00	$3,150.00
								Section 15 Subtotals:	**$3,150.00**	**$0.00**	**$3,150.00**

Schedule 1 Subtotals: **$5,824,139.32** **$0.00** **$5,824,139.32**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$750.00	$78,000.00	$0.00	$78,000.00
2	Full Day Tasks		☐	☐			156 EA	$1,050.00	$163,800.00	$0.00	$163,800.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 1 Subtotals:	**$248,200.00**	**$0.00**	**$248,200.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$1,161.60	$120,806.40	$0.00	$120,806.40
2	Full Day Tasks		☐	☐			156 EA	$1,688.40	$263,390.40	$0.00	$263,390.40
3	Weekly Tasks		☐	☐			52 EA	$200.00	$10,400.00	$0.00	$10,400.00

▶▶▶ ***T. N. JANITORIAL SERVICES***

Vendor ID: TNJ 02726974

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$200.00	$2,400.00	$0.00	$2,400.00
								Section 2 Subtotals:	**$396,996.80**	**$0.00**	**$396,996.80**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$2,199.99	$549,997.50	$0.00	$549,997.50
2	Weekly Tasks		☐	☐			52 EA	$200.00	$10,400.00	$0.00	$10,400.00
3	Monthly Tasks		☐	☐			12 EA	$200.00	$2,400.00	$0.00	$2,400.00
								Section 3 Subtotals:	**$562,797.50**	**$0.00**	**$562,797.50**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$444.64	$46,242.56	$0.00	$46,242.56
2	Full Day Tasks		☐	☐			156 EA	$655.36	$102,236.16	$0.00	$102,236.16
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 4 Subtotals:	**$154,878.72**	**$0.00**	**$154,878.72**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$3,250.00	$812,500.00	$0.00	$812,500.00
2	Weekly Tasks		☐	☐			52 EA	$250.00	$13,000.00	$0.00	$13,000.00
3	Monthly Tasks		☐	☐			12 EA	$400.00	$4,800.00	$0.00	$4,800.00
								Section 5 Subtotals:	**$830,300.00**	**$0.00**	**$830,300.00**

▶▶▶ ***T. N. JANITORIAL SERVICES***

Vendor ID: TNJ 02726974

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$780.00	$81,120.00	$0.00	$81,120.00
2	Full Day Tasks		☐	☐			156 EA	$975.00	$152,100.00	$0.00	$152,100.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 6 Subtotals:	**$239,620.00**	**$0.00**	**$239,620.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$1,688.40	$263,390.40	$0.00	$263,390.40
2	Full Day Tasks		☐	☐			104 EA	$1,161.60	$120,806.40	$0.00	$120,806.40
3	Weekly Tasks		☐	☐			52 EA	$200.00	$10,400.00	$0.00	$10,400.00
4	Monthly Tasks		☐	☐			12 EA	$200.00	$2,400.00	$0.00	$2,400.00
								Section 7 Subtotals:	**$396,996.80**	**$0.00**	**$396,996.80**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$2,165.28	$450,378.24	$0.00	$450,378.24
2	Full Day Tasks		☐	☐			104 EA	$1,084.72	$112,810.88	$0.00	$112,810.88
3	Weekly Tasks		☐	☐			52 EA	$250.00	$13,000.00	$0.00	$13,000.00
4	Monthly Tasks		☐	☐			12 EA	$400.00	$4,800.00	$0.00	$4,800.00
								Section 8 Subtotals:	**$580,989.12**	**$0.00**	**$580,989.12**

▶▶▶ ***T. N. JANITORIAL SERVICES***

Vendor ID: TNJ 02726974

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$975.00	$152,100.00	$0.00	$152,100.00
2	Full Day Tasks		☐	☐			104 EA	$780.00	$81,120.00	$0.00	$81,120.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 9 Subtotals:	**$239,620.00**	**$0.00**	**$239,620.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$650.00	$67,600.00	$0.00	$67,600.00
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$780.00	$81,120.00	$0.00	$81,120.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 10 Subtotals:	**$156,320.00**	**$0.00**	**$156,320.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$1,088.40	$169,790.40	$0.00	$169,790.40
2	Full Day Tasks		☐	☐			156 EA	$1,761.60	$274,809.60	$0.00	$274,809.60
3	Weekly Tasks		☐	☐			52 EA	$200.00	$10,400.00	$0.00	$10,400.00
4	Monthly Tasks		☐	☐			12 EA	$200.00	$2,400.00	$0.00	$2,400.00
								Section 11 Subtotals:	**$457,400.00**	**$0.00**	**$457,400.00**

▶▶▶ ***T. N. JANITORIAL SERVICES***

Vendor ID: TNJ 02726974

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$975.00	$152,100.00	$0.00	$152,100.00
2	Full Day Tasks		☐	☐			104 EA	$780.00	$81,120.00	$0.00	$81,120.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 12 Subtotals:	**$239,620.00**	**$0.00**	**$239,620.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$444.64	$46,242.56	$0.00	$46,242.56
2	Full Day Tasks		☐	☐			156 EA	$655.36	$102,236.16	$0.00	$102,236.16
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 13 Subtotals:	**$154,878.72**	**$0.00**	**$154,878.72**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$50.00	$2,500.00	$0.00	$2,500.00
								Section 14 Subtotals:	**$2,500.00**	**$0.00**	**$2,500.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$50.00	$1,000.00	$0.00	$1,000.00
								Section 15 Subtotals:	**$1,000.00**	**$0.00**	**$1,000.00**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.18	$1,980.00	$0.00	$1,980.00
								Section 16 Subtotals:	**$1,980.00**	**$0.00**	**$1,980.00**
								Schedule 2 Subtotals:	**$4,664,097.66**	**$0.00**	**$4,664,097.66**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$2,199.99	$549,997.50	$0.00	$549,997.50
2	Weekly Tasks		☐	☐			52 EA	$200.00	$10,400.00	$0.00	$10,400.00
3	Monthly Tasks		☐	☐			12 EA	$200.00	$2,400.00	$0.00	$2,400.00
								Section 1 Subtotals:	**$562,797.50**	**$0.00**	**$562,797.50**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$444.64	$46,242.56	$0.00	$46,242.56
2	Full Day Tasks		☐	☐			156 EA	$655.36	$102,236.16	$0.00	$102,236.16
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 2 Subtotals:	**$154,878.72**	**$0.00**	**$154,878.72**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$1,161.60	$120,806.40	$0.00	$120,806.40

▶▶▶ ***T. N. JANITORIAL SERVICES***

Vendor ID: TNJ 02726974

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$1,688.40	$263,390.40	$0.00	$263,390.40
3	Weekly Tasks		☐	☐			52 EA	$200.00	$10,400.00	$0.00	$10,400.00
4	Monthly Tasks		☐	☐			12 EA	$200.00	$2,400.00	$0.00	$2,400.00
								Section 3 Subtotals:	**$396,996.80**	**$0.00**	**$396,996.80**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$780.00	$81,120.00	$0.00	$81,120.00
2	Full Day Tasks		☐	☐			156 EA	$975.00	$152,100.00	$0.00	$152,100.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 4 Subtotals:	**$239,620.00**	**$0.00**	**$239,620.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$780.00	$121,680.00	$0.00	$121,680.00
2	Full Day Tasks		☐	☐			104 EA	$975.00	$101,400.00	$0.00	$101,400.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 5 Subtotals:	**$229,480.00**	**$0.00**	**$229,480.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$650.00	$67,600.00	$0.00	$67,600.00

▶▶▶ ***T. N. JANITORIAL SERVICES***

Vendor ID: TNJ 02726974

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$880.00	$137,280.00	$0.00	$137,280.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 6 Subtotals:	**$211,280.00**	**$0.00**	**$211,280.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$1,161.60	$120,806.40	$0.00	$120,806.40
2	Full Day Tasks		☐	☐			156 EA	$1,688.40	$263,390.40	$0.00	$263,390.40
3	Weekly Tasks		☐	☐			52 EA	$200.00	$10,400.00	$0.00	$10,400.00
4	Monthly Tasks		☐	☐			12 EA	$200.00	$2,400.00	$0.00	$2,400.00
								Section 7 Subtotals:	**$396,996.80**	**$0.00**	**$396,996.80**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$444.64	$46,242.56	$0.00	$46,242.56
2	Full Day Tasks		☐	☐			156 EA	$655.36	$102,236.16	$0.00	$102,236.16
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 8 Subtotals:	**$154,878.72**	**$0.00**	**$154,878.72**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$650.00	$101,400.00	$0.00	$101,400.00

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$780.00	$81,120.00	$0.00	$81,120.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 9 Subtotals:	**$188,920.00**	**$0.00**	**$188,920.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$650.00	$101,400.00	$0.00	$101,400.00
2	Full Day Tasks		☐	☐			104 EA	$780.00	$81,120.00	$0.00	$81,120.00
3	Weekly Tasks		☐	☐			52 EA	$100.00	$5,200.00	$0.00	$5,200.00
4	Monthly Tasks		☐	☐			12 EA	$100.00	$1,200.00	$0.00	$1,200.00
								Section 10 Subtotals:	**$188,920.00**	**$0.00**	**$188,920.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$1,233.92	$128,327.68	$0.00	$128,327.68
2	Full Day Tasks		☐	☐			156 EA	$1,866.08	$291,108.48	$0.00	$291,108.48
3	Weekly Tasks		☐	☐			52 EA	$400.00	$20,800.00	$0.00	$20,800.00
4	Monthly Tasks		☐	☐			12 EA	$400.00	$4,800.00	$0.00	$4,800.00
								Section 11 Subtotals:	**$445,036.16**	**$0.00**	**$445,036.16**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$50.00	$2,500.00	$0.00	$2,500.00

▶▶▶ ***T. N. JANITORIAL SERVICES***

Vendor ID: TNJ 02726974

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$2,500.00**	**$0.00**	**$2,500.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$50.00	$1,000.00	$0.00	$1,000.00
								Section 13 Subtotals:	**$1,000.00**	**$0.00**	**$1,000.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.21	$1,827.00	$0.00	$1,827.00
								Section 14 Subtotals:	**$1,827.00**	**$0.00**	**$1,827.00**

Schedule 3 Subtotals:	**$3,175,131.70**	**$0.00**	**$3,175,131.70**
Subtotals for T. N. JANITORIAL SERVICES:	**$13,663,368.68**	**$0.00**	**$13,663,368.68**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for T. N. JANITORIAL SERVICES:			**$13,663,368.68**
Final Price (w/ Discount):			**$13,663,368.68**

▶▶▶ ***TP JANITORIAL SERVICES, INC.***

Vendor ID: TEMP-TP JANI

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$11.46	$1,787.76	$0.00	$1,787.76
2	Full Day Tasks		☐	☐			104 EA	$30.75	$3,198.00	$0.00	$3,198.00
3	Weekly Tasks		☐	☐			52 EA	$18.31	$952.12	$0.00	$952.12
4	Monthly Tasks		☐	☐			12 EA	$18.31	$219.72	$0.00	$219.72
								Section 1 Subtotals:	**$6,157.60**	**$0.00**	**$6,157.60**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$15.18	$1,578.72	$0.00	$1,578.72
2	Full Day Tasks		☐	☐			156 EA	$44.62	$6,960.72	$0.00	$6,960.72
3	Weekly Tasks		☐	☐			52 EA	$44.62	$2,320.24	$0.00	$2,320.24
4	Monthly Tasks		☐	☐			12 EA	$50.32	$603.84	$0.00	$603.84
								Section 2 Subtotals:	**$11,463.52**	**$0.00**	**$11,463.52**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$15.18	$1,578.72	$0.00	$1,578.72
2	Full Day Tasks		☐	☐			156 EA	$45.65	$7,121.40	$0.00	$7,121.40
3	Weekly Tasks		☐	☐			52 EA	$45.65	$2,373.80	$0.00	$2,373.80
4	Monthly Tasks		☐	☐			12 EA	$50.32	$603.84	$0.00	$603.84
								Section 3 Subtotals:	**$11,677.76**	**$0.00**	**$11,677.76**

▶▶▶ ***TP JANITORIAL SERVICES, INC.***

Vendor ID: TEMP-TP JANI

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$10.21	$1,061.84	$0.00	$1,061.84
2	Full Day Tasks		☐	☐			156 EA	$28.52	$4,449.12	$0.00	$4,449.12
3	Weekly Tasks		☐	☐			52 EA	$17.62	$916.24	$0.00	$916.24
4	Monthly Tasks		☐	☐			12 EA	$17.62	$211.44	$0.00	$211.44
								Section 4 Subtotals:	**$6,638.64**	**$0.00**	**$6,638.64**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			52 EA	$30.32	$1,576.64	$0.00	$1,576.64
2	Full Day Tasks		☐	☐			250 EA	$105.67	$26,417.50	$0.00	$26,417.50
3	Weekly Tasks		☐	☐			52 EA	$32.76	$1,703.52	$0.00	$1,703.52
4	Monthly Tasks		☐	☐			12 EA	$155.02	$1,860.24	$0.00	$1,860.24
								Section 5 Subtotals:	**$31,557.90**	**$0.00**	**$31,557.90**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$78.38	$19,595.00	$0.00	$19,595.00
2	Weekly Tasks		☐	☐			52 EA	$22.52	$1,171.04	$0.00	$1,171.04
3	Monthly Tasks		☐	☐			12 EA	$24.33	$291.96	$0.00	$291.96
								Section 6 Subtotals:	**$21,058.00**	**$0.00**	**$21,058.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$11.56	$1,202.24	$0.00	$1,202.24

▶▶▶ ***TP JANITORIAL SERVICES, INC.***

Vendor ID: TEMP-TP JANI

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$27.56	$4,299.36	$0.00	$4,299.36
3	Weekly Tasks		☐	☐			52 EA	$18.17	$944.84	$0.00	$944.84
4	Monthly Tasks		☐	☐			12 EA	$18.17	$218.04	$0.00	$218.04
								Section 7 Subtotals:	**$6,664.48**	**$0.00**	**$6,664.48**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$19.85	$2,064.40	$0.00	$2,064.40
2	Full Day Tasks		☐	☐			156 EA	$40.42	$6,305.52	$0.00	$6,305.52
3	Weekly Tasks		☐	☐			52 EA	$38.64	$2,009.28	$0.00	$2,009.28
4	Monthly Tasks		☐	☐			12 EA	$42.85	$514.20	$0.00	$514.20
								Section 8 Subtotals:	**$10,893.40**	**$0.00**	**$10,893.40**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$28.51	$2,965.04	$0.00	$2,965.04
2	Full Day Tasks		☐	☐			156 EA	$83.47	$13,021.32	$0.00	$13,021.32
3	Weekly Tasks		☐	☐			52 EA	$29.52	$1,535.04	$0.00	$1,535.04
4	Monthly Tasks		☐	☐			12 EA	$42.02	$504.24	$0.00	$504.24
								Section 9 Subtotals:	**$18,025.64**	**$0.00**	**$18,025.64**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$55.32	$13,830.00	$0.00	$13,830.00

▶▶▶ ***TP JANITORIAL SERVICES, INC.***

Vendor ID: TEMP-TP JANI

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☐			52 EA	$22.32	$1,160.64	$0.00	$1,160.64
3	Monthly Tasks		☐	☐			12 EA	$28.96	$347.52	$0.00	$347.52
								Section 10 Subtotals:	**$15,338.16**	**$0.00**	**$15,338.16**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$67.56	$16,890.00	$0.00	$16,890.00
2	Weekly Tasks		☐	☐			52 EA	$42.22	$2,195.44	$0.00	$2,195.44
3	Monthly Tasks		☐	☐			12 EA	$18.65	$223.80	$0.00	$223.80
								Section 11 Subtotals:	**$19,309.24**	**$0.00**	**$19,309.24**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$19.85	$2,064.40	$0.00	$2,064.40
2	Full Day Tasks		☐	☐			156 EA	$40.42	$6,305.52	$0.00	$6,305.52
3	Weekly Tasks		☐	☐			52 EA	$38.64	$2,009.28	$0.00	$2,009.28
4	Monthly Tasks		☐	☐			12 EA	$42.85	$514.20	$0.00	$514.20
								Section 12 Subtotals:	**$10,893.40**	**$0.00**	**$10,893.40**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.15	$1,007.50	$0.00	$1,007.50
								Section 13 Subtotals:	**$1,007.50**	**$0.00**	**$1,007.50**

▶▶▶ ***TP JANITORIAL SERVICES, INC.***

Vendor ID: TEMP-TP JANI

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.15	$403.00	$0.00	$403.00
								Section 14 Subtotals:	**$403.00**	**$0.00**	**$403.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			21,000 EA	$0.20	$4,200.00	$0.00	$4,200.00
								Section 15 Subtotals:	**$4,200.00**	**$0.00**	**$4,200.00**
								Schedule 1 Subtotals:	**$175,288.24**	**$0.00**	**$175,288.24**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.44	$1,293.76	$0.00	$1,293.76
2	Full Day Tasks		☐	☐			156 EA	$36.28	$5,659.68	$0.00	$5,659.68
3	Weekly Tasks		☐	☐			52 EA	$19.31	$1,004.12	$0.00	$1,004.12
4	Monthly Tasks		☐	☐			12 EA	$23.74	$284.88	$0.00	$284.88
								Section 1 Subtotals:	**$8,242.44**	**$0.00**	**$8,242.44**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$32.24	$3,352.96	$0.00	$3,352.96
2	Full Day Tasks		☐	☐			156 EA	$65.36	$10,196.16	$0.00	$10,196.16
3	Weekly Tasks		☐	☐			52 EA	$57.22	$2,975.44	$0.00	$2,975.44

▶▶▶ ***TP JANITORIAL SERVICES, INC.***

Vendor ID: TEMP-TP JANI

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$48.96	$587.52	$0.00	$587.52
								Section 2 Subtotals:	**$17,112.08**	**$0.00**	**$17,112.08**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$48.05	$12,012.50	$0.00	$12,012.50
2	Weekly Tasks		☐	☐			52 EA	$41.35	$2,150.20	$0.00	$2,150.20
3	Monthly Tasks		☐	☐			12 EA	$62.65	$751.80	$0.00	$751.80
								Section 3 Subtotals:	**$14,914.50**	**$0.00**	**$14,914.50**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$10.78	$1,121.12	$0.00	$1,121.12
2	Full Day Tasks		☐	☐			156 EA	$27.35	$4,266.60	$0.00	$4,266.60
3	Weekly Tasks		☐	☐			52 EA	$18.83	$979.16	$0.00	$979.16
4	Monthly Tasks		☐	☐			12 EA	$18.83	$225.96	$0.00	$225.96
								Section 4 Subtotals:	**$6,592.84**	**$0.00**	**$6,592.84**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$86.33	$21,582.50	$0.00	$21,582.50
2	Weekly Tasks		☐	☐			52 EA	$75.29	$3,915.08	$0.00	$3,915.08
3	Monthly Tasks		☐	☐			12 EA	$76.15	$913.80	$0.00	$913.80
								Section 5 Subtotals:	**$26,411.38**	**$0.00**	**$26,411.38**

▶▶▶ ***TP JANITORIAL SERVICES, INC.***

Vendor ID: TEMP-TP JANI

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$10.68	$1,110.72	$0.00	$1,110.72
2	Full Day Tasks		☐	☐			156 EA	$27.48	$4,286.88	$0.00	$4,286.88
3	Weekly Tasks		☐	☐			52 EA	$18.72	$973.44	$0.00	$973.44
4	Monthly Tasks		☐	☐			12 EA	$18.72	$224.64	$0.00	$224.64
								Section 6 Subtotals:	**$6,595.68**	**$0.00**	**$6,595.68**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$26.75	$4,173.00	$0.00	$4,173.00
2	Full Day Tasks		☐	☐			104 EA	$58.65	$6,099.60	$0.00	$6,099.60
3	Weekly Tasks		☐	☐			52 EA	$49.22	$2,559.44	$0.00	$2,559.44
4	Monthly Tasks		☐	☐			12 EA	$45.62	$547.44	$0.00	$547.44
								Section 7 Subtotals:	**$13,379.48**	**$0.00**	**$13,379.48**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$88.55	$18,418.40	$0.00	$18,418.40
2	Full Day Tasks		☐	☐			104 EA	$97.45	$10,134.80	$0.00	$10,134.80
3	Weekly Tasks		☐	☐			52 EA	$75.65	$3,933.80	$0.00	$3,933.80
4	Monthly Tasks		☐	☐			12 EA	$75.65	$907.80	$0.00	$907.80
								Section 8 Subtotals:	**$33,394.80**	**$0.00**	**$33,394.80**

▶▶▶ ***TP JANITORIAL SERVICES, INC.***

Vendor ID: TEMP-TP JANI

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$16.25	$2,535.00	$0.00	$2,535.00
2	Full Day Tasks		☐	☐			104 EA	$33.32	$3,465.28	$0.00	$3,465.28
3	Weekly Tasks		☐	☐			52 EA	$26.11	$1,357.72	$0.00	$1,357.72
4	Monthly Tasks		☐	☐			12 EA	$26.11	$313.32	$0.00	$313.32
								Section 9 Subtotals:	**$7,671.32**	**$0.00**	**$7,671.32**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$31.22	$3,246.88	$0.00	$3,246.88
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$26.12	$2,716.48	$0.00	$2,716.48
3	Weekly Tasks		☐	☐			52 EA	$18.72	$973.44	$0.00	$973.44
4	Monthly Tasks		☐	☐			12 EA	$18.72	$224.64	$0.00	$224.64
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$20.32	$243.84	$0.00	$243.84
								Section 10 Subtotals:	**$7,405.28**	**$0.00**	**$7,405.28**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$82.95	$12,940.20	$0.00	$12,940.20
2	Full Day Tasks		☐	☐			156 EA	$98.84	$15,419.04	$0.00	$15,419.04
3	Weekly Tasks		☐	☐			52 EA	$25.61	$1,331.72	$0.00	$1,331.72
4	Monthly Tasks		☐	☐			12 EA	$98.84	$1,186.08	$0.00	$1,186.08
								Section 11 Subtotals:	**$30,877.04**	**$0.00**	**$30,877.04**

▶▶▶ ***TP JANITORIAL SERVICES, INC.***

Vendor ID: TEMP-TP JANI

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$18.21	$2,840.76	$0.00	$2,840.76
2	Full Day Tasks		☐	☐			104 EA	$26.78	$2,785.12	$0.00	$2,785.12
3	Weekly Tasks		☐	☐			52 EA	$25.22	$1,311.44	$0.00	$1,311.44
4	Monthly Tasks		☐	☐			12 EA	$25.22	$302.64	$0.00	$302.64
								Section 12 Subtotals:	**$7,239.96**	**$0.00**	**$7,239.96**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.20	$1,268.80	$0.00	$1,268.80
2	Full Day Tasks		☐	☐			156 EA	$22.56	$3,519.36	$0.00	$3,519.36
3	Weekly Tasks		☐	☐			52 EA	$18.46	$959.92	$0.00	$959.92
4	Monthly Tasks		☐	☐			12 EA	$18.46	$221.52	$0.00	$221.52
								Section 13 Subtotals:	**$5,969.60**	**$0.00**	**$5,969.60**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.15	$1,007.50	$0.00	$1,007.50
								Section 14 Subtotals:	**$1,007.50**	**$0.00**	**$1,007.50**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.15	$403.00	$0.00	$403.00
								Section 15 Subtotals:	**$403.00**	**$0.00**	**$403.00**

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$0.20	$2,200.00	$0.00	$2,200.00
								Section 16 Subtotals:	**$2,200.00**	**$0.00**	**$2,200.00**
								Schedule 2 Subtotals:	**$189,416.90**	**$0.00**	**$189,416.90**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$57.12	$14,280.00	$0.00	$14,280.00
2	Weekly Tasks		☐	☐			52 EA	$76.12	$3,958.24	$0.00	$3,958.24
3	Monthly Tasks		☐	☐			12 EA	$72.22	$866.64	$0.00	$866.64
								Section 1 Subtotals:	**$19,104.88**	**$0.00**	**$19,104.88**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.20	$1,268.80	$0.00	$1,268.80
2	Full Day Tasks		☐	☐			156 EA	$17.49	$2,728.44	$0.00	$2,728.44
3	Weekly Tasks		☐	☐			52 EA	$17.46	$907.92	$0.00	$907.92
4	Monthly Tasks		☐	☐			12 EA	$17.46	$209.52	$0.00	$209.52
								Section 2 Subtotals:	**$5,114.68**	**$0.00**	**$5,114.68**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$37.18	$3,866.72	$0.00	$3,866.72

▶▶▶ ***TP JANITORIAL SERVICES, INC.***

Vendor ID: TEMP-TP JANI

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$124.12	$19,362.72	$0.00	$19,362.72
3	Weekly Tasks		☐	☐			52 EA	$79.10	$4,113.20	$0.00	$4,113.20
4	Monthly Tasks		☐	☐			12 EA	$79.10	$949.20	$0.00	$949.20
								Section 3 Subtotals:	**$28,291.84**	**$0.00**	**$28,291.84**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$16.22	$1,686.88	$0.00	$1,686.88
2	Full Day Tasks		☐	☐			156 EA	$42.20	$6,583.20	$0.00	$6,583.20
3	Weekly Tasks		☐	☐			52 EA	$35.46	$1,843.92	$0.00	$1,843.92
4	Monthly Tasks		☐	☐			12 EA	$35.46	$425.52	$0.00	$425.52
								Section 4 Subtotals:	**$10,539.52**	**$0.00**	**$10,539.52**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$22.22	$3,466.32	$0.00	$3,466.32
2	Full Day Tasks		☐	☐			104 EA	$32.22	$3,350.88	$0.00	$3,350.88
3	Weekly Tasks		☐	☐			52 EA	$35.46	$1,843.92	$0.00	$1,843.92
4	Monthly Tasks		☐	☐			12 EA	$35.46	$425.52	$0.00	$425.52
								Section 5 Subtotals:	**$9,086.64**	**$0.00**	**$9,086.64**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$14.22	$1,478.88	$0.00	$1,478.88

▶▶▶ ***TP JANITORIAL SERVICES, INC.***

Vendor ID: TEMP-TP JANI

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			156 EA	$28.79	$4,491.24	$0.00	$4,491.24
3	Weekly Tasks		☐	☐			52 EA	$18.72	$973.44	$0.00	$973.44
4	Monthly Tasks		☐	☐			12 EA	$76.45	$917.40	$0.00	$917.40
								Section 6 Subtotals:	**$7,860.96**	**$0.00**	**$7,860.96**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$21.61	$2,247.44	$0.00	$2,247.44
2	Full Day Tasks		☐	☐			156 EA	$46.11	$7,193.16	$0.00	$7,193.16
3	Weekly Tasks		☐	☐			52 EA	$33.20	$1,726.40	$0.00	$1,726.40
4	Monthly Tasks		☐	☐			12 EA	$22.55	$270.60	$0.00	$270.60
								Section 7 Subtotals:	**$11,437.60**	**$0.00**	**$11,437.60**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$12.20	$1,268.80	$0.00	$1,268.80
2	Full Day Tasks		☐	☐			156 EA	$22.56	$3,519.36	$0.00	$3,519.36
3	Weekly Tasks		☐	☐			52 EA	$18.46	$959.92	$0.00	$959.92
4	Monthly Tasks		☐	☐			12 EA	$18.46	$221.52	$0.00	$221.52
								Section 8 Subtotals:	**$5,969.60**	**$0.00**	**$5,969.60**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$15.22	$2,374.32	$0.00	$2,374.32

▶▶▶ ***TP JANITORIAL SERVICES, INC.***

Vendor ID: TEMP-TP JANI

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☐			104 EA	$24.85	$2,584.40	$0.00	$2,584.40
3	Weekly Tasks		☐	☐			52 EA	$17.22	$895.44	$0.00	$895.44
4	Monthly Tasks		☐	☐			12 EA	$17.22	$206.64	$0.00	$206.64
								Section 9 Subtotals:	**$6,060.80**	**$0.00**	**$6,060.80**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$11.65	$1,817.40	$0.00	$1,817.40
2	Full Day Tasks		☐	☐			104 EA	$21.71	$2,257.84	$0.00	$2,257.84
3	Weekly Tasks		☐	☐			52 EA	$18.46	$959.92	$0.00	$959.92
4	Monthly Tasks		☐	☐			12 EA	$18.46	$221.52	$0.00	$221.52
								Section 10 Subtotals:	**$5,256.68**	**$0.00**	**$5,256.68**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$38.65	$4,019.60	$0.00	$4,019.60
2	Full Day Tasks		☐	☐			156 EA	$112.74	$17,587.44	$0.00	$17,587.44
3	Weekly Tasks		☐	☐			52 EA	$79.10	$4,113.20	$0.00	$4,113.20
4	Monthly Tasks		☐	☐			12 EA	$79.10	$949.20	$0.00	$949.20
								Section 11 Subtotals:	**$26,669.44**	**$0.00**	**$26,669.44**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$20.15	$1,007.50	$0.00	$1,007.50

▶▶▶ ***TP JANITORIAL SERVICES, INC.***

Vendor ID: TEMP-TP JANI

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$1,007.50**	**$0.00**	**$1,007.50**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$20.15	$403.00	$0.00	$403.00
								Section 13 Subtotals:	**$403.00**	**$0.00**	**$403.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			8,700 EA	$0.20	$1,740.00	$0.00	$1,740.00
								Section 14 Subtotals:	**$1,740.00**	**$0.00**	**$1,740.00**

Schedule 3 Subtotals:	**$138,543.14**	**$0.00**	**$138,543.14**

Subtotals for TP JANITORIAL SERVICES, INC.:	**$503,248.28**	**$0.00**	**$503,248.28**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for TP JANITORIAL SERVICES, INC.:			**$503,248.28**
Final Price (w/ Discount):			**$503,248.28**

▶▶▶ ***VIP JANITORIAL***

Vendor ID: TEMP-VIP JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 1 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 2 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 3 Subtotals:	**$0.00**	**$0.00**	**$0.00**

▶▶▶ ***VIP JANITORIAL***

Vendor ID: TEMP-VIP JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☑	☐			104 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 4 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			250 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 5 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☑			250 EA		$0.00	$0.00	$0.00
2	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
3	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 6 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00

▶▶▶ ***VIP JANITORIAL***

Vendor ID: TEMP-VIP JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 7 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 8 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 9 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☑			250 EA		$0.00	$0.00	$0.00

▶▶▶ ***VIP JANITORIAL***

Vendor ID: TEMP-VIP JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
3	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 10 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☑			250 EA		$0.00	$0.00	$0.00
2	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
3	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 11 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 12 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☑			50 EA		$0.00	$0.00	$0.00
								Section 13 Subtotals:	**$0.00**	**$0.00**	**$0.00**

▶▶▶ ***VIP JANITORIAL***

Vendor ID: TEMP-VIP JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 1

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☑			20 EA		$0.00	$0.00	$0.00
								Section 14 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☑			21,000 EA		$0.00	$0.00	$0.00
								Section 15 Subtotals:	**$0.00**	**$0.00**	**$0.00**
								Schedule 1 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Schedule 2

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.35	$2,116.40	$0.00	$2,116.40
2	Full Day Tasks		☐	☐			156 EA	$41.90	$6,536.40	$0.00	$6,536.40
3	Weekly Tasks		☐	☐			52 EA	$20.00	$1,040.00	$0.00	$1,040.00
4	Monthly Tasks		☐	☐			12 EA	$27.20	$326.40	$0.00	$326.40
								Section 1 Subtotals:	**$10,019.20**	**$0.00**	**$10,019.20**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$32.50	$3,380.00	$0.00	$3,380.00
2	Full Day Tasks		☐	☐			156 EA	$65.00	$10,140.00	$0.00	$10,140.00
3	Weekly Tasks		☐	☐			52 EA	$89.30	$4,643.60	$0.00	$4,643.60

▶▶▶ ***VIP JANITORIAL***

Vendor ID: TEMP-VIP JAN

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 2

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		☐	☐			12 EA	$70.00	$840.00	$0.00	$840.00
								Section 2 Subtotals:	**$19,003.60**	**$0.00**	**$19,003.60**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$52.00	$13,000.00	$0.00	$13,000.00
2	Weekly Tasks		☐	☐			52 EA	$38.10	$1,981.20	$0.00	$1,981.20
3	Monthly Tasks		☐	☐			12 EA	$70.00	$840.00	$0.00	$840.00
								Section 3 Subtotals:	**$15,821.20**	**$0.00**	**$15,821.20**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.60	$1,934.40	$0.00	$1,934.40
2	Full Day Tasks		☐	☐			156 EA	$34.90	$5,444.40	$0.00	$5,444.40
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$27.00	$324.00	$0.00	$324.00
								Section 4 Subtotals:	**$9,002.80**	**$0.00**	**$9,002.80**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☐			250 EA	$97.50	$24,375.00	$0.00	$24,375.00
2	Weekly Tasks		☐	☐			52 EA	$95.85	$4,984.20	$0.00	$4,984.20
3	Monthly Tasks		☐	☐			12 EA	$94.00	$1,128.00	$0.00	$1,128.00
								Section 5 Subtotals:	**$30,487.20**	**$0.00**	**$30,487.20**

▶▶▶ ***VIP JANITORIAL***

Vendor ID: TEMP-VIP JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$18.60	$1,934.40	$0.00	$1,934.40
2	Full Day Tasks		☐	☐			156 EA	$34.90	$5,444.40	$0.00	$5,444.40
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$27.00	$324.00	$0.00	$324.00
								Section 6 Subtotals:	**$9,002.80**	**$0.00**	**$9,002.80**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$39.80	$6,208.80	$0.00	$6,208.80
2	Full Day Tasks		☐	☐			104 EA	$51.20	$5,324.80	$0.00	$5,324.80
3	Weekly Tasks		☐	☐			52 EA	$42.00	$2,184.00	$0.00	$2,184.00
4	Monthly Tasks		☐	☐			12 EA	$68.10	$817.20	$0.00	$817.20
								Section 7 Subtotals:	**$14,534.80**	**$0.00**	**$14,534.80**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			208 EA	$83.90	$17,451.20	$0.00	$17,451.20
2	Full Day Tasks		☐	☐			104 EA	$124.00	$12,896.00	$0.00	$12,896.00
3	Weekly Tasks		☐	☐			52 EA	$120.00	$6,240.00	$0.00	$6,240.00
4	Monthly Tasks		☐	☐			12 EA	$87.50	$1,050.00	$0.00	$1,050.00
								Section 8 Subtotals:	**$37,637.20**	**$0.00**	**$37,637.20**

▶▶▶ ***VIP JANITORIAL***

Vendor ID: TEMP-VIP JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$21.20	$3,307.20	$0.00	$3,307.20
2	Full Day Tasks		☐	☐			104 EA	$50.40	$5,241.60	$0.00	$5,241.60
3	Weekly Tasks		☐	☐			52 EA	$39.00	$2,028.00	$0.00	$2,028.00
4	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 9 Subtotals:	**$10,984.80**	**$0.00**	**$10,984.80**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks (Monday & Wednesday)		☐	☐			104 EA	$21.00	$2,184.00	$0.00	$2,184.00
2	Full Day Tasks (Tuesday & Friday)		☐	☐			104 EA	$32.60	$3,390.40	$0.00	$3,390.40
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$13.50	$162.00	$0.00	$162.00
5	All Tasks, FairyTail Mesa Outdoor Education Space, as specified in Section VI, Addendum C		☐	☐			12 EA	$13.50	$162.00	$0.00	$162.00
								Section 10 Subtotals:	**$7,198.40**	**$0.00**	**$7,198.40**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$57.90	$9,032.40	$0.00	$9,032.40
2	Full Day Tasks		☐	☐			156 EA	$98.70	$15,397.20	$0.00	$15,397.20
3	Weekly Tasks		☐	☐			52 EA	$30.00	$1,560.00	$0.00	$1,560.00
4	Monthly Tasks		☐	☐			12 EA	$195.30	$2,343.60	$0.00	$2,343.60
								Section 11 Subtotals:	**$28,333.20**	**$0.00**	**$28,333.20**

▶▶▶ ***VIP JANITORIAL***

Vendor ID: TEMP-VIP JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			156 EA	$21.20	$3,307.20	$0.00	$3,307.20
2	Full Day Tasks		☐	☐			104 EA	$50.40	$5,241.60	$0.00	$5,241.60
3	Weekly Tasks		☐	☐			52 EA	$39.00	$2,028.00	$0.00	$2,028.00
4	Monthly Tasks		☐	☐			12 EA	$34.00	$408.00	$0.00	$408.00
								Section 12 Subtotals:	**$10,984.80**	**$0.00**	**$10,984.80**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☐			104 EA	$20.40	$2,121.60	$0.00	$2,121.60
2	Full Day Tasks		☐	☐			156 EA	$34.90	$5,444.40	$0.00	$5,444.40
3	Weekly Tasks		☐	☐			52 EA	$25.00	$1,300.00	$0.00	$1,300.00
4	Monthly Tasks		☐	☐			12 EA	$27.00	$324.00	$0.00	$324.00
								Section 13 Subtotals:	**$9,190.00**	**$0.00**	**$9,190.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☐			50 EA	$120.00	$6,000.00	$0.00	$6,000.00
								Section 14 Subtotals:	**$6,000.00**	**$0.00**	**$6,000.00**

Section 15

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☐			20 EA	$120.00	$2,400.00	$0.00	$2,400.00
								Section 15 Subtotals:	**$2,400.00**	**$0.00**	**$2,400.00**

▶▶▶ ***VIP JANITORIAL***

Vendor ID: TEMP-VIP JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 2

Section 16

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☐			11,000 EA	$1.00	$11,000.00	$0.00	$11,000.00
								Section 16 Subtotals:	**$11,000.00**	**$0.00**	**$11,000.00**
								Schedule 2 Subtotals:	**$231,600.00**	**$0.00**	**$231,600.00**

Schedule 3

Section 1

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		☐	☑			250 EA		$0.00	$0.00	$0.00
2	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
3	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 1 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 2

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 2 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00

▶▶▶ ***VIP JANITORIAL***

Vendor ID: TEMP-VIP JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 3 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 4

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 4 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 5

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 5 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00

▶▶▶ ***VIP JANITORIAL***

Vendor ID: TEMP-VIP JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 6

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 6 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 7

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 7 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 8

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 8 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00

▶▶▶ ***VIP JANITORIAL***

Vendor ID: TEMP-VIP JAN

Days ARO: N/A | **Opt To Renew Pct. (%):** N/A | **Disc Terms - Days:** 30 | **Disc Pct. (%):** 0.00 | **Addendum:** N/ATT | **Tax Rate Pct (%):** 0

Schedule 3

Section 9

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 9 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 10

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 10 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 11

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		☐	☑			104 EA		$0.00	$0.00	$0.00
2	Full Day Tasks		☐	☑			156 EA		$0.00	$0.00	$0.00
3	Weekly Tasks		☐	☑			52 EA		$0.00	$0.00	$0.00
4	Monthly Tasks		☐	☑			12 EA		$0.00	$0.00	$0.00
								Section 11 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 12

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Extra Cleaning Services as specified in Section III, paragraph D.		☐	☑			50 EA		$0.00	$0.00	$0.00

▶▶▶ ***VIP JANITORIAL***

Vendor ID: TEMP-VIP JAN

Days ARO: N/A
Opt To Renew Pct. (%): N/A
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum: N/ATT
Tax Rate Pct (%): 0

Schedule 3

Section 12

Section 12 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 13

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Call Back Services as specified in Section III, paragraph C.		☐	☑			20 EA		$0.00	$0.00	$0.00
								Section 13 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Section 14

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	One-Time Strip, Wax, and Buff Tile and Vinyl Flooring, as specified in Section V, Statement of Tasks and Cleaning Standards.		☐	☑			8,700 EA		$0.00	$0.00	$0.00
								Section 14 Subtotals:	**$0.00**	**$0.00**	**$0.00**
								Schedule 3 Subtotals:	**$0.00**	**$0.00**	**$0.00**

Subtotals for VIP JANITORIAL:	**$231,600.00**	**$0.00**	**$231,600.00**
Miscellaneous Charges			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hou			$0.00
Grand Total for VIP JANITORIAL:			**$231,600.00**
Final Price (w/ Discount):			**$231,600.00**