

MUNICIPALITY OF PENN HILLS								
TABULATION OF BIDS RECEIVED:				<b>JANITORIAL SERVICES</b>				
DATE: 3/5/15								
			CONTRACTOR	<b>G&amp;G Cleaning Services</b>		<b>Selec-Nor, Inc.</b>		
ITEM				PER MONTH	TOTAL PER YEAR	PER MONTH	TOTAL PER YEAR	
NO.	QUANTITY	UNIT	DESCRIPTION					
			<b>PENN HILLS LIBRARY</b>					
1	12	MONTH	4/1/15 through 3/31/16	\$ 2,166.60	\$ 25,999.20	\$ 1,975.00	\$ 23,700.00	
2	12	MONTH	4/1/16 through 3/31/17	\$ 2,166.60	\$ 25,999.20	\$ 1,975.00	\$ 23,700.00	
			<b>LINCOLN PARK COMMUNITY CENTER LIBRARY ROOM</b>					
1	12	MONTH	4/1/15 through 3/31/16	\$ 34.66	\$ 415.92	\$ 50.00	\$ 600.00	
2	12	MONTH	4/1/16 through 3/31/17	\$ 34.66	\$ 415.92	\$ 50.00	\$ 600.00	
			<b>PENN HILLS MUNICIPAL BUILDING</b>					
1	12	MONTH	4/1/15 through 3/31/16	\$ 5,100.00	\$ 61,200.00	\$ 3,117.60	\$ 37,411.20	
2	12	MONTH	4/1/16 through 3/31/17	\$ 5,100.00	\$ 61,200.00	\$ 3,117.60	\$ 37,411.20	
			COST PER HOUR/PER EMPLOYEE PER DAY	\$ 10.00		\$ 18.00		
			<b>PUBLIC WORKS GARAGE</b>					
1	12	MONTH	4/1/15 through 3/31/16	\$ 1,191.66	\$ 14,299.92	\$ 550.00	\$ 6,600.00	
2	12	MONTH	4/1/16 through 3/31/17	\$ 1,191.66	\$ 14,299.92	\$ 550.00	\$ 6,600.00	
			<b>WATER POLLUTION CONTROL DEPARTMENT</b>					
1	12	MONTH	4/1/15 through 3/31/16	\$ 195.00	\$ 2,340.00	\$ 311.76	\$ 3,741.12	
2	12	MONTH	4/1/16 through 3/31/17	\$ 195.00	\$ 2,340.00	\$ 311.76	\$ 3,741.12	
			<b>TOTAL 4/1/15 through 3/31/16 - YEAR ONE</b>		\$104,255.04		\$72,052.32	
			<b>TOTAL 4/1/16 through 3/31/17 - YEAR TWO</b>		\$104,255.04		\$72,052.32	
			BOND/CHECK		NO BOND/CHECK		BOND	
					Addendum to be faxed 3/5/2015		Addendum attached	
			Bid Committee: Meg Balsamico, Maureen Sorce, Cathy Zegarelli					