

# 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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$22.12	\$3,450.72	\$0.00	\$3,450.72
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$33.76	\$3,511.04	\$0.00	\$3,511.04
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$46.45	\$2,415.40	\$0.00	\$2,415.40
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$25.44	\$305.28	\$0.00	\$305.28
<b>Section 1 Subtotals:</b>									<b>\$9,682.44</b>	<b>\$0.00</b>	<b>\$9,682.44</b>

### Section 2

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

### Section 3

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$22.50	\$2,340.00	\$0.00	\$2,340.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$46.68	\$7,282.08	\$0.00	\$7,282.08
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$19.00	\$988.00	\$0.00	\$988.00

**Schedule 1**

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$65.20	\$782.40	\$0.00	\$782.40
<b>Section 3 Subtotals:</b>									<b>\$11,392.48</b>	<b>\$0.00</b>	<b>\$11,392.48</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$19.26	\$2,003.04	\$0.00	\$2,003.04
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$29.42	\$4,589.52	\$0.00	\$4,589.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$5.78	\$300.56	\$0.00	\$300.56
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$22.16	\$265.92	\$0.00	\$265.92
<b>Section 4 Subtotals:</b>									<b>\$7,159.04</b>	<b>\$0.00</b>	<b>\$7,159.04</b>

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$106.14	\$26,535.00	\$0.00	\$26,535.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$7.25	\$377.00	\$0.00	\$377.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$41.62	\$499.44	\$0.00	\$499.44

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$22.32	\$2,321.28	\$0.00	\$2,321.28
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$34.05	\$5,311.80	\$0.00	\$5,311.80
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$6.69	\$347.88	\$0.00	\$347.88
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$23.56	\$2,450.24	\$0.00	\$2,450.24
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$84.21	\$13,136.76	\$0.00	\$13,136.76
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$117.40	\$6,104.80	\$0.00	\$6,104.80
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$33.60	\$3,494.40	\$0.00	\$3,494.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$120.12	\$18,738.72	\$0.00	\$18,738.72
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$5.98	\$310.96	\$0.00	\$310.96
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$114.64	\$1,375.68	\$0.00	\$1,375.68

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$108.08	\$27,020.00	\$0.00	\$27,020.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$7.40	\$384.80	\$0.00	\$384.80
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$113.58	\$28,395.00	\$0.00	\$28,395.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$38.80	\$2,017.60	\$0.00	\$2,017.60
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$17.24	\$1,792.96	\$0.00	\$1,792.96
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$35.76	\$5,578.56	\$0.00	\$5,578.56
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$9.70	\$504.40	\$0.00	\$504.40
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$17.50	\$875.00	\$0.00	\$875.00
<b>Section 13 Subtotals:</b>									<b>\$875.00</b>	<b>\$0.00</b>	<b>\$875.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$17.50	\$350.00	\$0.00	\$350.00
<b>Section 14 Subtotals:</b>									<b>\$350.00</b>	<b>\$0.00</b>	<b>\$350.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.06	\$1,260.00	\$0.00	\$1,260.00
<b>Section 15 Subtotals:</b>									<b>\$1,260.00</b>	<b>\$0.00</b>	<b>\$1,260.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$14.99	\$1,558.96	\$0.00	\$1,558.96
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$29.98	\$4,676.88	\$0.00	\$4,676.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$53.95	\$2,805.40	\$0.00	\$2,805.40
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.46	\$413.52	\$0.00	\$413.52
<b>Section 1 Subtotals:</b>									<b>\$9,454.76</b>	<b>\$0.00</b>	<b>\$9,454.76</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$22.30	\$2,319.20	\$0.00	\$2,319.20
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$79.68	\$12,430.08	\$0.00	\$12,430.08
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$63.46	\$3,299.92	\$0.00	\$3,299.92
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$76.03	\$912.36	\$0.00	\$912.36
<b>Section 2 Subtotals:</b>									<b>\$18,961.56</b>	<b>\$0.00</b>	<b>\$18,961.56</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$17.24	\$4,310.00	\$0.00	\$4,310.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$17.47	\$908.44	\$0.00	\$908.44
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$35.77	\$429.24	\$0.00	\$429.24
<b>Section 3 Subtotals:</b>									<b>\$5,647.68</b>	<b>\$0.00</b>	<b>\$5,647.68</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$16.72	\$1,738.88	\$0.00	\$1,738.88
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.53	\$3,982.68	\$0.00	\$3,982.68
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$2.00	\$104.00	\$0.00	\$104.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$19.22	\$230.64	\$0.00	\$230.64
<b>Section 4 Subtotals:</b>									<b>\$6,056.20</b>	<b>\$0.00</b>	<b>\$6,056.20</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$103.52	\$25,880.00	\$0.00	\$25,880.00

**Schedule 2**

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.14	\$1,047.28	\$0.00	\$1,047.28
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.14	\$241.68	\$0.00	\$241.68
<b>Section 5 Subtotals:</b>									<b>\$27,168.96</b>	<b>\$0.00</b>	<b>\$27,168.96</b>

**Section 6**

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

**Section 7**

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

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			208 EA	\$36.79	\$7,652.32	\$0.00	\$7,652.32
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$131.46	\$13,671.84	\$0.00	\$13,671.84

**Schedule 2**

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$6.45	\$335.40	\$0.00	\$335.40
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$125.46	\$1,505.52	\$0.00	\$1,505.52
<b>Section 8 Subtotals:</b>									<b>\$23,165.08</b>	<b>\$0.00</b>	<b>\$23,165.08</b>

**Section 9**

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

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$21.11	\$2,195.44	\$0.00	\$2,195.44
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$32.22	\$3,350.88	\$0.00	\$3,350.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$6.33	\$329.16	\$0.00	\$329.16
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$59.67	\$716.04	\$0.00	\$716.04
<b>Section 10 Subtotals:</b>									<b>\$6,882.88</b>	<b>\$0.00</b>	<b>\$6,882.88</b>



**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$22.88	\$3,569.28	\$0.00	\$3,569.28
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$81.79	\$12,759.24	\$0.00	\$12,759.24
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$81.45	\$4,235.40	\$0.00	\$4,235.40
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$78.05	\$936.60	\$0.00	\$936.60
<b>Section 11 Subtotals:</b>									<b>\$21,500.52</b>	<b>\$0.00</b>	<b>\$21,500.52</b>

**Section 12**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$15.11	\$2,357.16	\$0.00	\$2,357.16
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$31.36	\$3,261.44	\$0.00	\$3,261.44
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$17.01	\$884.52	\$0.00	\$884.52
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$43.79	\$525.48	\$0.00	\$525.48
<b>Section 12 Subtotals:</b>									<b>\$7,028.60</b>	<b>\$0.00</b>	<b>\$7,028.60</b>

**Section 13**

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

▶▶▶ **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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$17.50	\$875.00	\$0.00	\$875.00
<b>Section 14 Subtotals:</b>									<b>\$875.00</b>	<b>\$0.00</b>	<b>\$875.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$17.50	\$350.00	\$0.00	\$350.00
<b>Section 15 Subtotals:</b>									<b>\$350.00</b>	<b>\$0.00</b>	<b>\$350.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.06	\$660.00	\$0.00	\$660.00
<b>Section 16 Subtotals:</b>									<b>\$660.00</b>	<b>\$0.00</b>	<b>\$660.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$77.74	\$19,435.00	\$0.00	\$19,435.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$26.56	\$1,381.12	\$0.00	\$1,381.12
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.48	\$365.76	\$0.00	\$365.76
<b>Section 1 Subtotals:</b>									<b>\$21,181.88</b>	<b>\$0.00</b>	<b>\$21,181.88</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$14.92	\$1,551.68	\$0.00	\$1,551.68
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$19.89	\$3,102.84	\$0.00	\$3,102.84
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$6.04	\$314.08	\$0.00	\$314.08
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$11.58	\$138.96	\$0.00	\$138.96
<b>Section 2 Subtotals:</b>									<b>\$5,107.56</b>	<b>\$0.00</b>	<b>\$5,107.56</b>

**Section 3**

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

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$13.79	\$1,434.16	\$0.00	\$1,434.16
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$28.62	\$4,464.72	\$0.00	\$4,464.72
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$3.88	\$201.76	\$0.00	\$201.76
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$39.96	\$479.52	\$0.00	\$479.52
<b>Section 4 Subtotals:</b>									<b>\$6,580.16</b>	<b>\$0.00</b>	<b>\$6,580.16</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$13.79	\$2,151.24	\$0.00	\$2,151.24
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$28.61	\$2,975.44	\$0.00	\$2,975.44
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$38.81	\$2,018.12	\$0.00	\$2,018.12
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$39.96	\$479.52	\$0.00	\$479.52
<b>Section 5 Subtotals:</b>									<b>\$7,624.32</b>	<b>\$0.00</b>	<b>\$7,624.32</b>

**Section 6**

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

**Section 7**

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

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$16.83	\$1,750.32	\$0.00	\$1,750.32
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.69	\$4,007.64	\$0.00	\$4,007.64
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$2.02	\$105.04	\$0.00	\$105.04
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$19.35	\$232.20	\$0.00	\$232.20
<b>Section 8 Subtotals:</b>									<b>\$6,095.20</b>	<b>\$0.00</b>	<b>\$6,095.20</b>

**Section 9**

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

**Section 10**

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

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$38.14	\$3,966.56	\$0.00	\$3,966.56
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$136.30	\$21,262.80	\$0.00	\$21,262.80
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$149.31	\$7,764.12	\$0.00	\$7,764.12
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$130.08	\$1,560.96	\$0.00	\$1,560.96
<b>Section 11 Subtotals:</b>									<b>\$34,554.44</b>	<b>\$0.00</b>	<b>\$34,554.44</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$17.50	\$875.00	\$0.00	\$875.00
<b>Section 12 Subtotals:</b>									<b>\$875.00</b>	<b>\$0.00</b>	<b>\$875.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$17.50	\$350.00	\$0.00	\$350.00
<b>Section 13 Subtotals:</b>									<b>\$350.00</b>	<b>\$0.00</b>	<b>\$350.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			8,700 EA	\$0.06	\$522.00	\$0.00	\$522.00
<b>Section 14 Subtotals:</b>									<b>\$522.00</b>	<b>\$0.00</b>	<b>\$522.00</b>

**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 MAINTENANCE**

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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$11.75	\$1,833.00	\$0.00	\$1,833.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$36.25	\$3,770.00	\$0.00	\$3,770.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$21.75	\$1,131.00	\$0.00	\$1,131.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$55.00	\$5,720.00	\$0.00	\$5,720.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$16.00	\$2,496.00	\$0.00	\$2,496.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$58.00	\$3,016.00	\$0.00	\$3,016.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$60.00	\$720.00	\$0.00	\$720.00

**Section 2 Subtotals: \$11,952.00 \$0.00 \$11,952.00**

▶▶▶ **COME LAND MAINTENANCE**

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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$16.00	\$1,664.00	\$0.00	\$1,664.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$50.00	\$7,800.00	\$0.00	\$7,800.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$55.00	\$2,860.00	\$0.00	\$2,860.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$75.00	\$900.00	\$0.00	\$900.00
<b>Section 3 Subtotals:</b>									<b>\$13,224.00</b>	<b>\$0.00</b>	<b>\$13,224.00</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$10.00	\$1,040.00	\$0.00	\$1,040.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$22.00	\$264.00	\$0.00	\$264.00
<b>Section 4 Subtotals:</b>									<b>\$7,024.00</b>	<b>\$0.00</b>	<b>\$7,024.00</b>

**Section 5**

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



▶▶▶ **COME LAND MAINTENANCE**

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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$85.00	\$21,250.00	\$0.00	\$21,250.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.00	\$1,456.00	\$0.00	\$1,456.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$29.00	\$348.00	\$0.00	\$348.00
<b>Section 6 Subtotals:</b>									<b>\$23,054.00</b>	<b>\$0.00</b>	<b>\$23,054.00</b>

**Section 7**

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

**Section 8**

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

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00

▶▶▶ **COME LAND MAINTENANCE**

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 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$101.00	\$15,756.00	\$0.00	\$15,756.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$30.00	\$1,560.00	\$0.00	\$1,560.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$50.00	\$600.00	\$0.00	\$600.00
<b>Section 9 Subtotals:</b>									<b>\$21,036.00</b>	<b>\$0.00</b>	<b>\$21,036.00</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$92.00	\$23,000.00	\$0.00	\$23,000.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.00	\$1,456.00	\$0.00	\$1,456.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 10 Subtotals:</b>									<b>\$24,864.00</b>	<b>\$0.00</b>	<b>\$24,864.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$48.00	\$12,000.00	\$0.00	\$12,000.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$43.00	\$2,236.00	\$0.00	\$2,236.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$53.00	\$636.00	\$0.00	\$636.00
<b>Section 11 Subtotals:</b>									<b>\$14,872.00</b>	<b>\$0.00</b>	<b>\$14,872.00</b>

**Section 12**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.00	\$1,872.00	\$0.00	\$1,872.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$45.00	\$7,020.00	\$0.00	\$7,020.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$43.00	\$2,236.00	\$0.00	\$2,236.00

▶▶▶ **COME LAND MAINTENANCE**

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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$55.00	\$660.00	\$0.00	\$660.00
<b>Section 12 Subtotals:</b>									<b>\$11,788.00</b>	<b>\$0.00</b>	<b>\$11,788.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$21.00	\$1,050.00	\$0.00	\$1,050.00
<b>Section 13 Subtotals:</b>									<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$1,050.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$23.00	\$460.00	\$0.00	\$460.00
<b>Section 14 Subtotals:</b>									<b>\$460.00</b>	<b>\$0.00</b>	<b>\$460.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.15	\$3,150.00	\$0.00	\$3,150.00
<b>Section 15 Subtotals:</b>									<b>\$3,150.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$13.00	\$1,352.00	\$0.00	\$1,352.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$40.00	\$6,240.00	\$0.00	\$6,240.00

▶▶▶ **COME LAND MAINTENANCE**

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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$26.00	\$312.00	\$0.00	\$312.00
<b>Section 1 Subtotals:</b>									<b>\$8,944.00</b>	<b>\$0.00</b>	<b>\$8,944.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$15.00	\$1,560.00	\$0.00	\$1,560.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$65.00	\$10,140.00	\$0.00	\$10,140.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$88.00	\$4,576.00	\$0.00	\$4,576.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$65.00	\$780.00	\$0.00	\$780.00
<b>Section 2 Subtotals:</b>									<b>\$17,056.00</b>	<b>\$0.00</b>	<b>\$17,056.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$45.00	\$11,250.00	\$0.00	\$11,250.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$42.00	\$2,184.00	\$0.00	\$2,184.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$70.00	\$840.00	\$0.00	\$840.00
<b>Section 3 Subtotals:</b>									<b>\$14,274.00</b>	<b>\$0.00</b>	<b>\$14,274.00</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$10.50	\$1,092.00	\$0.00	\$1,092.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$21.00	\$1,092.00	\$0.00	\$1,092.00

▶▶▶ **COME LAND MAINTENANCE**

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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$22.00	\$264.00	\$0.00	\$264.00
<b>Section 4 Subtotals:</b>									<b>\$7,128.00</b>	<b>\$0.00</b>	<b>\$7,128.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$90.00	\$22,500.00	\$0.00	\$22,500.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$80.00	\$4,160.00	\$0.00	\$4,160.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$95.00	\$1,140.00	\$0.00	\$1,140.00
<b>Section 5 Subtotals:</b>									<b>\$27,800.00</b>	<b>\$0.00</b>	<b>\$27,800.00</b>

**Section 6**

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

**Section 7**

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

▶▶▶ **COME LAND MAINTENANCE**

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		<input type="checkbox"/>	<input type="checkbox"/>			208 EA	\$35.00	\$7,280.00	\$0.00	\$7,280.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$110.00	\$11,440.00	\$0.00	\$11,440.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$101.00	\$5,252.00	\$0.00	\$5,252.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$16.00	\$2,496.00	\$0.00	\$2,496.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$50.00	\$5,200.00	\$0.00	\$5,200.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$32.00	\$1,664.00	\$0.00	\$1,664.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.00	\$1,872.00	\$0.00	\$1,872.00
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$38.00	\$3,952.00	\$0.00	\$3,952.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$21.00	\$1,092.00	\$0.00	\$1,092.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$21.00	\$252.00	\$0.00	\$252.00

▶▶▶ **COME LAND MAINTENANCE**

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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$25.00	\$300.00	\$0.00	\$300.00
<b>Section 10 Subtotals:</b>									<b>\$7,468.00</b>	<b>\$0.00</b>	<b>\$7,468.00</b>

**Section 11**

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

**Section 12**

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

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$10.50	\$1,092.00	\$0.00	\$1,092.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00

▶▶▶ **COME LAND MAINTENANCE**

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 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$22.00	\$1,144.00	\$0.00	\$1,144.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$24.00	\$288.00	\$0.00	\$288.00
<b>Section 13 Subtotals:</b>									<b>\$7,204.00</b>	<b>\$0.00</b>	<b>\$7,204.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$21.00	\$1,050.00	\$0.00	\$1,050.00
<b>Section 14 Subtotals:</b>									<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$1,050.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$21.00	\$420.00	\$0.00	\$420.00
<b>Section 15 Subtotals:</b>									<b>\$420.00</b>	<b>\$0.00</b>	<b>\$420.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.15	\$1,650.00	\$0.00	\$1,650.00
<b>Section 16 Subtotals:</b>									<b>\$1,650.00</b>	<b>\$0.00</b>	<b>\$1,650.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$61.00	\$15,250.00	\$0.00	\$15,250.00



▶▶▶ **COME LAND MAINTENANCE**

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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$80.00	\$4,160.00	\$0.00	\$4,160.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$81.00	\$972.00	\$0.00	\$972.00
<b>Section 1 Subtotals:</b>									<b>\$20,382.00</b>	<b>\$0.00</b>	<b>\$20,382.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$11.50	\$1,196.00	\$0.00	\$1,196.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$3,120.00	\$0.00	\$3,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$23.00	\$1,196.00	\$0.00	\$1,196.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$21.50	\$258.00	\$0.00	\$258.00
<b>Section 2 Subtotals:</b>									<b>\$5,770.00</b>	<b>\$0.00</b>	<b>\$5,770.00</b>

**Section 3**

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

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$14.00	\$1,456.00	\$0.00	\$1,456.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$45.00	\$7,020.00	\$0.00	\$7,020.00

▶▶▶ **COME LAND MAINTENANCE**

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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$48.00	\$2,496.00	\$0.00	\$2,496.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$49.00	\$588.00	\$0.00	\$588.00
<b>Section 4 Subtotals:</b>									<b>\$11,560.00</b>	<b>\$0.00</b>	<b>\$11,560.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$16.00	\$2,496.00	\$0.00	\$2,496.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$46.00	\$4,784.00	\$0.00	\$4,784.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$45.00	\$2,340.00	\$0.00	\$2,340.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$45.00	\$540.00	\$0.00	\$540.00
<b>Section 5 Subtotals:</b>									<b>\$10,160.00</b>	<b>\$0.00</b>	<b>\$10,160.00</b>

**Section 6**

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

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$65.00	\$10,140.00	\$0.00	\$10,140.00

▶▶▶ **COME LAND MAINTENANCE**

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 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$60.00	\$3,120.00	\$0.00	\$3,120.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 7 Subtotals:</b>									<b>\$15,700.00</b>	<b>\$0.00</b>	<b>\$15,700.00</b>

**Section 8**

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

**Section 9**

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

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$10.00	\$1,560.00	\$0.00	\$1,560.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$28.00	\$2,912.00	\$0.00	\$2,912.00

▶▶▶ **COME LAND MAINTENANCE**

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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$22.00	\$1,144.00	\$0.00	\$1,144.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$24.00	\$288.00	\$0.00	\$288.00
<b>Section 10 Subtotals:</b>									<b>\$5,904.00</b>	<b>\$0.00</b>	<b>\$5,904.00</b>

**Section 11**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$21.00	\$1,050.00	\$0.00	\$1,050.00
<b>Section 12 Subtotals:</b>									<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$1,050.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$21.00	\$420.00	\$0.00	\$420.00
<b>Section 13 Subtotals:</b>									<b>\$420.00</b>	<b>\$0.00</b>	<b>\$420.00</b>

▶▶▶ **COME LAND MAINTENANCE**

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.		<input type="checkbox"/>	<input type="checkbox"/>			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 MAINTENANCE: \$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 MAINTENANCE: \$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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$13.92	\$2,171.52	\$0.00	\$2,171.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$28.15	\$2,927.60	\$0.00	\$2,927.60
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$12.75	\$663.00	\$0.00	\$663.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$25.38	\$2,639.52	\$0.00	\$2,639.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$49.23	\$7,679.88	\$0.00	\$7,679.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.81	\$1,342.12	\$0.00	\$1,342.12
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$25.38	\$2,639.52	\$0.00	\$2,639.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$48.69	\$7,595.64	\$0.00	\$7,595.64
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.60	\$1,331.20	\$0.00	\$1,331.20
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$13.73	\$1,427.92	\$0.00	\$1,427.92
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$21.62	\$3,372.72	\$0.00	\$3,372.72
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$12.00	\$624.00	\$0.00	\$624.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.38	\$1,319.76	\$0.00	\$1,319.76
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$82.13	\$20,532.50	\$0.00	\$20,532.50
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$54.63	\$2,840.76	\$0.00	\$2,840.76
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$68.54	\$17,135.00	\$0.00	\$17,135.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$42.85	\$2,228.20	\$0.00	\$2,228.20
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$11.31	\$1,176.24	\$0.00	\$1,176.24
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.15	\$3,923.40	\$0.00	\$3,923.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$12.75	\$663.00	\$0.00	\$663.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$25.50	\$2,652.00	\$0.00	\$2,652.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$57.77	\$9,012.12	\$0.00	\$9,012.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$29.15	\$1,515.80	\$0.00	\$1,515.80
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$48.58	\$582.96	\$0.00	\$582.96
<b>Section 8 Subtotals:</b>									<b>\$13,762.88</b>	<b>\$0.00</b>	<b>\$13,762.88</b>

**Section 9**

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

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$73.30	\$18,325.00	\$0.00	\$18,325.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$45.81	\$2,382.12	\$0.00	\$2,382.12
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$76.33	\$915.96	\$0.00	\$915.96
<b>Section 10 Subtotals:</b>									<b>\$21,623.08</b>	<b>\$0.00</b>	<b>\$21,623.08</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$48.25	\$2,509.00	\$0.00	\$2,509.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$81.00	\$972.00	\$0.00	\$972.00
<b>Section 11 Subtotals:</b>									<b>\$22,776.00</b>	<b>\$0.00</b>	<b>\$22,776.00</b>

**Section 12**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$18.00	\$900.00	\$0.00	\$900.00
<b>Section 13 Subtotals:</b>									<b>\$900.00</b>	<b>\$0.00</b>	<b>\$900.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$18.00	\$360.00	\$0.00	\$360.00
<b>Section 14 Subtotals:</b>									<b>\$360.00</b>	<b>\$0.00</b>	<b>\$360.00</b>

▶▶▶ 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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.26	\$5,460.00	\$0.00	\$5,460.00
<b>Section 15 Subtotals:</b>									<b>\$5,460.00</b>	<b>\$0.00</b>	<b>\$5,460.00</b>
<b>Schedule 1 Subtotals:</b>									<b>\$180,326.38</b>	<b>\$0.00</b>	<b>\$180,326.38</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$12.69	\$1,319.76	\$0.00	\$1,319.76
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$34.46	\$5,375.76	\$0.00	\$5,375.76
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$16.75	\$871.00	\$0.00	\$871.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$27.92	\$335.04	\$0.00	\$335.04
<b>Section 1 Subtotals:</b>									<b>\$7,901.56</b>	<b>\$0.00</b>	<b>\$7,901.56</b>

**Section 2**

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

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$40.99	\$10,247.50	\$0.00	\$10,247.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.62	\$1,332.24	\$0.00	\$1,332.24
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$42.67	\$512.04	\$0.00	\$512.04
<b>Section 3 Subtotals:</b>									<b>\$12,091.78</b>	<b>\$0.00</b>	<b>\$12,091.78</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$12.12	\$1,260.48	\$0.00	\$1,260.48
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$21.92	\$3,419.52	\$0.00	\$3,419.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$11.69	\$607.88	\$0.00	\$607.88
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$19.50	\$234.00	\$0.00	\$234.00
<b>Section 4 Subtotals:</b>									<b>\$5,521.88</b>	<b>\$0.00</b>	<b>\$5,521.88</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$66.96	\$16,740.00	\$0.00	\$16,740.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$41.85	\$2,176.20	\$0.00	\$2,176.20
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$69.75	\$837.00	\$0.00	\$837.00
<b>Section 5 Subtotals:</b>									<b>\$19,753.20</b>	<b>\$0.00</b>	<b>\$19,753.20</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$10.85	\$1,128.40	\$0.00	\$1,128.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$23.54	\$3,672.24	\$0.00	\$3,672.24

▶▶▶ 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 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$12.00	\$624.00	\$0.00	\$624.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 6 Subtotals:</b>									<b>\$5,664.64</b>	<b>\$0.00</b>	<b>\$5,664.64</b>

**Section 7**

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

**Section 8**

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

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$21.23	\$3,311.88	\$0.00	\$3,311.88
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$39.46	\$4,103.84	\$0.00	\$4,103.84

▶▶▶ 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 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.54	\$964.08	\$0.00	\$964.08
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.92	\$371.04	\$0.00	\$371.04
<b>Section 9 Subtotals:</b>									<b>\$8,750.84</b>	<b>\$0.00</b>	<b>\$8,750.84</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$12.69	\$1,319.76	\$0.00	\$1,319.76
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.77	\$2,160.08	\$0.00	\$2,160.08
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$8.69	\$451.88	\$0.00	\$451.88
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$120.00	\$1,440.00	\$0.00	\$1,440.00
<b>Section 10 Subtotals:</b>									<b>\$5,545.72</b>	<b>\$0.00</b>	<b>\$5,545.72</b>

**Section 11**

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

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$21.23	\$3,311.88	\$0.00	\$3,311.88
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$41.65	\$4,331.60	\$0.00	\$4,331.60
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$19.12	\$994.24	\$0.00	\$994.24
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$31.83	\$381.96	\$0.00	\$381.96
<b>Section 12 Subtotals:</b>									<b>\$9,019.68</b>	<b>\$0.00</b>	<b>\$9,019.68</b>

**Section 13**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$18.00	\$900.00	\$0.00	\$900.00
<b>Section 14 Subtotals:</b>									<b>\$900.00</b>	<b>\$0.00</b>	<b>\$900.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$18.00	\$360.00	\$0.00	\$360.00
<b>Section 15 Subtotals:</b>									<b>\$360.00</b>	<b>\$0.00</b>	<b>\$360.00</b>

▶▶▶ 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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.26	\$2,860.00	\$0.00	\$2,860.00
<b>Section 16 Subtotals:</b>									<b>\$2,860.00</b>	<b>\$0.00</b>	<b>\$2,860.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$145,344.74</b>	<b>\$0.00</b>	<b>\$145,344.74</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$65.38	\$16,345.00	\$0.00	\$16,345.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$40.87	\$2,125.24	\$0.00	\$2,125.24
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$68.08	\$816.96	\$0.00	\$816.96
<b>Section 1 Subtotals:</b>									<b>\$19,287.20</b>	<b>\$0.00</b>	<b>\$19,287.20</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$14.42	\$1,499.68	\$0.00	\$1,499.68
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$17.31	\$2,700.36	\$0.00	\$2,700.36
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$10.50	\$546.00	\$0.00	\$546.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$17.50	\$210.00	\$0.00	\$210.00
<b>Section 2 Subtotals:</b>									<b>\$4,956.04</b>	<b>\$0.00</b>	<b>\$4,956.04</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$87.85	\$13,704.60	\$0.00	\$13,704.60
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$45.31	\$2,356.12	\$0.00	\$2,356.12
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$75.50	\$906.00	\$0.00	\$906.00
<b>Section 3 Subtotals:</b>									<b>\$21,382.56</b>	<b>\$0.00</b>	<b>\$21,382.56</b>

**Section 4**

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

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$28.23	\$4,403.88	\$0.00	\$4,403.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$14.31	\$744.12	\$0.00	\$744.12
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$23.83	\$285.96	\$0.00	\$285.96
<b>Section 6 Subtotals:</b>									<b>\$6,753.72</b>	<b>\$0.00</b>	<b>\$6,753.72</b>

**Section 7**

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

**Section 8**

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

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$10.76	\$1,678.56	\$0.00	\$1,678.56

▶▶▶ 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 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$24.23	\$2,519.92	\$0.00	\$2,519.92
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$10.50	\$546.00	\$0.00	\$546.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$17.50	\$210.00	\$0.00	\$210.00
<b>Section 9 Subtotals:</b>									<b>\$4,954.48</b>	<b>\$0.00</b>	<b>\$4,954.48</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$10.76	\$1,678.56	\$0.00	\$1,678.56
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$24.23	\$2,519.92	\$0.00	\$2,519.92
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$10.50	\$546.00	\$0.00	\$546.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$17.50	\$210.00	\$0.00	\$210.00
<b>Section 10 Subtotals:</b>									<b>\$4,954.48</b>	<b>\$0.00</b>	<b>\$4,954.48</b>

**Section 11**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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 & MINC.

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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$60.60	\$6,302.40	\$0.00	\$6,302.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 1 Subtotals:</b>									<b>\$11,598.40</b>	<b>\$0.00</b>	<b>\$11,598.40</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$28.00	\$2,912.00	\$0.00	\$2,912.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$92.00	\$14,352.00	\$0.00	\$14,352.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$92.00	\$4,784.00	\$0.00	\$4,784.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$98.00	\$1,176.00	\$0.00	\$1,176.00
<b>Section 2 Subtotals:</b>									<b>\$23,224.00</b>	<b>\$0.00</b>	<b>\$23,224.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$90.00	\$14,040.00	\$0.00	\$14,040.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$90.00	\$4,680.00	\$0.00	\$4,680.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$122.00	\$1,464.00	\$0.00	\$1,464.00
<b>Section 3 Subtotals:</b>									<b>\$23,304.00</b>	<b>\$0.00</b>	<b>\$23,304.00</b>

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$51.20	\$7,987.20	\$0.00	\$7,987.20
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 4 Subtotals:</b>									<b>\$12,243.20</b>	<b>\$0.00</b>	<b>\$12,243.20</b>

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$144.00	\$36,000.00	\$0.00	\$36,000.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$42.00	\$2,184.00	\$0.00	\$2,184.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$46.00	\$552.00	\$0.00	\$552.00
<b>Section 6 Subtotals:</b>									<b>\$38,736.00</b>	<b>\$0.00</b>	<b>\$38,736.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$60.00	\$9,360.00	\$0.00	\$9,360.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 7 Subtotals:</b>									<b>\$13,616.00</b>	<b>\$0.00</b>	<b>\$13,616.00</b>

**Section 8**

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

**Section 9**

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

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$50.00	\$2,600.00	\$0.00	\$2,600.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$52.00	\$624.00	\$0.00	\$624.00
<b>Section 10 Subtotals:</b>									<b>\$39,724.00</b>	<b>\$0.00</b>	<b>\$39,724.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$154.00	\$38,500.00	\$0.00	\$38,500.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$50.00	\$2,600.00	\$0.00	\$2,600.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$112.00	\$1,344.00	\$0.00	\$1,344.00
<b>Section 11 Subtotals:</b>									<b>\$42,444.00</b>	<b>\$0.00</b>	<b>\$42,444.00</b>

**Section 12**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$78.00	\$12,168.00	\$0.00	\$12,168.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$70.00	\$3,640.00	\$0.00	\$3,640.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$88.00	\$1,056.00	\$0.00	\$1,056.00
<b>Section 12 Subtotals:</b>									<b>\$19,984.00</b>	<b>\$0.00</b>	<b>\$19,984.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$20.00	\$1,000.00	\$0.00	\$1,000.00
<b>Section 13 Subtotals:</b>									<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>

▶▶▶ 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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$20.00	\$400.00	\$0.00	\$400.00
<b>Section 14 Subtotals:</b>									<b>\$400.00</b>	<b>\$0.00</b>	<b>\$400.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.19	\$3,990.00	\$0.00	\$3,990.00
<b>Section 15 Subtotals:</b>									<b>\$3,990.00</b>	<b>\$0.00</b>	<b>\$3,990.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$22.00	\$2,288.00	\$0.00	\$2,288.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$68.00	\$10,608.00	\$0.00	\$10,608.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$44.00	\$528.00	\$0.00	\$528.00
<b>Section 1 Subtotals:</b>									<b>\$15,192.00</b>	<b>\$0.00</b>	<b>\$15,192.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$60.00	\$6,240.00	\$0.00	\$6,240.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$110.00	\$17,160.00	\$0.00	\$17,160.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$110.00	\$1,320.00	\$0.00	\$1,320.00
<b>Section 2 Subtotals:</b>									<b>\$32,000.00</b>	<b>\$0.00</b>	<b>\$32,000.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$80.00	\$20,000.00	\$0.00	\$20,000.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$70.00	\$3,640.00	\$0.00	\$3,640.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$118.00	\$1,416.00	\$0.00	\$1,416.00
<b>Section 3 Subtotals:</b>									<b>\$25,056.00</b>	<b>\$0.00</b>	<b>\$25,056.00</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$54.00	\$8,424.00	\$0.00	\$8,424.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 4 Subtotals:</b>									<b>\$12,680.00</b>	<b>\$0.00</b>	<b>\$12,680.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$156.00	\$39,000.00	\$0.00	\$39,000.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$140.00	\$7,280.00	\$0.00	\$7,280.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$156.00	\$1,872.00	\$0.00	\$1,872.00
<b>Section 5 Subtotals:</b>									<b>\$48,152.00</b>	<b>\$0.00</b>	<b>\$48,152.00</b>

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$54.00	\$8,424.00	\$0.00	\$8,424.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 6 Subtotals:</b>									<b>\$12,680.00</b>	<b>\$0.00</b>	<b>\$12,680.00</b>

**Section 7**

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

**Section 8**

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

▶▶▶ 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 9**

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

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$34.00	\$3,536.00	\$0.00	\$3,536.00
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$54.00	\$5,616.00	\$0.00	\$5,616.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$930.20	\$11,162.40	\$0.00	\$11,162.40
<b>Section 10 Subtotals:</b>									<b>\$22,490.40</b>	<b>\$0.00</b>	<b>\$22,490.40</b>

**Section 11**

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

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$90.00	\$9,360.00	\$0.00	\$9,360.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$50.00	\$2,600.00	\$0.00	\$2,600.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$50.00	\$600.00	\$0.00	\$600.00
<b>Section 12 Subtotals:</b>									<b>\$17,240.00</b>	<b>\$0.00</b>	<b>\$17,240.00</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$50.00	\$7,800.00	\$0.00	\$7,800.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$36.00	\$1,872.00	\$0.00	\$1,872.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$36.00	\$432.00	\$0.00	\$432.00
<b>Section 13 Subtotals:</b>									<b>\$12,184.00</b>	<b>\$0.00</b>	<b>\$12,184.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$20.00	\$1,000.00	\$0.00	\$1,000.00
<b>Section 14 Subtotals:</b>									<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$20.00	\$400.00	\$0.00	\$400.00
<b>Section 15 Subtotals:</b>									<b>\$400.00</b>	<b>\$0.00</b>	<b>\$400.00</b>

▶▶▶ 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.19	\$2,090.00	\$0.00	\$2,090.00
<b>Section 16 Subtotals:</b>									<b>\$2,090.00</b>	<b>\$0.00</b>	<b>\$2,090.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$318,732.40</b>	<b>\$0.00</b>	<b>\$318,732.40</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$106.00	\$26,500.00	\$0.00	\$26,500.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$130.00	\$6,760.00	\$0.00	\$6,760.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$130.00	\$1,560.00	\$0.00	\$1,560.00
<b>Section 1 Subtotals:</b>									<b>\$34,820.00</b>	<b>\$0.00</b>	<b>\$34,820.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$36.00	\$5,616.00	\$0.00	\$5,616.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$36.00	\$1,872.00	\$0.00	\$1,872.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$36.00	\$432.00	\$0.00	\$432.00
<b>Section 2 Subtotals:</b>									<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$230.00	\$35,880.00	\$0.00	\$35,880.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$150.00	\$7,800.00	\$0.00	\$7,800.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$130.00	\$1,560.00	\$0.00	\$1,560.00
<b>Section 3 Subtotals:</b>									<b>\$52,520.00</b>	<b>\$0.00</b>	<b>\$52,520.00</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$26.00	\$2,704.00	\$0.00	\$2,704.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$80.00	\$12,480.00	\$0.00	\$12,480.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$70.00	\$3,640.00	\$0.00	\$3,640.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$70.00	\$840.00	\$0.00	\$840.00
<b>Section 4 Subtotals:</b>									<b>\$19,664.00</b>	<b>\$0.00</b>	<b>\$19,664.00</b>

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00

▶▶▶ DC & MINC.

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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$60.00	\$9,360.00	\$0.00	\$9,360.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$40.00	\$2,080.00	\$0.00	\$2,080.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$40.00	\$480.00	\$0.00	\$480.00
<b>Section 6 Subtotals:</b>									<b>\$14,000.00</b>	<b>\$0.00</b>	<b>\$14,000.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$50.00	\$5,200.00	\$0.00	\$5,200.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$114.00	\$17,784.00	\$0.00	\$17,784.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$50.00	\$600.00	\$0.00	\$600.00
<b>Section 7 Subtotals:</b>									<b>\$28,784.00</b>	<b>\$0.00</b>	<b>\$28,784.00</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$54.00	\$8,424.00	\$0.00	\$8,424.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$50.00	\$600.00	\$0.00	\$600.00
<b>Section 8 Subtotals:</b>									<b>\$12,872.00</b>	<b>\$0.00</b>	<b>\$12,872.00</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$54.00	\$5,616.00	\$0.00	\$5,616.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$50.00	\$600.00	\$0.00	\$600.00
<b>Section 9 Subtotals:</b>									<b>\$11,104.00</b>	<b>\$0.00</b>	<b>\$11,104.00</b>

**Section 10**

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

**Section 11**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$21.021	\$3,279.28	\$0.00	\$3,279.28
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$63.657	\$6,620.33	\$0.00	\$6,620.33
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$37.488	\$1,949.38	\$0.00	\$1,949.38
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$37.488	\$449.86	\$0.00	\$449.86
<b>Section 1 Subtotals:</b>									<b>\$12,298.85</b>	<b>\$0.00</b>	<b>\$12,298.85</b>

**Section 2**

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

**Section 3**

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

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$16.665	\$1,733.16	\$0.00	\$1,733.16
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$55.473	\$8,653.79	\$0.00	\$8,653.79
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$37.488	\$1,949.38	\$0.00	\$1,949.38
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$37.488	\$449.86	\$0.00	\$449.86
<b>Section 4 Subtotals:</b>									<b>\$12,786.19</b>	<b>\$0.00</b>	<b>\$12,786.19</b>

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$152.1465	\$38,036.63	\$0.00	\$38,036.63
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$45.6225	\$2,372.37	\$0.00	\$2,372.37
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$50.193	\$602.32	\$0.00	\$602.32
<b>Section 6 Subtotals:</b>									<b>\$41,011.32</b>	<b>\$0.00</b>	<b>\$41,011.32</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$21.2025	\$2,205.06	\$0.00	\$2,205.06

▶▶▶ 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 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$64.2345	\$10,020.58	\$0.00	\$10,020.58
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$37.488	\$1,949.38	\$0.00	\$1,949.38
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$37.488	\$449.86	\$0.00	\$449.86
<b>Section 7 Subtotals:</b>									<b>\$14,624.88</b>	<b>\$0.00</b>	<b>\$14,624.88</b>

**Section 8**

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

**Section 9**

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

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$51.579	\$2,682.11	\$0.00	\$2,682.11
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$56.2815	\$675.38	\$0.00	\$675.38
<b>Section 10 Subtotals:</b>									<b>\$42,087.12</b>	<b>\$0.00</b>	<b>\$42,087.12</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$98.67	\$24,667.50	\$0.00	\$24,667.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$32.85	\$1,708.20	\$0.00	\$1,708.20
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$71.61	\$859.32	\$0.00	\$859.32
<b>Section 11 Subtotals:</b>									<b>\$27,235.02</b>	<b>\$0.00</b>	<b>\$27,235.02</b>

**Section 12**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$25.00	\$1,250.00	\$0.00	\$1,250.00
<b>Section 13 Subtotals:</b>									<b>\$1,250.00</b>	<b>\$0.00</b>	<b>\$1,250.00</b>

►►► 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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$33.00	\$660.00	\$0.00	\$660.00
<b>Section 14 Subtotals:</b>									<b>\$660.00</b>	<b>\$0.00</b>	<b>\$660.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.27	\$5,670.00	\$0.00	\$5,670.00
<b>Section 15 Subtotals:</b>									<b>\$5,670.00</b>	<b>\$0.00</b>	<b>\$5,670.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$24.651	\$2,563.70	\$0.00	\$2,563.70
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$72.369	\$11,289.56	\$0.00	\$11,289.56
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$37.488	\$1,949.38	\$0.00	\$1,949.38
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$47.2065	\$566.48	\$0.00	\$566.48
<b>Section 1 Subtotals:</b>									<b>\$16,369.12</b>	<b>\$0.00</b>	<b>\$16,369.12</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$41.6543	\$4,332.05	\$0.00	\$4,332.05
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$126.225	\$19,691.10	\$0.00	\$19,691.10
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$82.50	\$990.00	\$0.00	\$990.00
<b>Section 2 Subtotals:</b>									<b>\$29,303.15</b>	<b>\$0.00</b>	<b>\$29,303.15</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$84.3975	\$21,099.38	\$0.00	\$21,099.38
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$75.009	\$3,900.47	\$0.00	\$3,900.47
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$124.8225	\$1,497.87	\$0.00	\$1,497.87
<b>Section 3 Subtotals:</b>									<b>\$26,497.72</b>	<b>\$0.00</b>	<b>\$26,497.72</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$19.272	\$2,004.29	\$0.00	\$2,004.29
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$57.7665	\$9,011.57	\$0.00	\$9,011.57
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$37.488	\$1,949.38	\$0.00	\$1,949.38
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$37.488	\$449.86	\$0.00	\$449.86
<b>Section 4 Subtotals:</b>									<b>\$13,415.10</b>	<b>\$0.00</b>	<b>\$13,415.10</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$165.6435	\$41,410.88	\$0.00	\$41,410.88
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$150.051	\$7,802.65	\$0.00	\$7,802.65
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$165.00	\$1,980.00	\$0.00	\$1,980.00
<b>Section 5 Subtotals:</b>									<b>\$51,193.53</b>	<b>\$0.00</b>	<b>\$51,193.53</b>

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$19.272	\$2,004.29	\$0.00	\$2,004.29
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$57.2385	\$8,929.21	\$0.00	\$8,929.21
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$37.488	\$1,949.38	\$0.00	\$1,949.38
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$37.488	\$449.86	\$0.00	\$449.86
<b>Section 6 Subtotals:</b>									<b>\$13,332.74</b>	<b>\$0.00</b>	<b>\$13,332.74</b>

**Section 7**

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

**Section 8**

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



▶▶▶ 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 9**

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

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$16.203	\$1,685.11	\$0.00	\$1,685.11
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$47.85	\$4,976.40	\$0.00	\$4,976.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$31.35	\$1,630.20	\$0.00	\$1,630.20
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$47.85	\$574.20	\$0.00	\$574.20
<b>Section 10 Subtotals:</b>									<b>\$9,242.11</b>	<b>\$0.00</b>	<b>\$9,242.11</b>

**Section 11**

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

►►► 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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$31.482	\$4,911.19	\$0.00	\$4,911.19
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$93.885	\$9,764.04	\$0.00	\$9,764.04
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$56.2815	\$2,926.64	\$0.00	\$2,926.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$56.2815	\$675.38	\$0.00	\$675.38
<b>Section 12 Subtotals:</b>									<b>\$18,277.25</b>	<b>\$0.00</b>	<b>\$18,277.25</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.13	\$2,093.52	\$0.00	\$2,093.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$56.2815	\$8,779.91	\$0.00	\$8,779.91
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.488	\$1,793.38	\$0.00	\$1,793.38
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.488	\$413.86	\$0.00	\$413.86
<b>Section 13 Subtotals:</b>									<b>\$13,080.67</b>	<b>\$0.00</b>	<b>\$13,080.67</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$25.00	\$1,250.00	\$0.00	\$1,250.00
<b>Section 14 Subtotals:</b>									<b>\$1,250.00</b>	<b>\$0.00</b>	<b>\$1,250.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$33.00	\$660.00	\$0.00	\$660.00
<b>Section 15 Subtotals:</b>									<b>\$660.00</b>	<b>\$0.00</b>	<b>\$660.00</b>

▶▶▶ 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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.27	\$2,970.00	\$0.00	\$2,970.00
<b>Section 16 Subtotals:</b>									<b>\$2,970.00</b>	<b>\$0.00</b>	<b>\$2,970.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$311,887.71</b>	<b>\$0.00</b>	<b>\$311,887.71</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$112.5465	\$28,136.63	\$0.00	\$28,136.63
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$139.4085	\$7,249.24	\$0.00	\$7,249.24
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$142.395	\$1,708.74	\$0.00	\$1,708.74
<b>Section 1 Subtotals:</b>									<b>\$37,094.61</b>	<b>\$0.00</b>	<b>\$37,094.61</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.13	\$2,093.52	\$0.00	\$2,093.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$37.488	\$5,848.13	\$0.00	\$5,848.13
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$37.48	\$1,948.96	\$0.00	\$1,948.96
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$37.488	\$449.86	\$0.00	\$449.86
<b>Section 2 Subtotals:</b>									<b>\$10,340.47</b>	<b>\$0.00</b>	<b>\$10,340.47</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$72.1875	\$7,507.50	\$0.00	\$7,507.50

►►► 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 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$240.4875	\$37,516.05	\$0.00	\$37,516.05
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$155.10	\$8,065.20	\$0.00	\$8,065.20
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$139.4085	\$1,672.90	\$0.00	\$1,672.90
<b>Section 3 Subtotals:</b>									<b>\$54,761.65</b>	<b>\$0.00</b>	<b>\$54,761.65</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$28.5285	\$2,966.96	\$0.00	\$2,966.96
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$87.734	\$13,686.50	\$0.00	\$13,686.50
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$75.009	\$3,900.47	\$0.00	\$3,900.47
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$75.009	\$900.11	\$0.00	\$900.11
<b>Section 4 Subtotals:</b>									<b>\$21,454.04</b>	<b>\$0.00</b>	<b>\$21,454.04</b>

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$21.8995	\$2,277.55	\$0.00	\$2,277.55

►►► 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 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$65.6535	\$10,241.95	\$0.00	\$10,241.95
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$37.488	\$1,949.38	\$0.00	\$1,949.38
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$58.08	\$696.96	\$0.00	\$696.96
<b>Section 6 Subtotals:</b>									<b>\$15,165.84</b>	<b>\$0.00</b>	<b>\$15,165.84</b>

**Section 7**

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

**Section 8**

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

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$19.4535	\$3,034.75	\$0.00	\$3,034.75

►►► 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 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$58.1295	\$6,045.47	\$0.00	\$6,045.47
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$37.488	\$1,949.38	\$0.00	\$1,949.38
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$37.488	\$449.86	\$0.00	\$449.86
<b>Section 9 Subtotals:</b>									<b>\$11,479.46</b>	<b>\$0.00</b>	<b>\$11,479.46</b>

**Section 10**

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

**Section 11**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.88	\$2,945.28	\$0.00	\$2,945.28
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.88	\$1,963.52	\$0.00	\$1,963.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 1 Subtotals:</b>									<b>\$7,344.32</b>	<b>\$0.00</b>	<b>\$7,344.32</b>

**Section 2**

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

**Section 3**

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



**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.88	\$1,963.52	\$0.00	\$1,963.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.88	\$2,945.28	\$0.00	\$2,945.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 4 Subtotals:</b>									<b>\$7,344.32</b>	<b>\$0.00</b>	<b>\$7,344.32</b>

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$66.06	\$16,515.00	\$0.00	\$16,515.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 6 Subtotals:</b>									<b>\$18,950.52</b>	<b>\$0.00</b>	<b>\$18,950.52</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.88	\$2,945.28	\$0.00	\$2,945.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 7 Subtotals:</b>									<b>\$7,344.32</b>	<b>\$0.00</b>	<b>\$7,344.32</b>

**Section 8**

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

**Section 9**

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

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$80.20	\$20,050.00	\$0.00	\$20,050.00

▶▶▶ **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 1**

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 10 Subtotals:</b>									<b>\$22,485.52</b>	<b>\$0.00</b>	<b>\$22,485.52</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$84.92	\$21,230.00	\$0.00	\$21,230.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$75.52	\$906.24	\$0.00	\$906.24
<b>Section 11 Subtotals:</b>									<b>\$23,608.88</b>	<b>\$0.00</b>	<b>\$23,608.88</b>

**Section 12**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$21.00	\$1,050.00	\$0.00	\$1,050.00
<b>Section 13 Subtotals:</b>									<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$1,050.00</b>

▶▶▶ 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 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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$21.00	\$420.00	\$0.00	\$420.00
<b>Section 14 Subtotals:</b>									<b>\$420.00</b>	<b>\$0.00</b>	<b>\$420.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.10	\$2,100.00	\$0.00	\$2,100.00
<b>Section 15 Subtotals:</b>									<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.88	\$1,963.52	\$0.00	\$1,963.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.88	\$2,945.28	\$0.00	\$2,945.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 1 Subtotals:</b>									<b>\$7,344.32</b>	<b>\$0.00</b>	<b>\$7,344.32</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$43.99	\$4,574.96	\$0.00	\$4,574.96
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$53.43	\$8,335.08	\$0.00	\$8,335.08
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 2 Subtotals:</b>									<b>\$15,345.56</b>	<b>\$0.00</b>	<b>\$15,345.56</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$32.21	\$8,052.50	\$0.00	\$8,052.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 3 Subtotals:</b>									<b>\$10,488.02</b>	<b>\$0.00</b>	<b>\$10,488.02</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.88	\$1,963.52	\$0.00	\$1,963.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.88	\$2,945.28	\$0.00	\$2,945.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 4 Subtotals:</b>									<b>\$7,344.32</b>	<b>\$0.00</b>	<b>\$7,344.32</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$91.98	\$22,995.00	\$0.00	\$22,995.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 5 Subtotals:</b>									<b>\$25,430.52</b>	<b>\$0.00</b>	<b>\$25,430.52</b>

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.88	\$1,963.52	\$0.00	\$1,963.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.88	\$2,945.28	\$0.00	\$2,945.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 6 Subtotals:</b>									<b>\$7,344.32</b>	<b>\$0.00</b>	<b>\$7,344.32</b>

**Section 7**

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

**Section 8**

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

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$23.03	\$3,592.68	\$0.00	\$3,592.68
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$32.94	\$3,425.76	\$0.00	\$3,425.76
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 9 Subtotals:</b>									<b>\$9,453.96</b>	<b>\$0.00</b>	<b>\$9,453.96</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.88	\$1,963.52	\$0.00	\$1,963.52
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.88	\$1,963.52	\$0.00	\$1,963.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$453.10	\$5,437.20	\$0.00	\$5,437.20
<b>Section 10 Subtotals:</b>									<b>\$11,799.76</b>	<b>\$0.00</b>	<b>\$11,799.76</b>

**Section 11**

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

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$32.47	\$5,065.32	\$0.00	\$5,065.32
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$37.66	\$3,916.64	\$0.00	\$3,916.64
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$75.51	\$906.12	\$0.00	\$906.12
<b>Section 12 Subtotals:</b>									<b>\$11,360.72</b>	<b>\$0.00</b>	<b>\$11,360.72</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.88	\$1,963.52	\$0.00	\$1,963.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.88	\$2,945.28	\$0.00	\$2,945.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$75.51	\$906.12	\$0.00	\$906.12
<b>Section 13 Subtotals:</b>									<b>\$7,287.56</b>	<b>\$0.00</b>	<b>\$7,287.56</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$21.00	\$1,050.00	\$0.00	\$1,050.00
<b>Section 14 Subtotals:</b>									<b>\$1,050.00</b>	<b>\$0.00</b>	<b>\$1,050.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$21.00	\$420.00	\$0.00	\$420.00
<b>Section 15 Subtotals:</b>									<b>\$420.00</b>	<b>\$0.00</b>	<b>\$420.00</b>



▶▶▶ 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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.10	\$1,100.00	\$0.00	\$1,100.00
<b>Section 16 Subtotals:</b>									<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$1,100.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$178,854.38</b>	<b>\$0.00</b>	<b>\$178,854.38</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$60.15	\$15,037.50	\$0.00	\$15,037.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 1 Subtotals:</b>									<b>\$17,473.02</b>	<b>\$0.00</b>	<b>\$17,473.02</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.88	\$1,963.52	\$0.00	\$1,963.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.88	\$2,945.28	\$0.00	\$2,945.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 2 Subtotals:</b>									<b>\$7,344.32</b>	<b>\$0.00</b>	<b>\$7,344.32</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$113.28	\$17,671.68	\$0.00	\$17,671.68
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 3 Subtotals:</b>									<b>\$29,924.80</b>	<b>\$0.00</b>	<b>\$29,924.80</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$25.11	\$2,611.44	\$0.00	\$2,611.44
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$29.83	\$4,653.48	\$0.00	\$4,653.48
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 4 Subtotals:</b>									<b>\$9,700.44</b>	<b>\$0.00</b>	<b>\$9,700.44</b>

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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 3**

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.88	\$2,945.28	\$0.00	\$2,945.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 6 Subtotals:</b>									<b>\$7,344.32</b>	<b>\$0.00</b>	<b>\$7,344.32</b>

**Section 7**

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

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.88	\$1,963.52	\$0.00	\$1,963.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.88	\$2,945.28	\$0.00	\$2,945.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 8 Subtotals:</b>									<b>\$7,344.32</b>	<b>\$0.00</b>	<b>\$7,344.32</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.88	\$2,945.28	\$0.00	\$2,945.28

▶▶▶ 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 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.88	\$1,963.52	\$0.00	\$1,963.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.24	\$962.88	\$0.00	\$962.88
<b>Section 9 Subtotals:</b>									<b>\$7,344.32</b>	<b>\$0.00</b>	<b>\$7,344.32</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.88	\$2,945.28	\$0.00	\$2,945.28
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.88	\$1,963.52	\$0.00	\$1,963.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.32	\$1,472.64	\$0.00	\$1,472.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$75.52	\$906.24	\$0.00	\$906.24
<b>Section 10 Subtotals:</b>									<b>\$7,287.68</b>	<b>\$0.00</b>	<b>\$7,287.68</b>

**Section 11**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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**

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$9.84	\$1,535.04	\$0.00	\$1,535.04
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$29.53	\$3,071.12	\$0.00	\$3,071.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.35	\$1,474.20	\$0.00	\$1,474.20
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$78.74	\$944.88	\$0.00	\$944.88
<b>Section 1 Subtotals:</b>									<b>\$7,025.24</b>	<b>\$0.00</b>	<b>\$7,025.24</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$36.47	\$3,792.88	\$0.00	\$3,792.88
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$75.98	\$11,852.88	\$0.00	\$11,852.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$36.47	\$1,896.44	\$0.00	\$1,896.44
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$202.61	\$2,431.32	\$0.00	\$2,431.32
<b>Section 2 Subtotals:</b>									<b>\$19,973.52</b>	<b>\$0.00</b>	<b>\$19,973.52</b>

**Section 3**

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

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$8.58	\$892.32	\$0.00	\$892.32
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.73	\$4,013.88	\$0.00	\$4,013.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$41.17	\$2,140.84	\$0.00	\$2,140.84
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$68.61	\$823.32	\$0.00	\$823.32
<b>Section 4 Subtotals:</b>									<b>\$7,870.36</b>	<b>\$0.00</b>	<b>\$7,870.36</b>

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$117.59	\$29,397.50	\$0.00	\$29,397.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$12.54	\$652.08	\$0.00	\$652.08
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$313.57	\$3,762.84	\$0.00	\$3,762.84
<b>Section 6 Subtotals:</b>									<b>\$33,812.42</b>	<b>\$0.00</b>	<b>\$33,812.42</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$29.78	\$4,645.68	\$0.00	\$4,645.68
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$7.50	\$390.00	\$0.00	\$390.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$79.42	\$953.04	\$0.00	\$953.04
<b>Section 7 Subtotals:</b>									<b>\$7,021.44</b>	<b>\$0.00</b>	<b>\$7,021.44</b>

**Section 8**

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

**Section 9**

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

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$6.39	\$332.28	\$0.00	\$332.28
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$319.33	\$3,831.96	\$0.00	\$3,831.96
<b>Section 10 Subtotals:</b>									<b>\$34,101.74</b>	<b>\$0.00</b>	<b>\$34,101.74</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$125.84	\$31,460.00	\$0.00	\$31,460.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$16.78	\$872.56	\$0.00	\$872.56
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$335.56	\$4,026.72	\$0.00	\$4,026.72
<b>Section 11 Subtotals:</b>									<b>\$36,359.28</b>	<b>\$0.00</b>	<b>\$36,359.28</b>

**Section 12**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$23.20	\$1,160.00	\$0.00	\$1,160.00
<b>Section 13 Subtotals:</b>									<b>\$1,160.00</b>	<b>\$0.00</b>	<b>\$1,160.00</b>

▶▶▶ 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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$23.20	\$464.00	\$0.00	\$464.00
<b>Section 14 Subtotals:</b>									<b>\$464.00</b>	<b>\$0.00</b>	<b>\$464.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.20	\$4,200.00	\$0.00	\$4,200.00
<b>Section 15 Subtotals:</b>									<b>\$4,200.00</b>	<b>\$0.00</b>	<b>\$4,200.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$23.34	\$2,427.36	\$0.00	\$2,427.36
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$40.01	\$6,241.56	\$0.00	\$6,241.56
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$16.01	\$832.52	\$0.00	\$832.52
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$106.70	\$1,280.40	\$0.00	\$1,280.40
<b>Section 1 Subtotals:</b>									<b>\$10,781.84</b>	<b>\$0.00</b>	<b>\$10,781.84</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$28.25	\$2,938.00	\$0.00	\$2,938.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$88.27	\$13,770.12	\$0.00	\$13,770.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$14.12	\$734.24	\$0.00	\$734.24

**Schedule 2**

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$235.39	\$2,824.68	\$0.00	\$2,824.68
<b>Section 2 Subtotals:</b>									<b>\$20,267.04</b>	<b>\$0.00</b>	<b>\$20,267.04</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$57.99	\$14,497.50	\$0.00	\$14,497.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$0.00	\$0.00	\$0.00	\$0.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$154.64	\$1,855.68	\$0.00	\$1,855.68
<b>Section 3 Subtotals:</b>									<b>\$16,353.18</b>	<b>\$0.00</b>	<b>\$16,353.18</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$7.44	\$773.76	\$0.00	\$773.76
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$29.77	\$4,644.12	\$0.00	\$4,644.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$2.38	\$123.76	\$0.00	\$123.76
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$59.54	\$714.48	\$0.00	\$714.48
<b>Section 4 Subtotals:</b>									<b>\$6,256.12</b>	<b>\$0.00</b>	<b>\$6,256.12</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$114.59	\$28,647.50	\$0.00	\$28,647.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$30.56	\$1,589.12	\$0.00	\$1,589.12
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$305.56	\$3,666.72	\$0.00	\$3,666.72
<b>Section 5 Subtotals:</b>									<b>\$33,903.34</b>	<b>\$0.00</b>	<b>\$33,903.34</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$17.70	\$1,840.80	\$0.00	\$1,840.80
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$26.55	\$4,141.80	\$0.00	\$4,141.80
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$7.08	\$368.16	\$0.00	\$368.16
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$70.81	\$849.72	\$0.00	\$849.72
<b>Section 6 Subtotals:</b>									<b>\$7,200.48</b>	<b>\$0.00</b>	<b>\$7,200.48</b>

**Section 7**

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

**Section 8**

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

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$6.34	\$989.04	\$0.00	\$989.04
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$47.55	\$4,945.20	\$0.00	\$4,945.20
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$7.61	\$395.72	\$0.00	\$395.72
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$126.80	\$1,521.60	\$0.00	\$1,521.60
<b>Section 9 Subtotals:</b>									<b>\$7,851.56</b>	<b>\$0.00</b>	<b>\$7,851.56</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$3.76	\$391.04	\$0.00	\$391.04
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$28.18	\$2,930.72	\$0.00	\$2,930.72
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$4.51	\$234.52	\$0.00	\$234.52
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$533.50	\$6,402.00	\$0.00	\$6,402.00
<b>Section 10 Subtotals:</b>									<b>\$10,860.08</b>	<b>\$0.00</b>	<b>\$10,860.08</b>

**Section 11**

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

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$10.17	\$1,586.52	\$0.00	\$1,586.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$50.83	\$5,286.32	\$0.00	\$5,286.32
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$13.56	\$705.12	\$0.00	\$705.12
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$135.56	\$1,626.72	\$0.00	\$1,626.72
<b>Section 12 Subtotals:</b>									<b>\$9,204.68</b>	<b>\$0.00</b>	<b>\$9,204.68</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$2.90	\$301.60	\$0.00	\$301.60
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$21.74	\$3,391.44	\$0.00	\$3,391.44
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$3.48	\$180.96	\$0.00	\$180.96
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$57.97	\$695.64	\$0.00	\$695.64
<b>Section 13 Subtotals:</b>									<b>\$4,569.64</b>	<b>\$0.00</b>	<b>\$4,569.64</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$23.20	\$1,160.00	\$0.00	\$1,160.00
<b>Section 14 Subtotals:</b>									<b>\$1,160.00</b>	<b>\$0.00</b>	<b>\$1,160.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$23.20	\$464.00	\$0.00	\$464.00
<b>Section 15 Subtotals:</b>									<b>\$464.00</b>	<b>\$0.00</b>	<b>\$464.00</b>

▶▶▶ 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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.20	\$2,200.00	\$0.00	\$2,200.00
<b>Section 16 Subtotals:</b>									<b>\$2,200.00</b>	<b>\$0.00</b>	<b>\$2,200.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$196,417.84</b>	<b>\$0.00</b>	<b>\$196,417.84</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$86.11	\$21,527.50	\$0.00	\$21,527.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$13.78	\$716.56	\$0.00	\$716.56
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$229.64	\$2,755.68	\$0.00	\$2,755.68
<b>Section 1 Subtotals:</b>									<b>\$24,999.74</b>	<b>\$0.00</b>	<b>\$24,999.74</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$13.44	\$1,397.76	\$0.00	\$1,397.76
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$13.44	\$2,096.64	\$0.00	\$2,096.64
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$2.15	\$111.80	\$0.00	\$111.80
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$35.85	\$430.20	\$0.00	\$430.20
<b>Section 2 Subtotals:</b>									<b>\$4,036.40</b>	<b>\$0.00</b>	<b>\$4,036.40</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$34.79	\$3,618.16	\$0.00	\$3,618.16

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$144.97	\$22,615.32	\$0.00	\$22,615.32
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$46.39	\$2,412.28	\$0.00	\$2,412.28
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$386.59	\$4,639.08	\$0.00	\$4,639.08
<b>Section 3 Subtotals:</b>									<b>\$33,284.84</b>	<b>\$0.00</b>	<b>\$33,284.84</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$12.37	\$1,286.48	\$0.00	\$1,286.48
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$61.86	\$9,650.16	\$0.00	\$9,650.16
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$12.37	\$643.24	\$0.00	\$643.24
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$123.71	\$1,484.52	\$0.00	\$1,484.52
<b>Section 4 Subtotals:</b>									<b>\$13,064.40</b>	<b>\$0.00</b>	<b>\$13,064.40</b>

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.15	\$4,703.40	\$0.00	\$4,703.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$8.04	\$418.08	\$0.00	\$418.08
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.41	\$964.92	\$0.00	\$964.92
<b>Section 6 Subtotals:</b>									<b>\$7,340.64</b>	<b>\$0.00</b>	<b>\$7,340.64</b>

**Section 7**

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

**Section 8**

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

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$23.71	\$2,465.84	\$0.00	\$2,465.84
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$6.32	\$328.64	\$0.00	\$328.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$63.23	\$758.76	\$0.00	\$758.76
<b>Section 9 Subtotals:</b>									<b>\$4,785.64</b>	<b>\$0.00</b>	<b>\$4,785.64</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$3.17	\$494.52	\$0.00	\$494.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$23.78	\$2,473.12	\$0.00	\$2,473.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$3.80	\$197.60	\$0.00	\$197.60
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$63.40	\$760.80	\$0.00	\$760.80
<b>Section 10 Subtotals:</b>									<b>\$3,926.04</b>	<b>\$0.00</b>	<b>\$3,926.04</b>

**Section 11**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$21.29	\$3,321.24	\$0.00	\$3,321.24
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$43.57	\$4,531.28	\$0.00	\$4,531.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.15	\$1,463.80	\$0.00	\$1,463.80
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$45.99	\$551.88	\$0.00	\$551.88
<b>Section 1 Subtotals:</b>									<b>\$9,868.20</b>	<b>\$0.00</b>	<b>\$9,868.20</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$23.42	\$2,435.68	\$0.00	\$2,435.68
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$80.17	\$12,506.52	\$0.00	\$12,506.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$69.96	\$3,637.92	\$0.00	\$3,637.92
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$118.37	\$1,420.44	\$0.00	\$1,420.44
<b>Section 2 Subtotals:</b>									<b>\$20,000.56</b>	<b>\$0.00</b>	<b>\$20,000.56</b>

**Section 3**

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

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$21.04	\$2,188.16	\$0.00	\$2,188.16
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$40.95	\$6,388.20	\$0.00	\$6,388.20
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$29.64	\$1,541.28	\$0.00	\$1,541.28
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$40.91	\$490.92	\$0.00	\$490.92
<b>Section 4 Subtotals:</b>									<b>\$10,608.56</b>	<b>\$0.00</b>	<b>\$10,608.56</b>

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$112.13	\$28,032.50	\$0.00	\$28,032.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$87.46	\$4,547.92	\$0.00	\$4,547.92
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$181.53	\$2,178.36	\$0.00	\$2,178.36
<b>Section 6 Subtotals:</b>									<b>\$34,758.78</b>	<b>\$0.00</b>	<b>\$34,758.78</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.29	\$2,110.16	\$0.00	\$2,110.16

▶▶▶ **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 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$39.39	\$6,144.84	\$0.00	\$6,144.84
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.79	\$977.08	\$0.00	\$977.08
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$47.36	\$568.32	\$0.00	\$568.32
<b>Section 7 Subtotals:</b>									<b>\$9,800.40</b>	<b>\$0.00</b>	<b>\$9,800.40</b>

**Section 8**

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

**Section 9**

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

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$72.00	\$3,744.00	\$0.00	\$3,744.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$187.64	\$2,251.68	\$0.00	\$2,251.68
<b>Section 10 Subtotals:</b>									<b>\$33,288.18</b>	<b>\$0.00</b>	<b>\$33,288.18</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$136.83	\$34,207.50	\$0.00	\$34,207.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$94.63	\$4,920.76	\$0.00	\$4,920.76
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$196.59	\$2,359.08	\$0.00	\$2,359.08
<b>Section 11 Subtotals:</b>									<b>\$41,487.34</b>	<b>\$0.00</b>	<b>\$41,487.34</b>

**Section 12**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$21.31	\$1,065.50	\$0.00	\$1,065.50
<b>Section 13 Subtotals:</b>									<b>\$1,065.50</b>	<b>\$0.00</b>	<b>\$1,065.50</b>

▶▶▶ **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 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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$28.50	\$570.00	\$0.00	\$570.00
<b>Section 14 Subtotals:</b>									<b>\$570.00</b>	<b>\$0.00</b>	<b>\$570.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.22	\$4,620.00	\$0.00	\$4,620.00
<b>Section 15 Subtotals:</b>									<b>\$4,620.00</b>	<b>\$0.00</b>	<b>\$4,620.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$22.26	\$2,315.04	\$0.00	\$2,315.04
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$52.14	\$8,133.84	\$0.00	\$8,133.84
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$37.48	\$1,948.96	\$0.00	\$1,948.96
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$63.62	\$763.44	\$0.00	\$763.44
<b>Section 1 Subtotals:</b>									<b>\$13,161.28</b>	<b>\$0.00</b>	<b>\$13,161.28</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$35.59	\$3,701.36	\$0.00	\$3,701.36
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$92.14	\$14,373.84	\$0.00	\$14,373.84
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$140.36	\$1,684.32	\$0.00	\$1,684.32
<b>Section 2 Subtotals:</b>									<b>\$23,421.88</b>	<b>\$0.00</b>	<b>\$23,421.88</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$57.71	\$14,427.50	\$0.00	\$14,427.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$44.04	\$2,290.08	\$0.00	\$2,290.08
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$92.21	\$1,106.52	\$0.00	\$1,106.52
<b>Section 3 Subtotals:</b>									<b>\$17,824.10</b>	<b>\$0.00</b>	<b>\$17,824.10</b>

**Section 4**

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

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$145.14	\$36,285.00	\$0.00	\$36,285.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$72.47	\$3,768.44	\$0.00	\$3,768.44
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$179.55	\$2,154.60	\$0.00	\$2,154.60
<b>Section 5 Subtotals:</b>									<b>\$42,208.04</b>	<b>\$0.00</b>	<b>\$42,208.04</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.47	\$1,920.88	\$0.00	\$1,920.88
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$35.61	\$5,555.16	\$0.00	\$5,555.16
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$17.70	\$920.40	\$0.00	\$920.40
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$42.22	\$506.64	\$0.00	\$506.64
<b>Section 6 Subtotals:</b>									<b>\$8,903.08</b>	<b>\$0.00</b>	<b>\$8,903.08</b>

**Section 7**

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

**Section 8**

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

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$23.45	\$3,658.20	\$0.00	\$3,658.20
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$52.71	\$5,481.84	\$0.00	\$5,481.84
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.06	\$1,459.12	\$0.00	\$1,459.12
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$75.61	\$907.32	\$0.00	\$907.32
<b>Section 9 Subtotals:</b>									<b>\$11,506.48</b>	<b>\$0.00</b>	<b>\$11,506.48</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.39	\$2,120.56	\$0.00	\$2,120.56
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$37.81	\$3,932.24	\$0.00	\$3,932.24
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$17.85	\$928.20	\$0.00	\$928.20
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$877.22	\$10,526.64	\$0.00	\$10,526.64
<b>Section 10 Subtotals:</b>									<b>\$18,045.36</b>	<b>\$0.00</b>	<b>\$18,045.36</b>

**Section 11**

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

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.17	\$3,926.52	\$0.00	\$3,926.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$56.57	\$5,883.28	\$0.00	\$5,883.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$33.08	\$1,720.16	\$0.00	\$1,720.16
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.83	\$969.96	\$0.00	\$969.96
<b>Section 12 Subtotals:</b>									<b>\$12,499.92</b>	<b>\$0.00</b>	<b>\$12,499.92</b>

**Section 13**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$21.31	\$1,065.50	\$0.00	\$1,065.50
<b>Section 14 Subtotals:</b>									<b>\$1,065.50</b>	<b>\$0.00</b>	<b>\$1,065.50</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$28.50	\$570.00	\$0.00	\$570.00
<b>Section 15 Subtotals:</b>									<b>\$570.00</b>	<b>\$0.00</b>	<b>\$570.00</b>

▶▶▶ **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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.22	\$2,420.00	\$0.00	\$2,420.00
<b>Section 16 Subtotals:</b>									<b>\$2,420.00</b>	<b>\$0.00</b>	<b>\$2,420.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$242,235.84</b>	<b>\$0.00</b>	<b>\$242,235.84</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$105.12	\$26,280.00	\$0.00	\$26,280.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.65	\$3,413.80	\$0.00	\$3,413.80
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$136.93	\$1,643.16	\$0.00	\$1,643.16
<b>Section 1 Subtotals:</b>									<b>\$31,336.96</b>	<b>\$0.00</b>	<b>\$31,336.96</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$16.37	\$1,702.48	\$0.00	\$1,702.48
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$24.73	\$3,857.88	\$0.00	\$3,857.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$10.52	\$547.04	\$0.00	\$547.04
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$21.37	\$256.44	\$0.00	\$256.44
<b>Section 2 Subtotals:</b>									<b>\$6,363.84</b>	<b>\$0.00</b>	<b>\$6,363.84</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$150.17	\$23,426.52	\$0.00	\$23,426.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$125.73	\$6,537.96	\$0.00	\$6,537.96
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$230.52	\$2,766.24	\$0.00	\$2,766.24
<b>Section 3 Subtotals:</b>									<b>\$38,789.76</b>	<b>\$0.00</b>	<b>\$38,789.76</b>

**Section 4**

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

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$40.42	\$6,305.52	\$0.00	\$6,305.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$19.01	\$988.52	\$0.00	\$988.52
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$47.95	\$575.40	\$0.00	\$575.40
<b>Section 6 Subtotals:</b>									<b>\$10,060.72</b>	<b>\$0.00</b>	<b>\$10,060.72</b>

**Section 7**

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

**Section 8**

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

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.58	\$3,210.48	\$0.00	\$3,210.48

▶▶▶ **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 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$35.33	\$3,674.32	\$0.00	\$3,674.32
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.58	\$966.16	\$0.00	\$966.16
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$36.61	\$439.32	\$0.00	\$439.32
<b>Section 9 Subtotals:</b>									<b>\$8,290.28</b>	<b>\$0.00</b>	<b>\$8,290.28</b>

**Section 10**

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

**Section 11**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 1 Subtotals:</b>									<b>\$6,480.00</b>	<b>\$0.00</b>	<b>\$6,480.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$40.00	\$4,160.00	\$0.00	\$4,160.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$50.00	\$7,800.00	\$0.00	\$7,800.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 2 Subtotals:</b>									<b>\$13,240.00</b>	<b>\$0.00</b>	<b>\$13,240.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$40.00	\$4,160.00	\$0.00	\$4,160.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$40.00	\$6,240.00	\$0.00	\$6,240.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 3 Subtotals:</b>									<b>\$11,680.00</b>	<b>\$0.00</b>	<b>\$11,680.00</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$3,120.00	\$0.00	\$3,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 4 Subtotals:</b>									<b>\$6,480.00</b>	<b>\$0.00</b>	<b>\$6,480.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$68.00	\$3,536.00	\$0.00	\$3,536.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$85.00	\$21,250.00	\$0.00	\$21,250.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 5 Subtotals:</b>									<b>\$26,962.00</b>	<b>\$0.00</b>	<b>\$26,962.00</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$68.00	\$17,000.00	\$0.00	\$17,000.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 6 Subtotals:</b>									<b>\$19,176.00</b>	<b>\$0.00</b>	<b>\$19,176.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$3,120.00	\$0.00	\$3,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 7 Subtotals:</b>									<b>\$6,480.00</b>	<b>\$0.00</b>	<b>\$6,480.00</b>

**Section 8**

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

**Section 9**

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

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 10 Subtotals:</b>									<b>\$21,301.00</b>	<b>\$0.00</b>	<b>\$21,301.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$70.00	\$17,500.00	\$0.00	\$17,500.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 11 Subtotals:</b>									<b>\$19,676.00</b>	<b>\$0.00</b>	<b>\$19,676.00</b>

**Section 12**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$40.00	\$4,160.00	\$0.00	\$4,160.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$40.00	\$6,240.00	\$0.00	\$6,240.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 12 Subtotals:</b>									<b>\$11,680.00</b>	<b>\$0.00</b>	<b>\$11,680.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$16.00	\$800.00	\$0.00	\$800.00
<b>Section 13 Subtotals:</b>									<b>\$800.00</b>	<b>\$0.00</b>	<b>\$800.00</b>

▶▶▶ **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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$16.00	\$320.00	\$0.00	\$320.00
<b>Section 14 Subtotals:</b>									<b>\$320.00</b>	<b>\$0.00</b>	<b>\$320.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.10	\$2,100.00	\$0.00	\$2,100.00
<b>Section 15 Subtotals:</b>									<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$3,120.00	\$0.00	\$3,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 1 Subtotals:</b>									<b>\$6,480.00</b>	<b>\$0.00</b>	<b>\$6,480.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$60.00	\$6,240.00	\$0.00	\$6,240.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$60.00	\$9,360.00	\$0.00	\$9,360.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 2 Subtotals:</b>									<b>\$16,880.00</b>	<b>\$0.00</b>	<b>\$16,880.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$40.00	\$10,000.00	\$0.00	\$10,000.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 3 Subtotals:</b>									<b>\$11,280.00</b>	<b>\$0.00</b>	<b>\$11,280.00</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$3,120.00	\$0.00	\$3,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 4 Subtotals:</b>									<b>\$6,480.00</b>	<b>\$0.00</b>	<b>\$6,480.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$80.00	\$20,000.00	\$0.00	\$20,000.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 5 Subtotals:</b>									<b>\$22,176.00</b>	<b>\$0.00</b>	<b>\$22,176.00</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$17.00	\$1,768.00	\$0.00	\$1,768.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$17.00	\$2,652.00	\$0.00	\$2,652.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 6 Subtotals:</b>									<b>\$5,700.00</b>	<b>\$0.00</b>	<b>\$5,700.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$51.00	\$7,956.00	\$0.00	\$7,956.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$51.00	\$5,304.00	\$0.00	\$5,304.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$17.00	\$884.00	\$0.00	\$884.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$17.00	\$204.00	\$0.00	\$204.00
<b>Section 7 Subtotals:</b>									<b>\$14,348.00</b>	<b>\$0.00</b>	<b>\$14,348.00</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			208 EA	\$85.00	\$17,680.00	\$0.00	\$17,680.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$85.00	\$8,840.00	\$0.00	\$8,840.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 8 Subtotals:</b>									<b>\$28,696.00</b>	<b>\$0.00</b>	<b>\$28,696.00</b>



▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$34.00	\$5,304.00	\$0.00	\$5,304.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$42.50	\$4,420.00	\$0.00	\$4,420.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$17.00	\$884.00	\$0.00	\$884.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$17.00	\$204.00	\$0.00	\$204.00
<b>Section 9 Subtotals:</b>									<b>\$10,812.00</b>	<b>\$0.00</b>	<b>\$10,812.00</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$120.00	\$1,440.00	\$0.00	\$1,440.00
<b>Section 10 Subtotals:</b>									<b>\$6,880.00</b>	<b>\$0.00</b>	<b>\$6,880.00</b>

**Section 11**

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

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.50	\$3,978.00	\$0.00	\$3,978.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$34.00	\$3,536.00	\$0.00	\$3,536.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 12 Subtotals:</b>									<b>\$8,794.00</b>	<b>\$0.00</b>	<b>\$8,794.00</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.50	\$3,978.00	\$0.00	\$3,978.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 13 Subtotals:</b>									<b>\$7,338.00</b>	<b>\$0.00</b>	<b>\$7,338.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$17.00	\$850.00	\$0.00	\$850.00
<b>Section 14 Subtotals:</b>									<b>\$850.00</b>	<b>\$0.00</b>	<b>\$850.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$17.00	\$340.00	\$0.00	\$340.00
<b>Section 15 Subtotals:</b>									<b>\$340.00</b>	<b>\$0.00</b>	<b>\$340.00</b>

▶▶▶ **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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.10	\$1,100.00	\$0.00	\$1,100.00
<b>Section 16 Subtotals:</b>									<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$1,100.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$168,894.00</b>	<b>\$0.00</b>	<b>\$168,894.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$51.00	\$12,750.00	\$0.00	\$12,750.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 1 Subtotals:</b>									<b>\$14,926.00</b>	<b>\$0.00</b>	<b>\$14,926.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$15.00	\$1,560.00	\$0.00	\$1,560.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$3,120.00	\$0.00	\$3,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 2 Subtotals:</b>									<b>\$5,960.00</b>	<b>\$0.00</b>	<b>\$5,960.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$85.00	\$13,260.00	\$0.00	\$13,260.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 3 Subtotals:</b>									<b>\$22,508.00</b>	<b>\$0.00</b>	<b>\$22,508.00</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$40.00	\$6,240.00	\$0.00	\$6,240.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 4 Subtotals:</b>									<b>\$10,640.00</b>	<b>\$0.00</b>	<b>\$10,640.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$40.00	\$4,160.00	\$0.00	\$4,160.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 5 Subtotals:</b>									<b>\$10,120.00</b>	<b>\$0.00</b>	<b>\$10,120.00</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$3,120.00	\$0.00	\$3,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 6 Subtotals:</b>									<b>\$6,480.00</b>	<b>\$0.00</b>	<b>\$6,480.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$51.00	\$5,304.00	\$0.00	\$5,304.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$51.00	\$7,956.00	\$0.00	\$7,956.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 7 Subtotals:</b>									<b>\$14,540.00</b>	<b>\$0.00</b>	<b>\$14,540.00</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$3,120.00	\$0.00	\$3,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 8 Subtotals:</b>									<b>\$6,480.00</b>	<b>\$0.00</b>	<b>\$6,480.00</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 9 Subtotals:</b>									<b>\$6,480.00</b>	<b>\$0.00</b>	<b>\$6,480.00</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 10 Subtotals:</b>									<b>\$6,480.00</b>	<b>\$0.00</b>	<b>\$6,480.00</b>

**Section 11**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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**

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$23.12	\$3,606.72	\$0.00	\$3,606.72
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$33.15	\$3,447.60	\$0.00	\$3,447.60
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$38.82	\$2,018.64	\$0.00	\$2,018.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$24.58	\$294.96	\$0.00	\$294.96
<b>Section 1 Subtotals:</b>									<b>\$9,367.92</b>	<b>\$0.00</b>	<b>\$9,367.92</b>

**Section 2**

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

**Section 3**

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



**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.29	\$2,110.16	\$0.00	\$2,110.16
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$28.79	\$4,491.24	\$0.00	\$4,491.24
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$33.59	\$1,746.68	\$0.00	\$1,746.68
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.80	\$249.60	\$0.00	\$249.60
<b>Section 4 Subtotals:</b>									<b>\$8,597.68</b>	<b>\$0.00</b>	<b>\$8,597.68</b>

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$131.46	\$32,865.00	\$0.00	\$32,865.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$153.53	\$7,983.56	\$0.00	\$7,983.56
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$92.62	\$1,111.44	\$0.00	\$1,111.44
<b>Section 6 Subtotals:</b>									<b>\$41,960.00</b>	<b>\$0.00</b>	<b>\$41,960.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$33.30	\$5,194.80	\$0.00	\$5,194.80
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$39.26	\$2,041.52	\$0.00	\$2,041.52
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$24.58	\$294.96	\$0.00	\$294.96
<b>Section 7 Subtotals:</b>									<b>\$9,958.64</b>	<b>\$0.00</b>	<b>\$9,958.64</b>

**Section 8**

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

**Section 9**

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

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$156.15	\$8,119.80	\$0.00	\$8,119.80
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$94.51	\$1,134.12	\$0.00	\$1,134.12
<b>Section 10 Subtotals:</b>									<b>\$42,708.92</b>	<b>\$0.00</b>	<b>\$42,708.92</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$140.62	\$35,155.00	\$0.00	\$35,155.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$164.44	\$8,550.88	\$0.00	\$8,550.88
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.18	\$1,202.16	\$0.00	\$1,202.16
<b>Section 11 Subtotals:</b>									<b>\$44,908.04</b>	<b>\$0.00</b>	<b>\$44,908.04</b>

**Section 12**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$45.37	\$4,718.48	\$0.00	\$4,718.48
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$64.85	\$10,116.60	\$0.00	\$10,116.60
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$75.90	\$3,946.80	\$0.00	\$3,946.80
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$45.37	\$544.44	\$0.00	\$544.44
<b>Section 12 Subtotals:</b>									<b>\$19,326.32</b>	<b>\$0.00</b>	<b>\$19,326.32</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$22.68	\$1,134.00	\$0.00	\$1,134.00
<b>Section 13 Subtotals:</b>									<b>\$1,134.00</b>	<b>\$0.00</b>	<b>\$1,134.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$22.68	\$453.60	\$0.00	\$453.60
<b>Section 14 Subtotals:</b>									<b>\$453.60</b>	<b>\$0.00</b>	<b>\$453.60</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.25	\$5,250.00	\$0.00	\$5,250.00
<b>Section 15 Subtotals:</b>									<b>\$5,250.00</b>	<b>\$0.00</b>	<b>\$5,250.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$31.41	\$3,266.64	\$0.00	\$3,266.64
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$44.78	\$6,985.68	\$0.00	\$6,985.68
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$52.34	\$2,721.68	\$0.00	\$2,721.68
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$32.14	\$385.68	\$0.00	\$385.68
<b>Section 1 Subtotals:</b>									<b>\$13,359.68</b>	<b>\$0.00</b>	<b>\$13,359.68</b>

**Section 2**

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

**Schedule 2**

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$69.94	\$839.28	\$0.00	\$839.28
<b>Section 2 Subtotals:</b>									<b>\$29,417.96</b>	<b>\$0.00</b>	<b>\$29,417.96</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$64.87	\$16,217.50	\$0.00	\$16,217.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$75.90	\$3,946.80	\$0.00	\$3,946.80
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$45.37	\$544.44	\$0.00	\$544.44
<b>Section 3 Subtotals:</b>									<b>\$20,708.74</b>	<b>\$0.00</b>	<b>\$20,708.74</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$17.67	\$1,837.68	\$0.00	\$1,837.68
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.01	\$3,901.56	\$0.00	\$3,901.56
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$29.23	\$1,519.96	\$0.00	\$1,519.96
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$18.91	\$226.92	\$0.00	\$226.92
<b>Section 4 Subtotals:</b>									<b>\$7,486.12</b>	<b>\$0.00</b>	<b>\$7,486.12</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$130.64	\$32,660.00	\$0.00	\$32,660.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$149.61	\$7,779.72	\$0.00	\$7,779.72
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$90.73	\$1,088.76	\$0.00	\$1,088.76
<b>Section 5 Subtotals:</b>									<b>\$41,528.48</b>	<b>\$0.00</b>	<b>\$41,528.48</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.94	\$2,177.76	\$0.00	\$2,177.76
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$29.81	\$4,650.36	\$0.00	\$4,650.36
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.90	\$1,814.80	\$0.00	\$1,814.80
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.80	\$249.60	\$0.00	\$249.60
<b>Section 6 Subtotals:</b>									<b>\$8,892.52</b>	<b>\$0.00</b>	<b>\$8,892.52</b>

**Section 7**

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

**Section 8**

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

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$37.22	\$5,806.32	\$0.00	\$5,806.32
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$53.22	\$5,534.88	\$0.00	\$5,534.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$62.38	\$3,243.76	\$0.00	\$3,243.76
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$37.81	\$453.72	\$0.00	\$453.72
<b>Section 9 Subtotals:</b>									<b>\$15,038.68</b>	<b>\$0.00</b>	<b>\$15,038.68</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$22.25	\$2,314.00	\$0.00	\$2,314.00
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$31.63	\$3,289.52	\$0.00	\$3,289.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$37.08	\$1,928.16	\$0.00	\$1,928.16
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$1,330.72	\$15,968.64	\$0.00	\$15,968.64
<b>Section 10 Subtotals:</b>									<b>\$23,772.60</b>	<b>\$0.00</b>	<b>\$23,772.60</b>

**Section 11**

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

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$39.84	\$6,215.04	\$0.00	\$6,215.04
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$56.92	\$5,919.68	\$0.00	\$5,919.68
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$66.30	\$3,447.60	\$0.00	\$3,447.60
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$41.59	\$499.08	\$0.00	\$499.08
<b>Section 12 Subtotals:</b>									<b>\$16,081.40</b>	<b>\$0.00</b>	<b>\$16,081.40</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$17.02	\$1,770.08	\$0.00	\$1,770.08
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$24.43	\$3,811.08	\$0.00	\$3,811.08
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.36	\$1,474.72	\$0.00	\$1,474.72
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$17.02	\$204.24	\$0.00	\$204.24
<b>Section 13 Subtotals:</b>									<b>\$7,260.12</b>	<b>\$0.00</b>	<b>\$7,260.12</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$22.68	\$1,134.00	\$0.00	\$1,134.00
<b>Section 14 Subtotals:</b>									<b>\$1,134.00</b>	<b>\$0.00</b>	<b>\$1,134.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$22.68	\$453.60	\$0.00	\$453.60
<b>Section 15 Subtotals:</b>									<b>\$453.60</b>	<b>\$0.00</b>	<b>\$453.60</b>



▶▶▶ **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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.25	\$2,750.00	\$0.00	\$2,750.00
<b>Section 16 Subtotals:</b>									<b>\$2,750.00</b>	<b>\$0.00</b>	<b>\$2,750.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$296,549.90</b>	<b>\$0.00</b>	<b>\$296,549.90</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$96.26	\$24,065.00	\$0.00	\$24,065.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$112.53	\$5,851.56	\$0.00	\$5,851.56
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$68.05	\$816.60	\$0.00	\$816.60
<b>Section 1 Subtotals:</b>									<b>\$30,733.16</b>	<b>\$0.00</b>	<b>\$30,733.16</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$10.69	\$1,111.76	\$0.00	\$1,111.76
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$15.13	\$2,360.28	\$0.00	\$2,360.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$17.89	\$930.28	\$0.00	\$930.28
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$11.35	\$136.20	\$0.00	\$136.20
<b>Section 2 Subtotals:</b>									<b>\$4,538.52</b>	<b>\$0.00</b>	<b>\$4,538.52</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$162.11	\$25,289.16	\$0.00	\$25,289.16
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$189.30	\$9,843.60	\$0.00	\$9,843.60
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$113.41	\$1,360.92	\$0.00	\$1,360.92
<b>Section 3 Subtotals:</b>									<b>\$48,288.32</b>	<b>\$0.00</b>	<b>\$48,288.32</b>

**Section 4**

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

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$33.73	\$5,261.88	\$0.00	\$5,261.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$39.70	\$2,064.40	\$0.00	\$2,064.40
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$24.58	\$294.96	\$0.00	\$294.96
<b>Section 6 Subtotals:</b>									<b>\$10,094.36</b>	<b>\$0.00</b>	<b>\$10,094.36</b>

**Section 7**

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

**Section 8**

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

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$26.61	\$2,767.44	\$0.00	\$2,767.44
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$30.97	\$1,610.44	\$0.00	\$1,610.44
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$18.91	\$226.92	\$0.00	\$226.92
<b>Section 9 Subtotals:</b>									<b>\$7,507.96</b>	<b>\$0.00</b>	<b>\$7,507.96</b>

**Section 10**

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

**Section 11**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$12.56	\$1,959.36	\$0.00	\$1,959.36
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$25.01	\$2,601.04	\$0.00	\$2,601.04
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$22.75	\$1,183.00	\$0.00	\$1,183.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$25.09	\$301.08	\$0.00	\$301.08
<b>Section 1 Subtotals:</b>									<b>\$6,044.48</b>	<b>\$0.00</b>	<b>\$6,044.48</b>

**Section 2**

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

**Section 3**

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

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$10.98	\$1,141.92	\$0.00	\$1,141.92
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$21.79	\$3,399.24	\$0.00	\$3,399.24
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$19.93	\$1,036.36	\$0.00	\$1,036.36
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$21.49	\$257.88	\$0.00	\$257.88
<b>Section 4 Subtotals:</b>									<b>\$5,835.40</b>	<b>\$0.00</b>	<b>\$5,835.40</b>

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$99.73	\$24,932.50	\$0.00	\$24,932.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$91.10	\$4,737.20	\$0.00	\$4,737.20
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$98.10	\$1,177.20	\$0.00	\$1,177.20
<b>Section 6 Subtotals:</b>									<b>\$30,846.90</b>	<b>\$0.00</b>	<b>\$30,846.90</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.19	\$3,929.64	\$0.00	\$3,929.64
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$23.08	\$1,200.16	\$0.00	\$1,200.16
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$24.90	\$298.80	\$0.00	\$298.80
<b>Section 7 Subtotals:</b>									<b>\$6,739.00</b>	<b>\$0.00</b>	<b>\$6,739.00</b>

**Section 8**

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

**Section 9**

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

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$92.77	\$4,824.04	\$0.00	\$4,824.04
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.05	\$1,200.60	\$0.00	\$1,200.60
<b>Section 10 Subtotals:</b>									<b>\$31,407.14</b>	<b>\$0.00</b>	<b>\$31,407.14</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$106.69	\$26,672.50	\$0.00	\$26,672.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$97.51	\$5,070.52	\$0.00	\$5,070.52
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$105.01	\$1,260.12	\$0.00	\$1,260.12
<b>Section 11 Subtotals:</b>									<b>\$33,003.14</b>	<b>\$0.00</b>	<b>\$33,003.14</b>

**Section 12**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$19.92	\$996.00	\$0.00	\$996.00
<b>Section 13 Subtotals:</b>									<b>\$996.00</b>	<b>\$0.00</b>	<b>\$996.00</b>

▶▶▶ **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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$19.92	\$398.40	\$0.00	\$398.40
<b>Section 14 Subtotals:</b>									<b>\$398.40</b>	<b>\$0.00</b>	<b>\$398.40</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.043	\$903.00	\$0.00	\$903.00
<b>Section 15 Subtotals:</b>									<b>\$903.00</b>	<b>\$0.00</b>	<b>\$903.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$16.96	\$1,763.84	\$0.00	\$1,763.84
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$33.92	\$5,291.52	\$0.00	\$5,291.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$30.97	\$1,610.44	\$0.00	\$1,610.44
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$33.33	\$399.96	\$0.00	\$399.96
<b>Section 1 Subtotals:</b>									<b>\$9,065.76</b>	<b>\$0.00</b>	<b>\$9,065.76</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$37.42	\$3,891.68	\$0.00	\$3,891.68
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$74.84	\$11,675.04	\$0.00	\$11,675.04
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$73.58	\$882.96	\$0.00	\$882.96
<b>Section 2 Subtotals:</b>									<b>\$20,007.00</b>	<b>\$0.00</b>	<b>\$20,007.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$49.13	\$12,282.50	\$0.00	\$12,282.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$44.91	\$2,335.32	\$0.00	\$2,335.32
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$48.40	\$580.80	\$0.00	\$580.80
<b>Section 3 Subtotals:</b>									<b>\$15,198.62</b>	<b>\$0.00</b>	<b>\$15,198.62</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$9.51	\$989.04	\$0.00	\$989.04
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.90	\$2,948.40	\$0.00	\$2,948.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$17.24	\$896.48	\$0.00	\$896.48
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$18.64	\$223.68	\$0.00	\$223.68
<b>Section 4 Subtotals:</b>									<b>\$5,057.60</b>	<b>\$0.00</b>	<b>\$5,057.60</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$97.08	\$24,270.00	\$0.00	\$24,270.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$88.76	\$4,615.52	\$0.00	\$4,615.52
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$95.78	\$1,149.36	\$0.00	\$1,149.36
<b>Section 5 Subtotals:</b>									<b>\$30,034.88</b>	<b>\$0.00</b>	<b>\$30,034.88</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$11.17	\$1,161.68	\$0.00	\$1,161.68
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$22.49	\$3,508.44	\$0.00	\$3,508.44
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.58	\$1,070.16	\$0.00	\$1,070.16
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$22.13	\$265.56	\$0.00	\$265.56
<b>Section 6 Subtotals:</b>									<b>\$6,005.84</b>	<b>\$0.00</b>	<b>\$6,005.84</b>

**Section 7**

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

**Section 8**

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

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.12	\$3,138.72	\$0.00	\$3,138.72
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$40.34	\$4,195.36	\$0.00	\$4,195.36
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$36.87	\$1,917.24	\$0.00	\$1,917.24
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$39.97	\$479.64	\$0.00	\$479.64
<b>Section 9 Subtotals:</b>									<b>\$9,730.96</b>	<b>\$0.00</b>	<b>\$9,730.96</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$12.03	\$1,251.12	\$0.00	\$1,251.12
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$24.05	\$2,501.20	\$0.00	\$2,501.20
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$21.81	\$1,134.12	\$0.00	\$1,134.12
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$66.87	\$802.44	\$0.00	\$802.44
<b>Section 10 Subtotals:</b>									<b>\$5,972.68</b>	<b>\$0.00</b>	<b>\$5,972.68</b>

**Section 11**

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

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$21.51	\$3,355.56	\$0.00	\$3,355.56
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$43.02	\$4,474.08	\$0.00	\$4,474.08
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$39.41	\$2,049.32	\$0.00	\$2,049.32
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$42.50	\$510.00	\$0.00	\$510.00
<b>Section 12 Subtotals:</b>									<b>\$10,388.96</b>	<b>\$0.00</b>	<b>\$10,388.96</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$9.23	\$959.92	\$0.00	\$959.92
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.48	\$2,882.88	\$0.00	\$2,882.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$16.82	\$874.64	\$0.00	\$874.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$18.14	\$217.68	\$0.00	\$217.68
<b>Section 13 Subtotals:</b>									<b>\$4,935.12</b>	<b>\$0.00</b>	<b>\$4,935.12</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$19.92	\$996.00	\$0.00	\$996.00
<b>Section 14 Subtotals:</b>									<b>\$996.00</b>	<b>\$0.00</b>	<b>\$996.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$19.92	\$398.40	\$0.00	\$398.40
<b>Section 15 Subtotals:</b>									<b>\$398.40</b>	<b>\$0.00</b>	<b>\$398.40</b>

▶▶▶ **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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.043	\$473.00	\$0.00	\$473.00
<b>Section 16 Subtotals:</b>									<b>\$473.00</b>	<b>\$0.00</b>	<b>\$473.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$188,659.54</b>	<b>\$0.00</b>	<b>\$188,659.54</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$74.83	\$18,707.50	\$0.00	\$18,707.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$68.31	\$3,552.12	\$0.00	\$3,552.12
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$73.64	\$883.68	\$0.00	\$883.68
<b>Section 1 Subtotals:</b>									<b>\$23,143.30</b>	<b>\$0.00</b>	<b>\$23,143.30</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$5.93	\$616.72	\$0.00	\$616.72
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$11.46	\$1,787.76	\$0.00	\$1,787.76
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$10.70	\$556.40	\$0.00	\$556.40
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$11.46	\$137.52	\$0.00	\$137.52
<b>Section 2 Subtotals:</b>									<b>\$3,098.40</b>	<b>\$0.00</b>	<b>\$3,098.40</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$125.94	\$19,646.64	\$0.00	\$19,646.64
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$115.08	\$5,984.16	\$0.00	\$5,984.16
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$124.10	\$1,489.20	\$0.00	\$1,489.20
<b>Section 3 Subtotals:</b>									<b>\$33,668.88</b>	<b>\$0.00</b>	<b>\$33,668.88</b>

**Section 4**

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

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$26.14	\$4,077.84	\$0.00	\$4,077.84
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$23.92	\$1,243.84	\$0.00	\$1,243.84
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$25.79	\$309.48	\$0.00	\$309.48
<b>Section 6 Subtotals:</b>									<b>\$6,997.72</b>	<b>\$0.00</b>	<b>\$6,997.72</b>

**Section 7**

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

**Section 8**

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

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$10.38	\$1,619.28	\$0.00	\$1,619.28

▶▶▶ **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 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.60	\$2,142.40	\$0.00	\$2,142.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.81	\$978.12	\$0.00	\$978.12
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.42	\$245.04	\$0.00	\$245.04
<b>Section 9 Subtotals:</b>									<b>\$4,984.84</b>	<b>\$0.00</b>	<b>\$4,984.84</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$10.38	\$1,619.28	\$0.00	\$1,619.28
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.60	\$2,142.40	\$0.00	\$2,142.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.85	\$980.20	\$0.00	\$980.20
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.47	\$245.64	\$0.00	\$245.64
<b>Section 10 Subtotals:</b>									<b>\$4,987.52</b>	<b>\$0.00</b>	<b>\$4,987.52</b>

**Section 11**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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**

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$16.84	\$2,627.04	\$0.00	\$2,627.04
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.21	\$2,101.84	\$0.00	\$2,101.84
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.45	\$1,063.40	\$0.00	\$1,063.40
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$14.44	\$173.28	\$0.00	\$173.28
<b>Section 1 Subtotals:</b>									<b>\$5,965.56</b>	<b>\$0.00</b>	<b>\$5,965.56</b>

**Section 2**

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

**Section 3**

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

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$14.68	\$1,526.72	\$0.00	\$1,526.72
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$21.39	\$3,336.84	\$0.00	\$3,336.84
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$17.82	\$926.64	\$0.00	\$926.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$12.58	\$150.96	\$0.00	\$150.96
<b>Section 4 Subtotals:</b>									<b>\$5,941.16</b>	<b>\$0.00</b>	<b>\$5,941.16</b>

**Section 5**

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

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$97.74	\$24,435.00	\$0.00	\$24,435.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$81.45	\$4,235.40	\$0.00	\$4,235.40
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$57.50	\$690.00	\$0.00	\$690.00
<b>Section 6 Subtotals:</b>									<b>\$29,360.40</b>	<b>\$0.00</b>	<b>\$29,360.40</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$24.76	\$3,862.56	\$0.00	\$3,862.56
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.63	\$1,072.76	\$0.00	\$1,072.76
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$14.56	\$174.72	\$0.00	\$174.72
<b>Section 7 Subtotals:</b>									<b>\$6,877.00</b>	<b>\$0.00</b>	<b>\$6,877.00</b>

**Section 8**

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

**Section 9**

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

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$82.95	\$4,313.40	\$0.00	\$4,313.40
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$58.55	\$702.60	\$0.00	\$702.60
<b>Section 10 Subtotals:</b>									<b>\$29,901.00</b>	<b>\$0.00</b>	<b>\$29,901.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$104.60	\$26,150.00	\$0.00	\$26,150.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$87.17	\$4,532.84	\$0.00	\$4,532.84
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$61.53	\$738.36	\$0.00	\$738.36
<b>Section 11 Subtotals:</b>									<b>\$31,421.20</b>	<b>\$0.00</b>	<b>\$31,421.20</b>

**Section 12**

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

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$20.06	\$1,003.00	\$0.00	\$1,003.00
<b>Section 13 Subtotals:</b>									<b>\$1,003.00</b>	<b>\$0.00</b>	<b>\$1,003.00</b>

▶▶▶ **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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$20.06	\$401.20	\$0.00	\$401.20
<b>Section 14 Subtotals:</b>									<b>\$401.20</b>	<b>\$0.00</b>	<b>\$401.20</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.105	\$2,205.00	\$0.00	\$2,205.00
<b>Section 15 Subtotals:</b>									<b>\$2,205.00</b>	<b>\$0.00</b>	<b>\$2,205.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$22.83	\$2,374.32	\$0.00	\$2,374.32
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$33.26	\$5,188.56	\$0.00	\$5,188.56
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$27.72	\$1,441.44	\$0.00	\$1,441.44
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$19.56	\$234.72	\$0.00	\$234.72
<b>Section 1 Subtotals:</b>									<b>\$9,239.04</b>	<b>\$0.00</b>	<b>\$9,239.04</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$50.35	\$5,236.40	\$0.00	\$5,236.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$73.37	\$11,445.72	\$0.00	\$11,445.72
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$61.14	\$3,179.28	\$0.00	\$3,179.28



**Schedule 2**

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$43.16	\$517.92	\$0.00	\$517.92
<b>Section 2 Subtotals:</b>									<b>\$20,379.32</b>	<b>\$0.00</b>	<b>\$20,379.32</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$48.20	\$12,050.00	\$0.00	\$12,050.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$40.17	\$2,088.84	\$0.00	\$2,088.84
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$28.35	\$340.20	\$0.00	\$340.20
<b>Section 3 Subtotals:</b>									<b>\$14,479.04</b>	<b>\$0.00</b>	<b>\$14,479.04</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$12.74	\$1,324.96	\$0.00	\$1,324.96
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.56	\$2,895.36	\$0.00	\$2,895.36
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$15.46	\$803.92	\$0.00	\$803.92
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$10.92	\$131.04	\$0.00	\$131.04
<b>Section 4 Subtotals:</b>									<b>\$5,155.28</b>	<b>\$0.00</b>	<b>\$5,155.28</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$95.25	\$23,812.50	\$0.00	\$23,812.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$79.37	\$4,127.24	\$0.00	\$4,127.24
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$56.03	\$672.36	\$0.00	\$672.36
<b>Section 5 Subtotals:</b>									<b>\$28,612.10</b>	<b>\$0.00</b>	<b>\$28,612.10</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$15.15	\$1,575.60	\$0.00	\$1,575.60
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$22.07	\$3,442.92	\$0.00	\$3,442.92
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.39	\$956.28	\$0.00	\$956.28
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$12.98	\$155.76	\$0.00	\$155.76
<b>Section 6 Subtotals:</b>									<b>\$6,130.56</b>	<b>\$0.00</b>	<b>\$6,130.56</b>

**Section 7**

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

**Section 8**

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

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$27.13	\$4,232.28	\$0.00	\$4,232.28
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$39.53	\$4,111.12	\$0.00	\$4,111.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$32.94	\$1,712.88	\$0.00	\$1,712.88
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$23.25	\$279.00	\$0.00	\$279.00
<b>Section 9 Subtotals:</b>									<b>\$10,335.28</b>	<b>\$0.00</b>	<b>\$10,335.28</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$16.08	\$1,672.32	\$0.00	\$1,672.32
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$23.43	\$2,436.72	\$0.00	\$2,436.72
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$19.52	\$1,015.04	\$0.00	\$1,015.04
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$690.07	\$8,280.84	\$0.00	\$8,280.84
<b>Section 10 Subtotals:</b>									<b>\$13,570.28</b>	<b>\$0.00</b>	<b>\$13,570.28</b>

**Section 11**

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

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$29.00	\$4,524.00	\$0.00	\$4,524.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$42.25	\$4,394.00	\$0.00	\$4,394.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$35.21	\$1,830.92	\$0.00	\$1,830.92
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$24.86	\$298.32	\$0.00	\$298.32
<b>Section 12 Subtotals:</b>									<b>\$11,047.24</b>	<b>\$0.00</b>	<b>\$11,047.24</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$12.40	\$1,289.60	\$0.00	\$1,289.60
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.07	\$2,818.92	\$0.00	\$2,818.92
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$15.06	\$783.12	\$0.00	\$783.12
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$10.63	\$127.56	\$0.00	\$127.56
<b>Section 13 Subtotals:</b>									<b>\$5,019.20</b>	<b>\$0.00</b>	<b>\$5,019.20</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$20.06	\$1,003.00	\$0.00	\$1,003.00
<b>Section 14 Subtotals:</b>									<b>\$1,003.00</b>	<b>\$0.00</b>	<b>\$1,003.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$20.06	\$401.20	\$0.00	\$401.20
<b>Section 15 Subtotals:</b>									<b>\$401.20</b>	<b>\$0.00</b>	<b>\$401.20</b>

▶▶▶ **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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.105	\$1,155.00	\$0.00	\$1,155.00
<b>Section 16 Subtotals:</b>									<b>\$1,155.00</b>	<b>\$0.00</b>	<b>\$1,155.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$201,841.66</b>	<b>\$0.00</b>	<b>\$201,841.66</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$71.58	\$17,895.00	\$0.00	\$17,895.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$59.65	\$3,101.80	\$0.00	\$3,101.80
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$42.11	\$505.32	\$0.00	\$505.32
<b>Section 1 Subtotals:</b>									<b>\$21,502.12</b>	<b>\$0.00</b>	<b>\$21,502.12</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$7.67	\$797.68	\$0.00	\$797.68
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$11.17	\$1,742.52	\$0.00	\$1,742.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$9.31	\$484.12	\$0.00	\$484.12
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$6.57	\$78.84	\$0.00	\$78.84
<b>Section 2 Subtotals:</b>									<b>\$3,103.16</b>	<b>\$0.00</b>	<b>\$3,103.16</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$120.50	\$18,798.00	\$0.00	\$18,798.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.42	\$5,221.84	\$0.00	\$5,221.84
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$70.89	\$850.68	\$0.00	\$850.68
<b>Section 3 Subtotals:</b>									<b>\$33,471.32</b>	<b>\$0.00</b>	<b>\$33,471.32</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$26.46	\$2,751.84	\$0.00	\$2,751.84
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$38.56	\$6,015.36	\$0.00	\$6,015.36
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$32.13	\$1,670.76	\$0.00	\$1,670.76
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$22.68	\$272.16	\$0.00	\$272.16
<b>Section 4 Subtotals:</b>									<b>\$10,710.12</b>	<b>\$0.00</b>	<b>\$10,710.12</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$26.46	\$4,127.76	\$0.00	\$4,127.76
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$38.56	\$4,010.24	\$0.00	\$4,010.24
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$32.13	\$1,670.76	\$0.00	\$1,670.76
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$22.68	\$272.16	\$0.00	\$272.16
<b>Section 5 Subtotals:</b>									<b>\$10,080.92</b>	<b>\$0.00</b>	<b>\$10,080.92</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.07	\$3,910.92	\$0.00	\$3,910.92
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.89	\$1,086.28	\$0.00	\$1,086.28
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$14.74	\$176.88	\$0.00	\$176.88
<b>Section 6 Subtotals:</b>									<b>\$6,962.88</b>	<b>\$0.00</b>	<b>\$6,962.88</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$49.62	\$5,160.48	\$0.00	\$5,160.48
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$72.30	\$11,278.80	\$0.00	\$11,278.80
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$60.25	\$3,133.00	\$0.00	\$3,133.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$42.53	\$510.36	\$0.00	\$510.36
<b>Section 7 Subtotals:</b>									<b>\$20,082.64</b>	<b>\$0.00</b>	<b>\$20,082.64</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$12.82	\$1,333.28	\$0.00	\$1,333.28
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.68	\$2,914.08	\$0.00	\$2,914.08
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$15.57	\$809.64	\$0.00	\$809.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$10.99	\$131.88	\$0.00	\$131.88
<b>Section 8 Subtotals:</b>									<b>\$5,188.88</b>	<b>\$0.00</b>	<b>\$5,188.88</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$19.71	\$2,049.84	\$0.00	\$2,049.84
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$16.42	\$853.84	\$0.00	\$853.84
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$11.59	\$139.08	\$0.00	\$139.08
<b>Section 9 Subtotals:</b>									<b>\$5,153.44</b>	<b>\$0.00</b>	<b>\$5,153.44</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$13.56	\$2,115.36	\$0.00	\$2,115.36
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$19.76	\$2,055.04	\$0.00	\$2,055.04
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$16.47	\$856.44	\$0.00	\$856.44
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$11.63	\$139.56	\$0.00	\$139.56
<b>Section 10 Subtotals:</b>									<b>\$5,166.40</b>	<b>\$0.00</b>	<b>\$5,166.40</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$86.15	\$8,959.60	\$0.00	\$8,959.60
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$125.53	\$19,582.68	\$0.00	\$19,582.68
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$104.61	\$5,439.72	\$0.00	\$5,439.72
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$73.84	\$886.08	\$0.00	\$886.08
<b>Section 11 Subtotals:</b>									<b>\$34,868.08</b>	<b>\$0.00</b>	<b>\$34,868.08</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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**

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.00	\$2,808.00	\$0.00	\$2,808.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$19.00	\$1,976.00	\$0.00	\$1,976.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 1 Subtotals:</b>									<b>\$9,964.00</b>	<b>\$0.00</b>	<b>\$9,964.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$34.20	\$3,556.80	\$0.00	\$3,556.80
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$37.05	\$5,779.80	\$0.00	\$5,779.80
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 2 Subtotals:</b>									<b>\$16,336.60</b>	<b>\$0.00</b>	<b>\$16,336.60</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$34.20	\$3,556.80	\$0.00	\$3,556.80
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$37.05	\$5,779.80	\$0.00	\$5,779.80
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 3 Subtotals:</b>									<b>\$16,336.60</b>	<b>\$0.00</b>	<b>\$16,336.60</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$17.10	\$1,778.40	\$0.00	\$1,778.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$19.95	\$3,112.20	\$0.00	\$3,112.20
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 4 Subtotals:</b>									<b>\$11,890.60</b>	<b>\$0.00</b>	<b>\$11,890.60</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$22.80	\$1,185.60	\$0.00	\$1,185.60
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$28.50	\$7,125.00	\$0.00	\$7,125.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 5 Subtotals:</b>									<b>\$15,310.60</b>	<b>\$0.00</b>	<b>\$15,310.60</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$51.30	\$12,825.00	\$0.00	\$12,825.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$71.25	\$3,705.00	\$0.00	\$3,705.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 6 Subtotals:</b>									<b>\$18,330.00</b>	<b>\$0.00</b>	<b>\$18,330.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$19.95	\$3,112.20	\$0.00	\$3,112.20
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 7 Subtotals:</b>									<b>\$11,890.60</b>	<b>\$0.00</b>	<b>\$11,890.60</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.24	\$1,896.96	\$0.00	\$1,896.96
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.52	\$3,201.12	\$0.00	\$3,201.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 8 Subtotals:</b>									<b>\$10,278.08</b>	<b>\$0.00</b>	<b>\$10,278.08</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$51.30	\$5,335.20	\$0.00	\$5,335.20
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$54.15	\$8,447.40	\$0.00	\$8,447.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$140.00	\$7,280.00	\$0.00	\$7,280.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 9 Subtotals:</b>									<b>\$22,862.60</b>	<b>\$0.00</b>	<b>\$22,862.60</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$79.80	\$4,149.60	\$0.00	\$4,149.60
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 10 Subtotals:</b>									<b>\$19,487.10</b>	<b>\$0.00</b>	<b>\$19,487.10</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$54.15	\$13,537.50	\$0.00	\$13,537.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$79.80	\$4,149.60	\$0.00	\$4,149.60
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 11 Subtotals:</b>									<b>\$19,487.10</b>	<b>\$0.00</b>	<b>\$19,487.10</b>

**Section 12**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$22.80	\$2,371.20	\$0.00	\$2,371.20
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$28.50	\$4,446.00	\$0.00	\$4,446.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 12 Subtotals:</b>									<b>\$13,817.20</b>	<b>\$0.00</b>	<b>\$13,817.20</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$24.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 13 Subtotals:</b>									<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>

►►► **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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$24.00	\$480.00	\$0.00	\$480.00
<b>Section 14 Subtotals:</b>									<b>\$480.00</b>	<b>\$0.00</b>	<b>\$480.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.11	\$2,310.00	\$0.00	\$2,310.00
<b>Section 15 Subtotals:</b>									<b>\$2,310.00</b>	<b>\$0.00</b>	<b>\$2,310.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.24	\$1,896.96	\$0.00	\$1,896.96
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.52	\$3,201.12	\$0.00	\$3,201.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 1 Subtotals:</b>									<b>\$12,098.08</b>	<b>\$0.00</b>	<b>\$12,098.08</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$17.10	\$1,778.40	\$0.00	\$1,778.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$19.95	\$3,112.20	\$0.00	\$3,112.20
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00

**Schedule 2**

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 2 Subtotals:</b>									<b>\$11,890.60</b>	<b>\$0.00</b>	<b>\$11,890.60</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$22.80	\$5,700.00	\$0.00	\$5,700.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.50	\$1,482.00	\$0.00	\$1,482.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 3 Subtotals:</b>									<b>\$8,982.00</b>	<b>\$0.00</b>	<b>\$8,982.00</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.24	\$1,896.96	\$0.00	\$1,896.96
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.52	\$3,201.12	\$0.00	\$3,201.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 4 Subtotals:</b>									<b>\$10,278.08</b>	<b>\$0.00</b>	<b>\$10,278.08</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$22.80	\$5,700.00	\$0.00	\$5,700.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.50	\$1,482.00	\$0.00	\$1,482.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 5 Subtotals:</b>									<b>\$8,982.00</b>	<b>\$0.00</b>	<b>\$8,982.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$17.10	\$1,778.40	\$0.00	\$1,778.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$19.95	\$3,112.20	\$0.00	\$3,112.20
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 6 Subtotals:</b>									<b>\$10,070.60</b>	<b>\$0.00</b>	<b>\$10,070.60</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$34.20	\$5,335.20	\$0.00	\$5,335.20
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$37.05	\$3,853.20	\$0.00	\$3,853.20
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 7 Subtotals:</b>									<b>\$16,188.40</b>	<b>\$0.00</b>	<b>\$16,188.40</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			208 EA	\$18.24	\$3,793.92	\$0.00	\$3,793.92
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.52	\$2,134.08	\$0.00	\$2,134.08
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 8 Subtotals:</b>									<b>\$11,108.00</b>	<b>\$0.00</b>	<b>\$11,108.00</b>



**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$17.10	\$2,667.60	\$0.00	\$2,667.60
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$19.95	\$2,074.80	\$0.00	\$2,074.80
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 9 Subtotals:</b>									<b>\$9,922.40</b>	<b>\$0.00</b>	<b>\$9,922.40</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$22.80	\$2,371.20	\$0.00	\$2,371.20
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$28.50	\$2,964.00	\$0.00	\$2,964.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 10 Subtotals:</b>									<b>\$13,535.20</b>	<b>\$0.00</b>	<b>\$13,535.20</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.24	\$2,845.44	\$0.00	\$2,845.44
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.52	\$3,201.12	\$0.00	\$3,201.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 11 Subtotals:</b>									<b>\$11,226.56</b>	<b>\$0.00</b>	<b>\$11,226.56</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$22.80	\$3,556.80	\$0.00	\$3,556.80
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$28.50	\$2,964.00	\$0.00	\$2,964.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 12 Subtotals:</b>									<b>\$13,520.80</b>	<b>\$0.00</b>	<b>\$13,520.80</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.24	\$1,896.96	\$0.00	\$1,896.96
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.52	\$3,201.12	\$0.00	\$3,201.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 13 Subtotals:</b>									<b>\$10,278.08</b>	<b>\$0.00</b>	<b>\$10,278.08</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$24.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 14 Subtotals:</b>									<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$25.00	\$500.00	\$0.00	\$500.00
<b>Section 15 Subtotals:</b>									<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>

►►► **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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.11	\$1,210.00	\$0.00	\$1,210.00
<b>Section 16 Subtotals:</b>									<b>\$1,210.00</b>	<b>\$0.00</b>	<b>\$1,210.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$150,990.80</b>	<b>\$0.00</b>	<b>\$150,990.80</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$48.45	\$12,112.50	\$0.00	\$12,112.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$68.40	\$3,556.80	\$0.00	\$3,556.80
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 1 Subtotals:</b>									<b>\$17,469.30</b>	<b>\$0.00</b>	<b>\$17,469.30</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.24	\$1,896.96	\$0.00	\$1,896.96
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.52	\$3,201.12	\$0.00	\$3,201.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$15.00	\$180.00	\$0.00	\$180.00
<b>Section 2 Subtotals:</b>									<b>\$8,658.08</b>	<b>\$0.00</b>	<b>\$8,658.08</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.24	\$1,896.96	\$0.00	\$1,896.96

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.52	\$3,201.12	\$0.00	\$3,201.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 3 Subtotals:</b>									<b>\$10,278.08</b>	<b>\$0.00</b>	<b>\$10,278.08</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.24	\$1,896.96	\$0.00	\$1,896.96
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.52	\$3,201.12	\$0.00	\$3,201.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 4 Subtotals:</b>									<b>\$10,278.08</b>	<b>\$0.00</b>	<b>\$10,278.08</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.24	\$2,845.44	\$0.00	\$2,845.44
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.52	\$2,134.08	\$0.00	\$2,134.08
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 5 Subtotals:</b>									<b>\$10,159.52</b>	<b>\$0.00</b>	<b>\$10,159.52</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$22.80	\$2,371.20	\$0.00	\$2,371.20

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.65	\$4,001.40	\$0.00	\$4,001.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 6 Subtotals:</b>									<b>\$13,372.60</b>	<b>\$0.00</b>	<b>\$13,372.60</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$22.80	\$2,371.20	\$0.00	\$2,371.20
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$28.50	\$4,446.00	\$0.00	\$4,446.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 7 Subtotals:</b>									<b>\$13,817.20</b>	<b>\$0.00</b>	<b>\$13,817.20</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.24	\$1,896.96	\$0.00	\$1,896.96
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.52	\$3,201.12	\$0.00	\$3,201.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 8 Subtotals:</b>									<b>\$10,278.08</b>	<b>\$0.00</b>	<b>\$10,278.08</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.52	\$2,134.08	\$0.00	\$2,134.08
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 9 Subtotals:</b>									<b>\$10,159.52</b>	<b>\$0.00</b>	<b>\$10,159.52</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$19.95	\$3,112.20	\$0.00	\$3,112.20
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$22.80	\$2,371.20	\$0.00	\$2,371.20
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 10 Subtotals:</b>									<b>\$10,663.40</b>	<b>\$0.00</b>	<b>\$10,663.40</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$54.15	\$5,631.60	\$0.00	\$5,631.60
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$57.00	\$8,892.00	\$0.00	\$8,892.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$150.00	\$7,800.00	\$0.00	\$7,800.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$150.00	\$1,800.00	\$0.00	\$1,800.00
<b>Section 11 Subtotals:</b>									<b>\$24,123.60</b>	<b>\$0.00</b>	<b>\$24,123.60</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$244.42	\$38,129.52	\$0.00	\$38,129.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$101.84	\$10,591.36	\$0.00	\$10,591.36
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$40.74	\$2,118.48	\$0.00	\$2,118.48
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.37	\$244.44	\$0.00	\$244.44
<b>Section 1 Subtotals:</b>									<b>\$51,083.80</b>	<b>\$0.00</b>	<b>\$51,083.80</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$628.90	\$65,405.60	\$0.00	\$65,405.60
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$262.04	\$40,878.24	\$0.00	\$40,878.24
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$104.82	\$5,450.64	\$0.00	\$5,450.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$52.41	\$628.92	\$0.00	\$628.92
<b>Section 2 Subtotals:</b>									<b>\$112,363.40</b>	<b>\$0.00</b>	<b>\$112,363.40</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$626.40	\$65,145.60	\$0.00	\$65,145.60
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$261.00	\$40,716.00	\$0.00	\$40,716.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$104.40	\$5,428.80	\$0.00	\$5,428.80
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$52.20	\$626.40	\$0.00	\$626.40
<b>Section 3 Subtotals:</b>									<b>\$111,916.80</b>	<b>\$0.00</b>	<b>\$111,916.80</b>



**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$212.98	\$22,149.92	\$0.00	\$22,149.92
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$88.74	\$13,843.44	\$0.00	\$13,843.44
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$35.50	\$1,846.00	\$0.00	\$1,846.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$17.75	\$213.00	\$0.00	\$213.00
<b>Section 4 Subtotals:</b>									<b>\$38,052.36</b>	<b>\$0.00</b>	<b>\$38,052.36</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$1,200.00	\$62,400.00	\$0.00	\$62,400.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$500.00	\$125,000.00	\$0.00	\$125,000.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$200.00	\$10,400.00	\$0.00	\$10,400.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 5 Subtotals:</b>									<b>\$199,000.00</b>	<b>\$0.00</b>	<b>\$199,000.00</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$973.34	\$243,335.00	\$0.00	\$243,335.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$405.56	\$21,089.12	\$0.00	\$21,089.12
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$162.22	\$1,946.64	\$0.00	\$1,946.64
<b>Section 6 Subtotals:</b>									<b>\$266,370.76</b>	<b>\$0.00</b>	<b>\$266,370.76</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$246.53	\$25,639.12	\$0.00	\$25,639.12

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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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$102.72	\$16,024.32	\$0.00	\$16,024.32
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$41.09	\$2,136.68	\$0.00	\$2,136.68
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.54	\$246.48	\$0.00	\$246.48
<b>Section 7 Subtotals:</b>									<b>\$44,046.60</b>	<b>\$0.00</b>	<b>\$44,046.60</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$772.22	\$80,310.88	\$0.00	\$80,310.88
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$321.76	\$50,194.56	\$0.00	\$50,194.56
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$128.70	\$6,692.40	\$0.00	\$6,692.40
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$64.35	\$772.20	\$0.00	\$772.20
<b>Section 8 Subtotals:</b>									<b>\$137,970.04</b>	<b>\$0.00</b>	<b>\$137,970.04</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$1,101.60	\$114,566.40	\$0.00	\$114,566.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$459.00	\$71,604.00	\$0.00	\$71,604.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$183.60	\$9,547.20	\$0.00	\$9,547.20
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$91.80	\$1,101.60	\$0.00	\$1,101.60
<b>Section 9 Subtotals:</b>									<b>\$196,819.20</b>	<b>\$0.00</b>	<b>\$196,819.20</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$991.20	\$247,800.00	\$0.00	\$247,800.00

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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 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$413.00	\$21,476.00	\$0.00	\$21,476.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$165.20	\$1,982.40	\$0.00	\$1,982.40
<b>Section 10 Subtotals:</b>									<b>\$271,258.40</b>	<b>\$0.00</b>	<b>\$271,258.40</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$1,041.60	\$260,400.00	\$0.00	\$260,400.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$434.00	\$22,568.00	\$0.00	\$22,568.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$173.60	\$2,083.20	\$0.00	\$2,083.20
<b>Section 11 Subtotals:</b>									<b>\$285,051.20</b>	<b>\$0.00</b>	<b>\$285,051.20</b>

**Section 12**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$480.00	\$49,920.00	\$0.00	\$49,920.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$200.00	\$31,200.00	\$0.00	\$31,200.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$80.00	\$4,160.00	\$0.00	\$4,160.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$40.00	\$480.00	\$0.00	\$480.00
<b>Section 12 Subtotals:</b>									<b>\$85,760.00</b>	<b>\$0.00</b>	<b>\$85,760.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$20.00	\$1,000.00	\$0.00	\$1,000.00
<b>Section 13 Subtotals:</b>									<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>

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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 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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$20.00	\$400.00	\$0.00	\$400.00
<b>Section 14 Subtotals:</b>									<b>\$400.00</b>	<b>\$0.00</b>	<b>\$400.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.10	\$2,100.00	\$0.00	\$2,100.00
<b>Section 15 Subtotals:</b>									<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$331.20	\$34,444.80	\$0.00	\$34,444.80
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$138.00	\$21,528.00	\$0.00	\$21,528.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$55.20	\$2,870.40	\$0.00	\$2,870.40
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$27.60	\$331.20	\$0.00	\$331.20
<b>Section 1 Subtotals:</b>									<b>\$59,174.40</b>	<b>\$0.00</b>	<b>\$59,174.40</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$730.66	\$75,988.64	\$0.00	\$75,988.64
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$304.44	\$47,492.64	\$0.00	\$47,492.64
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$121.78	\$6,332.56	\$0.00	\$6,332.56

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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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$60.89	\$730.68	\$0.00	\$730.68
<b>Section 2 Subtotals:</b>									<b>\$130,544.52</b>	<b>\$0.00</b>	<b>\$130,544.52</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$480.00	\$120,000.00	\$0.00	\$120,000.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$200.00	\$10,400.00	\$0.00	\$10,400.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.00	\$960.00	\$0.00	\$960.00
<b>Section 3 Subtotals:</b>									<b>\$131,360.00</b>	<b>\$0.00</b>	<b>\$131,360.00</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$184.80	\$19,219.20	\$0.00	\$19,219.20
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$77.00	\$12,012.00	\$0.00	\$12,012.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$30.80	\$1,601.60	\$0.00	\$1,601.60
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$184.80	\$2,217.60	\$0.00	\$2,217.60
<b>Section 4 Subtotals:</b>									<b>\$35,050.40</b>	<b>\$0.00</b>	<b>\$35,050.40</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$948.48	\$237,120.00	\$0.00	\$237,120.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$395.20	\$20,550.40	\$0.00	\$20,550.40
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$158.08	\$1,896.96	\$0.00	\$1,896.96
<b>Section 5 Subtotals:</b>									<b>\$259,567.36</b>	<b>\$0.00</b>	<b>\$259,567.36</b>

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$219.79	\$22,858.16	\$0.00	\$22,858.16
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$91.58	\$14,286.48	\$0.00	\$14,286.48
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$36.63	\$1,904.76	\$0.00	\$1,904.76
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$18.32	\$219.84	\$0.00	\$219.84
<b>Section 6 Subtotals:</b>									<b>\$39,269.24</b>	<b>\$0.00</b>	<b>\$39,269.24</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$599.23	\$93,479.88	\$0.00	\$93,479.88
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$249.68	\$25,966.72	\$0.00	\$25,966.72
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$99.87	\$5,193.24	\$0.00	\$5,193.24
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$49.94	\$599.28	\$0.00	\$599.28
<b>Section 7 Subtotals:</b>									<b>\$125,239.12</b>	<b>\$0.00</b>	<b>\$125,239.12</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			208 EA	\$1,205.57	\$250,758.56	\$0.00	\$250,758.56
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$502.32	\$52,241.28	\$0.00	\$52,241.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$200.93	\$10,448.36	\$0.00	\$10,448.36
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.46	\$1,205.52	\$0.00	\$1,205.52
<b>Section 8 Subtotals:</b>									<b>\$314,653.72</b>	<b>\$0.00</b>	<b>\$314,653.72</b>

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$393.60	\$61,401.60	\$0.00	\$61,401.60
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$164.00	\$17,056.00	\$0.00	\$17,056.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.60	\$3,411.20	\$0.00	\$3,411.20
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$32.80	\$393.60	\$0.00	\$393.60
<b>Section 9 Subtotals:</b>									<b>\$82,262.40</b>	<b>\$0.00</b>	<b>\$82,262.40</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$233.28	\$24,261.12	\$0.00	\$24,261.12
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$97.20	\$10,108.80	\$0.00	\$10,108.80
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$38.88	\$2,021.76	\$0.00	\$2,021.76
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$97.20	\$1,166.40	\$0.00	\$1,166.40
<b>Section 10 Subtotals:</b>									<b>\$37,791.36</b>	<b>\$0.00</b>	<b>\$37,791.36</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$750.05	\$117,007.80	\$0.00	\$117,007.80
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$312.52	\$48,753.12	\$0.00	\$48,753.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$125.01	\$6,500.52	\$0.00	\$6,500.52
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$62.50	\$750.00	\$0.00	\$750.00
<b>Section 11 Subtotals:</b>									<b>\$173,011.44</b>	<b>\$0.00</b>	<b>\$173,011.44</b>

►►► 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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$420.77	\$65,640.12	\$0.00	\$65,640.12
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$175.32	\$18,233.28	\$0.00	\$18,233.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$70.13	\$3,646.76	\$0.00	\$3,646.76
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$35.06	\$420.72	\$0.00	\$420.72
<b>Section 12 Subtotals:</b>									<b>\$87,940.88</b>	<b>\$0.00</b>	<b>\$87,940.88</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$179.95	\$18,714.80	\$0.00	\$18,714.80
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$74.98	\$11,696.88	\$0.00	\$11,696.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$29.99	\$1,559.48	\$0.00	\$1,559.48
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$15.00	\$180.00	\$0.00	\$180.00
<b>Section 13 Subtotals:</b>									<b>\$32,151.16</b>	<b>\$0.00</b>	<b>\$32,151.16</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$20.00	\$1,000.00	\$0.00	\$1,000.00
<b>Section 14 Subtotals:</b>									<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$20.00	\$400.00	\$0.00	\$400.00
<b>Section 15 Subtotals:</b>									<b>\$400.00</b>	<b>\$0.00</b>	<b>\$400.00</b>



▶▶▶ 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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.10	\$1,100.00	\$0.00	\$1,100.00
<b>Section 16 Subtotals:</b>									<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$1,100.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$1,510,516.00</b>	<b>\$0.00</b>	<b>\$1,510,516.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$712.80	\$178,200.00	\$0.00	\$178,200.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$297.00	\$15,444.00	\$0.00	\$15,444.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$118.00	\$1,416.00	\$0.00	\$1,416.00
<b>Section 1 Subtotals:</b>									<b>\$195,060.00</b>	<b>\$0.00</b>	<b>\$195,060.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$111.26	\$11,571.04	\$0.00	\$11,571.04
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$46.36	\$7,232.16	\$0.00	\$7,232.16
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.54	\$964.08	\$0.00	\$964.08
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$9.27	\$111.24	\$0.00	\$111.24
<b>Section 2 Subtotals:</b>									<b>\$19,878.52</b>	<b>\$0.00</b>	<b>\$19,878.52</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$500.00	\$78,000.00	\$0.00	\$78,000.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$200.00	\$10,400.00	\$0.00	\$10,400.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 3 Subtotals:</b>									<b>\$214,400.00</b>	<b>\$0.00</b>	<b>\$214,400.00</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$384.00	\$39,936.00	\$0.00	\$39,936.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$160.00	\$24,960.00	\$0.00	\$24,960.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$64.00	\$3,328.00	\$0.00	\$3,328.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$32.00	\$384.00	\$0.00	\$384.00
<b>Section 4 Subtotals:</b>									<b>\$68,608.00</b>	<b>\$0.00</b>	<b>\$68,608.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$384.00	\$59,904.00	\$0.00	\$59,904.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$160.00	\$16,640.00	\$0.00	\$16,640.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$64.00	\$3,328.00	\$0.00	\$3,328.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$32.00	\$384.00	\$0.00	\$384.00
<b>Section 5 Subtotals:</b>									<b>\$80,256.00</b>	<b>\$0.00</b>	<b>\$80,256.00</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$249.60	\$25,958.40	\$0.00	\$25,958.40

►►► 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 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$104.00	\$16,224.00	\$0.00	\$16,224.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$41.60	\$2,163.20	\$0.00	\$2,163.20
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.80	\$249.60	\$0.00	\$249.60
<b>Section 6 Subtotals:</b>									<b>\$44,595.20</b>	<b>\$0.00</b>	<b>\$44,595.20</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$720.00	\$74,880.00	\$0.00	\$74,880.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$300.00	\$46,800.00	\$0.00	\$46,800.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$120.00	\$6,240.00	\$0.00	\$6,240.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$60.00	\$720.00	\$0.00	\$720.00
<b>Section 7 Subtotals:</b>									<b>\$128,640.00</b>	<b>\$0.00</b>	<b>\$128,640.00</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$186.00	\$19,344.00	\$0.00	\$19,344.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$77.50	\$12,090.00	\$0.00	\$12,090.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$31.00	\$1,612.00	\$0.00	\$1,612.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$15.50	\$186.00	\$0.00	\$186.00
<b>Section 8 Subtotals:</b>									<b>\$33,232.00</b>	<b>\$0.00</b>	<b>\$33,232.00</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$196.27	\$30,618.12	\$0.00	\$30,618.12

►►► 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 3**

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$81.78	\$8,505.12	\$0.00	\$8,505.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$32.71	\$1,700.92	\$0.00	\$1,700.92
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$16.36	\$196.32	\$0.00	\$196.32
<b>Section 9 Subtotals:</b>									<b>\$41,020.48</b>	<b>\$0.00</b>	<b>\$41,020.48</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$196.80	\$30,700.80	\$0.00	\$30,700.80
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$82.00	\$8,528.00	\$0.00	\$8,528.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$32.80	\$1,705.60	\$0.00	\$1,705.60
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$16.40	\$196.80	\$0.00	\$196.80
<b>Section 10 Subtotals:</b>									<b>\$41,131.20</b>	<b>\$0.00</b>	<b>\$41,131.20</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$1,250.02	\$130,002.08	\$0.00	\$130,002.08
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$520.84	\$81,251.04	\$0.00	\$81,251.04
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$208.34	\$10,833.68	\$0.00	\$10,833.68
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$104.17	\$1,250.04	\$0.00	\$1,250.04
<b>Section 11 Subtotals:</b>									<b>\$223,336.84</b>	<b>\$0.00</b>	<b>\$223,336.84</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$265.21	\$41,372.76	\$0.00	\$41,372.76
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$339.99	\$35,358.96	\$0.00	\$35,358.96
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$121.42	\$6,313.84	\$0.00	\$6,313.84
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$24.28	\$291.36	\$0.00	\$291.36
<b>Section 1 Subtotals:</b>									<b>\$83,336.92</b>	<b>\$0.00</b>	<b>\$83,336.92</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$252.94	\$26,305.76	\$0.00	\$26,305.76
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$981.87	\$153,171.72	\$0.00	\$153,171.72
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$87.27	\$4,538.04	\$0.00	\$4,538.04
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$21.81	\$261.72	\$0.00	\$261.72
<b>Section 2 Subtotals:</b>									<b>\$184,277.24</b>	<b>\$0.00</b>	<b>\$184,277.24</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$352.94	\$36,705.76	\$0.00	\$36,705.76
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$984.38	\$153,563.28	\$0.00	\$153,563.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$87.49	\$4,549.48	\$0.00	\$4,549.48
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$21.87	\$262.44	\$0.00	\$262.44
<b>Section 3 Subtotals:</b>									<b>\$195,080.96</b>	<b>\$0.00</b>	<b>\$195,080.96</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$174.65	\$18,163.60	\$0.00	\$18,163.60
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$537.17	\$83,798.52	\$0.00	\$83,798.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$61.04	\$3,174.08	\$0.00	\$3,174.08
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$12.20	\$146.40	\$0.00	\$146.40
<b>Section 4 Subtotals:</b>									<b>\$105,282.60</b>	<b>\$0.00</b>	<b>\$105,282.60</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$0.00	\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$2,789.67	\$697,417.50	\$0.00	\$697,417.50
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$247.96	\$12,893.92	\$0.00	\$12,893.92
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$61.99	\$743.88	\$0.00	\$743.88
<b>Section 5 Subtotals:</b>									<b>\$711,055.30</b>	<b>\$0.00</b>	<b>\$711,055.30</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$2,226.61	\$556,652.50	\$0.00	\$556,652.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$197.92	\$10,291.84	\$0.00	\$10,291.84
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$49.48	\$593.76	\$0.00	\$593.76
<b>Section 6 Subtotals:</b>									<b>\$567,538.10</b>	<b>\$0.00</b>	<b>\$567,538.10</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$521.86	\$81,410.16	\$0.00	\$81,410.16
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$46.38	\$2,411.76	\$0.00	\$2,411.76
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$11.59	\$139.08	\$0.00	\$139.08
<b>Section 7 Subtotals:</b>									<b>\$102,206.76</b>	<b>\$0.00</b>	<b>\$102,206.76</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$459.04	\$47,740.16	\$0.00	\$47,740.16
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,298.44	\$202,556.64	\$0.00	\$202,556.64
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$115.41	\$6,001.32	\$0.00	\$6,001.32
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$28.85	\$346.20	\$0.00	\$346.20
<b>Section 8 Subtotals:</b>									<b>\$256,644.32</b>	<b>\$0.00</b>	<b>\$256,644.32</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$671.20	\$69,804.80	\$0.00	\$69,804.80
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,583.24	\$246,985.44	\$0.00	\$246,985.44
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$140.73	\$7,317.96	\$0.00	\$7,317.96
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$35.18	\$422.16	\$0.00	\$422.16
<b>Section 9 Subtotals:</b>									<b>\$324,530.36</b>	<b>\$0.00</b>	<b>\$324,530.36</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$196.76	\$10,231.52	\$0.00	\$10,231.52
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$49.19	\$590.28	\$0.00	\$590.28
<b>Section 10 Subtotals:</b>									<b>\$564,216.80</b>	<b>\$0.00</b>	<b>\$564,216.80</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$2,500.21	\$625,052.50	\$0.00	\$625,052.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$222.24	\$11,556.48	\$0.00	\$11,556.48
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$55.62	\$667.44	\$0.00	\$667.44
<b>Section 11 Subtotals:</b>									<b>\$637,276.42</b>	<b>\$0.00</b>	<b>\$637,276.42</b>

**Section 12**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$281.54	\$29,280.16	\$0.00	\$29,280.16
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$747.85	\$116,664.60	\$0.00	\$116,664.60
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$84.98	\$4,418.96	\$0.00	\$4,418.96
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$16.99	\$203.88	\$0.00	\$203.88
<b>Section 12 Subtotals:</b>									<b>\$150,567.60</b>	<b>\$0.00</b>	<b>\$150,567.60</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$20.39	\$1,019.50	\$0.00	\$1,019.50
<b>Section 13 Subtotals:</b>									<b>\$1,019.50</b>	<b>\$0.00</b>	<b>\$1,019.50</b>

▶▶▶ **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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$20.39	\$407.80	\$0.00	\$407.80
<b>Section 14 Subtotals:</b>									<b>\$407.80</b>	<b>\$0.00</b>	<b>\$407.80</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.50	\$10,500.00	\$0.00	\$10,500.00
<b>Section 15 Subtotals:</b>									<b>\$10,500.00</b>	<b>\$0.00</b>	<b>\$10,500.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$193.81	\$20,156.24	\$0.00	\$20,156.24
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$599.57	\$93,532.92	\$0.00	\$93,532.92
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$53.29	\$2,771.08	\$0.00	\$2,771.08
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$13.32	\$159.84	\$0.00	\$159.84
<b>Section 1 Subtotals:</b>									<b>\$116,620.08</b>	<b>\$0.00</b>	<b>\$116,620.08</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$440.67	\$45,829.68	\$0.00	\$45,829.68
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,144.51	\$178,543.56	\$0.00	\$178,543.56
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$25.43	\$305.16	\$0.00	\$305.16
<b>Section 2 Subtotals:</b>									<b>\$229,968.36</b>	<b>\$0.00</b>	<b>\$229,968.36</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$1,072.97	\$268,242.50	\$0.00	\$268,242.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$121.92	\$6,339.84	\$0.00	\$6,339.84
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$24.38	\$292.56	\$0.00	\$292.56
<b>Section 3 Subtotals:</b>									<b>\$274,874.90</b>	<b>\$0.00</b>	<b>\$274,874.90</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$197.89	\$20,580.56	\$0.00	\$20,580.56
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$504.24	\$78,661.44	\$0.00	\$78,661.44
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$44.82	\$2,330.64	\$0.00	\$2,330.64
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$11.20	\$134.40	\$0.00	\$134.40
<b>Section 4 Subtotals:</b>									<b>\$101,707.04</b>	<b>\$0.00</b>	<b>\$101,707.04</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$2,646.29	\$661,572.50	\$0.00	\$661,572.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$235.22	\$12,231.44	\$0.00	\$12,231.44
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$58.80	\$705.60	\$0.00	\$705.60
<b>Section 5 Subtotals:</b>									<b>\$674,509.54</b>	<b>\$0.00</b>	<b>\$674,509.54</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$132.60	\$13,790.40	\$0.00	\$13,790.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$400.88	\$62,537.28	\$0.00	\$62,537.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$39.98	\$2,078.96	\$0.00	\$2,078.96
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$8.99	\$107.88	\$0.00	\$107.88
<b>Section 6 Subtotals:</b>									<b>\$78,514.52</b>	<b>\$0.00</b>	<b>\$78,514.52</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$418.44	\$65,276.64	\$0.00	\$65,276.64
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$983.91	\$102,326.64	\$0.00	\$102,326.64
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$87.45	\$4,547.40	\$0.00	\$4,547.40
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$21.86	\$262.32	\$0.00	\$262.32
<b>Section 7 Subtotals:</b>									<b>\$172,413.00</b>	<b>\$0.00</b>	<b>\$172,413.00</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			208 EA	\$1,413.83	\$294,076.64	\$0.00	\$294,076.64
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$1,324.25	\$137,722.00	\$0.00	\$137,722.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$117.40	\$6,104.80	\$0.00	\$6,104.80
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$29.42	\$353.04	\$0.00	\$353.04
<b>Section 8 Subtotals:</b>									<b>\$438,256.48</b>	<b>\$0.00</b>	<b>\$438,256.48</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$344.79	\$53,787.24	\$0.00	\$53,787.24
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$487.66	\$50,716.64	\$0.00	\$50,716.64
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$43.34	\$2,253.68	\$0.00	\$2,253.68
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$10.83	\$129.96	\$0.00	\$129.96
<b>Section 9 Subtotals:</b>									<b>\$106,887.52</b>	<b>\$0.00</b>	<b>\$106,887.52</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$146.77	\$15,264.08	\$0.00	\$15,264.08
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$354.77	\$36,896.08	\$0.00	\$36,896.08
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$31.53	\$1,639.56	\$0.00	\$1,639.56
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$227.11	\$2,725.32	\$0.00	\$2,725.32
<b>Section 10 Subtotals:</b>									<b>\$56,619.60</b>	<b>\$0.00</b>	<b>\$56,619.60</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$440.67	\$68,744.52	\$0.00	\$68,744.52
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,303.87	\$203,403.72	\$0.00	\$203,403.72
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$115.89	\$6,026.28	\$0.00	\$6,026.28
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$28.97	\$347.64	\$0.00	\$347.64
<b>Section 11 Subtotals:</b>									<b>\$278,522.16</b>	<b>\$0.00</b>	<b>\$278,522.16</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$397.83	\$62,061.48	\$0.00	\$62,061.48
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$513.29	\$53,382.16	\$0.00	\$53,382.16
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$45.62	\$2,372.24	\$0.00	\$2,372.24
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$11.46	\$137.52	\$0.00	\$137.52
<b>Section 12 Subtotals:</b>									<b>\$117,953.40</b>	<b>\$0.00</b>	<b>\$117,953.40</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$159.12	\$16,548.48	\$0.00	\$16,548.48
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$281.10	\$43,851.60	\$0.00	\$43,851.60
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$24.80	\$1,289.60	\$0.00	\$1,289.60
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$4.20	\$50.40	\$0.00	\$50.40
<b>Section 13 Subtotals:</b>									<b>\$61,740.08</b>	<b>\$0.00</b>	<b>\$61,740.08</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$20.39	\$1,019.50	\$0.00	\$1,019.50
<b>Section 14 Subtotals:</b>									<b>\$1,019.50</b>	<b>\$0.00</b>	<b>\$1,019.50</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$20.39	\$407.80	\$0.00	\$407.80
<b>Section 15 Subtotals:</b>									<b>\$407.80</b>	<b>\$0.00</b>	<b>\$407.80</b>

▶▶▶ **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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.05	\$550.00	\$0.00	\$550.00
<b>Section 16 Subtotals:</b>									<b>\$550.00</b>	<b>\$0.00</b>	<b>\$550.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$2,710,563.98</b>	<b>\$0.00</b>	<b>\$2,710,563.98</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$1,145.53	\$286,382.50	\$0.00	\$286,382.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$101.82	\$5,294.64	\$0.00	\$5,294.64
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$25.45	\$305.40	\$0.00	\$305.40
<b>Section 1 Subtotals:</b>									<b>\$291,982.54</b>	<b>\$0.00</b>	<b>\$291,982.54</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$87.71	\$9,121.84	\$0.00	\$9,121.84
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$438.70	\$68,437.20	\$0.00	\$68,437.20
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$38.99	\$2,027.48	\$0.00	\$2,027.48
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$9.74	\$116.88	\$0.00	\$116.88
<b>Section 2 Subtotals:</b>									<b>\$79,703.40</b>	<b>\$0.00</b>	<b>\$79,703.40</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,877.39	\$292,872.84	\$0.00	\$292,872.84
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$166.87	\$8,677.24	\$0.00	\$8,677.24
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$41.71	\$500.52	\$0.00	\$500.52
<b>Section 3 Subtotals:</b>									<b>\$375,464.20</b>	<b>\$0.00</b>	<b>\$375,464.20</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$228.49	\$23,762.96	\$0.00	\$23,762.96
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$663.63	\$103,526.28	\$0.00	\$103,526.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$58.98	\$3,066.96	\$0.00	\$3,066.96
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$14.74	\$176.88	\$0.00	\$176.88
<b>Section 4 Subtotals:</b>									<b>\$130,533.08</b>	<b>\$0.00</b>	<b>\$130,533.08</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$344.79	\$53,787.24	\$0.00	\$53,787.24
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$837.20	\$87,068.80	\$0.00	\$87,068.80
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$74.41	\$3,869.32	\$0.00	\$3,869.32
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$18.60	\$223.20	\$0.00	\$223.20
<b>Section 5 Subtotals:</b>									<b>\$144,948.56</b>	<b>\$0.00</b>	<b>\$144,948.56</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$480.32	\$74,929.92	\$0.00	\$74,929.92
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$42.69	\$2,219.88	\$0.00	\$2,219.88
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$10.67	\$128.04	\$0.00	\$128.04
<b>Section 6 Subtotals:</b>									<b>\$91,909.60</b>	<b>\$0.00</b>	<b>\$91,909.60</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$440.67	\$45,829.68	\$0.00	\$45,829.68
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,237.85	\$193,104.60	\$0.00	\$193,104.60
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$110.03	\$5,721.56	\$0.00	\$5,721.56
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$27.50	\$330.00	\$0.00	\$330.00
<b>Section 7 Subtotals:</b>									<b>\$244,985.84</b>	<b>\$0.00</b>	<b>\$244,985.84</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$122.40	\$12,729.60	\$0.00	\$12,729.60
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$400.14	\$62,421.84	\$0.00	\$62,421.84
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$35.56	\$1,849.12	\$0.00	\$1,849.12
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$8.89	\$106.68	\$0.00	\$106.68
<b>Section 8 Subtotals:</b>									<b>\$77,107.24</b>	<b>\$0.00</b>	<b>\$77,107.24</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$197.89	\$30,870.84	\$0.00	\$30,870.84

▶▶▶ **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 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$321.72	\$33,458.88	\$0.00	\$33,458.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.59	\$1,486.68	\$0.00	\$1,486.68
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$7.14	\$85.68	\$0.00	\$85.68
<b>Section 9 Subtotals:</b>									<b>\$65,902.08</b>	<b>\$0.00</b>	<b>\$65,902.08</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$197.89	\$30,870.84	\$0.00	\$30,870.84
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$319.34	\$33,211.36	\$0.00	\$33,211.36
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$28.38	\$1,475.76	\$0.00	\$1,475.76
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$7.09	\$85.08	\$0.00	\$85.08
<b>Section 10 Subtotals:</b>									<b>\$65,643.04</b>	<b>\$0.00</b>	<b>\$65,643.04</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$758.94	\$78,929.76	\$0.00	\$78,929.76
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,701.45	\$265,426.20	\$0.00	\$265,426.20
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$131.24	\$6,824.48	\$0.00	\$6,824.48
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$37.81	\$453.72	\$0.00	\$453.72
<b>Section 11 Subtotals:</b>									<b>\$351,634.16</b>	<b>\$0.00</b>	<b>\$351,634.16</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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**

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$17.00	\$2,652.00	\$0.00	\$2,652.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$39.00	\$4,056.00	\$0.00	\$4,056.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$23.00	\$1,196.00	\$0.00	\$1,196.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$22.00	\$264.00	\$0.00	\$264.00
<b>Section 1 Subtotals:</b>									<b>\$8,168.00</b>	<b>\$0.00</b>	<b>\$8,168.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.00	\$1,872.00	\$0.00	\$1,872.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$58.00	\$9,048.00	\$0.00	\$9,048.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$58.00	\$3,016.00	\$0.00	\$3,016.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$61.00	\$732.00	\$0.00	\$732.00
<b>Section 2 Subtotals:</b>									<b>\$14,668.00</b>	<b>\$0.00</b>	<b>\$14,668.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$25.00	\$2,600.00	\$0.00	\$2,600.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$65.00	\$10,140.00	\$0.00	\$10,140.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$65.00	\$3,380.00	\$0.00	\$3,380.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$76.00	\$912.00	\$0.00	\$912.00
<b>Section 3 Subtotals:</b>									<b>\$17,032.00</b>	<b>\$0.00</b>	<b>\$17,032.00</b>

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$16.00	\$1,664.00	\$0.00	\$1,664.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$34.00	\$5,304.00	\$0.00	\$5,304.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$23.00	\$1,196.00	\$0.00	\$1,196.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$23.00	\$276.00	\$0.00	\$276.00
<b>Section 4 Subtotals:</b>									<b>\$8,440.00</b>	<b>\$0.00</b>	<b>\$8,440.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$82.00	\$4,264.00	\$0.00	\$4,264.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$92.00	\$23,000.00	\$0.00	\$23,000.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$42.00	\$2,184.00	\$0.00	\$2,184.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$80.00	\$960.00	\$0.00	\$960.00
<b>Section 5 Subtotals:</b>									<b>\$30,408.00</b>	<b>\$0.00</b>	<b>\$30,408.00</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$92.00	\$23,000.00	\$0.00	\$23,000.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$31.00	\$1,612.00	\$0.00	\$1,612.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$31.00	\$372.00	\$0.00	\$372.00
<b>Section 6 Subtotals:</b>									<b>\$24,984.00</b>	<b>\$0.00</b>	<b>\$24,984.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$40.00	\$6,240.00	\$0.00	\$6,240.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$22.00	\$1,144.00	\$0.00	\$1,144.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$22.00	\$264.00	\$0.00	\$264.00
<b>Section 7 Subtotals:</b>									<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$19.00	\$1,976.00	\$0.00	\$1,976.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$70.00	\$10,920.00	\$0.00	\$10,920.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$62.00	\$3,224.00	\$0.00	\$3,224.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$68.00	\$816.00	\$0.00	\$816.00
<b>Section 8 Subtotals:</b>									<b>\$16,936.00</b>	<b>\$0.00</b>	<b>\$16,936.00</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$36.00	\$3,744.00	\$0.00	\$3,744.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$98.00	\$15,288.00	\$0.00	\$15,288.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$37.00	\$1,924.00	\$0.00	\$1,924.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$56.00	\$672.00	\$0.00	\$672.00
<b>Section 9 Subtotals:</b>									<b>\$21,628.00</b>	<b>\$0.00</b>	<b>\$21,628.00</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$90.00	\$22,500.00	\$0.00	\$22,500.00

**Schedule 1**

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$32.00	\$1,664.00	\$0.00	\$1,664.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$33.00	\$396.00	\$0.00	\$396.00
<b>Section 10 Subtotals:</b>									<b>\$24,560.00</b>	<b>\$0.00</b>	<b>\$24,560.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$52.00	\$13,000.00	\$0.00	\$13,000.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$46.00	\$2,392.00	\$0.00	\$2,392.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$59.00	\$708.00	\$0.00	\$708.00
<b>Section 11 Subtotals:</b>									<b>\$16,100.00</b>	<b>\$0.00</b>	<b>\$16,100.00</b>

**Section 12**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$21.00	\$2,184.00	\$0.00	\$2,184.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$52.00	\$8,112.00	\$0.00	\$8,112.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$46.00	\$2,392.00	\$0.00	\$2,392.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$58.00	\$696.00	\$0.00	\$696.00
<b>Section 12 Subtotals:</b>									<b>\$13,384.00</b>	<b>\$0.00</b>	<b>\$13,384.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$14.00	\$700.00	\$0.00	\$700.00
<b>Section 13 Subtotals:</b>									<b>\$700.00</b>	<b>\$0.00</b>	<b>\$700.00</b>

▶▶▶ 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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$14.00	\$280.00	\$0.00	\$280.00
<b>Section 14 Subtotals:</b>									<b>\$280.00</b>	<b>\$0.00</b>	<b>\$280.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.08	\$1,680.00	\$0.00	\$1,680.00
<b>Section 15 Subtotals:</b>									<b>\$1,680.00</b>	<b>\$0.00</b>	<b>\$1,680.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$14.00	\$1,456.00	\$0.00	\$1,456.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$42.00	\$6,552.00	\$0.00	\$6,552.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$21.00	\$1,092.00	\$0.00	\$1,092.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$26.00	\$312.00	\$0.00	\$312.00
<b>Section 1 Subtotals:</b>									<b>\$9,412.00</b>	<b>\$0.00</b>	<b>\$9,412.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$71.00	\$7,384.00	\$0.00	\$7,384.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$73.00	\$11,388.00	\$0.00	\$11,388.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$92.00	\$4,784.00	\$0.00	\$4,784.00



**Schedule 2**

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$70.00	\$840.00	\$0.00	\$840.00
<b>Section 2 Subtotals:</b>									<b>\$24,396.00</b>	<b>\$0.00</b>	<b>\$24,396.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$46.00	\$11,500.00	\$0.00	\$11,500.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$40.00	\$2,080.00	\$0.00	\$2,080.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$66.00	\$792.00	\$0.00	\$792.00
<b>Section 3 Subtotals:</b>									<b>\$14,372.00</b>	<b>\$0.00</b>	<b>\$14,372.00</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$13.00	\$1,352.00	\$0.00	\$1,352.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$37.00	\$5,772.00	\$0.00	\$5,772.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$22.00	\$1,144.00	\$0.00	\$1,144.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$23.00	\$276.00	\$0.00	\$276.00
<b>Section 4 Subtotals:</b>									<b>\$8,544.00</b>	<b>\$0.00</b>	<b>\$8,544.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$105.00	\$26,250.00	\$0.00	\$26,250.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$93.00	\$4,836.00	\$0.00	\$4,836.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$105.00	\$1,260.00	\$0.00	\$1,260.00
<b>Section 5 Subtotals:</b>									<b>\$32,346.00</b>	<b>\$0.00</b>	<b>\$32,346.00</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$14.00	\$1,456.00	\$0.00	\$1,456.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$34.00	\$5,304.00	\$0.00	\$5,304.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$22.00	\$1,144.00	\$0.00	\$1,144.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$24.00	\$288.00	\$0.00	\$288.00
<b>Section 6 Subtotals:</b>									<b>\$8,192.00</b>	<b>\$0.00</b>	<b>\$8,192.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$40.00	\$6,240.00	\$0.00	\$6,240.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$57.00	\$5,928.00	\$0.00	\$5,928.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$55.00	\$2,860.00	\$0.00	\$2,860.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$16.00	\$192.00	\$0.00	\$192.00
<b>Section 7 Subtotals:</b>									<b>\$15,220.00</b>	<b>\$0.00</b>	<b>\$15,220.00</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			208 EA	\$41.00	\$8,528.00	\$0.00	\$8,528.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$123.00	\$12,792.00	\$0.00	\$12,792.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$111.00	\$5,772.00	\$0.00	\$5,772.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$92.00	\$1,104.00	\$0.00	\$1,104.00
<b>Section 8 Subtotals:</b>									<b>\$28,196.00</b>	<b>\$0.00</b>	<b>\$28,196.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.00	\$2,808.00	\$0.00	\$2,808.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$55.00	\$5,720.00	\$0.00	\$5,720.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$36.00	\$1,872.00	\$0.00	\$1,872.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$36.00	\$432.00	\$0.00	\$432.00
<b>Section 9 Subtotals:</b>									<b>\$10,832.00</b>	<b>\$0.00</b>	<b>\$10,832.00</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.00	\$1,872.00	\$0.00	\$1,872.00
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$40.00	\$4,160.00	\$0.00	\$4,160.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$23.00	\$1,196.00	\$0.00	\$1,196.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 10 Subtotals:</b>									<b>\$7,744.00</b>	<b>\$0.00</b>	<b>\$7,744.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$71.00	\$11,076.00	\$0.00	\$11,076.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$93.00	\$14,508.00	\$0.00	\$14,508.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$72.00	\$3,744.00	\$0.00	\$3,744.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$71.00	\$852.00	\$0.00	\$852.00
<b>Section 11 Subtotals:</b>									<b>\$30,180.00</b>	<b>\$0.00</b>	<b>\$30,180.00</b>

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$57.00	\$5,928.00	\$0.00	\$5,928.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$34.00	\$1,768.00	\$0.00	\$1,768.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$35.00	\$420.00	\$0.00	\$420.00
<b>Section 12 Subtotals:</b>									<b>\$11,236.00</b>	<b>\$0.00</b>	<b>\$11,236.00</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$13.00	\$1,352.00	\$0.00	\$1,352.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$34.00	\$5,304.00	\$0.00	\$5,304.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$23.00	\$1,196.00	\$0.00	\$1,196.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$23.00	\$276.00	\$0.00	\$276.00
<b>Section 13 Subtotals:</b>									<b>\$8,128.00</b>	<b>\$0.00</b>	<b>\$8,128.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$14.00	\$700.00	\$0.00	\$700.00
<b>Section 14 Subtotals:</b>									<b>\$700.00</b>	<b>\$0.00</b>	<b>\$700.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$14.00	\$280.00	\$0.00	\$280.00
<b>Section 15 Subtotals:</b>									<b>\$280.00</b>	<b>\$0.00</b>	<b>\$280.00</b>

▶▶▶ 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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.08	\$880.00	\$0.00	\$880.00
<b>Section 16 Subtotals:</b>									<b>\$880.00</b>	<b>\$0.00</b>	<b>\$880.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$210,658.00</b>	<b>\$0.00</b>	<b>\$210,658.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$73.00	\$18,250.00	\$0.00	\$18,250.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$87.00	\$4,524.00	\$0.00	\$4,524.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$19.00	\$228.00	\$0.00	\$228.00
<b>Section 1 Subtotals:</b>									<b>\$23,002.00</b>	<b>\$0.00</b>	<b>\$23,002.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$15.00	\$1,560.00	\$0.00	\$1,560.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$23.00	\$3,588.00	\$0.00	\$3,588.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$23.00	\$1,196.00	\$0.00	\$1,196.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$21.00	\$252.00	\$0.00	\$252.00
<b>Section 2 Subtotals:</b>									<b>\$6,596.00</b>	<b>\$0.00</b>	<b>\$6,596.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$44.00	\$4,576.00	\$0.00	\$4,576.00

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$147.00	\$22,932.00	\$0.00	\$22,932.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$94.00	\$4,888.00	\$0.00	\$4,888.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$73.00	\$876.00	\$0.00	\$876.00
<b>Section 3 Subtotals:</b>									<b>\$33,272.00</b>	<b>\$0.00</b>	<b>\$33,272.00</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.00	\$1,872.00	\$0.00	\$1,872.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$52.00	\$8,112.00	\$0.00	\$8,112.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$46.00	\$2,392.00	\$0.00	\$2,392.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$46.00	\$552.00	\$0.00	\$552.00
<b>Section 4 Subtotals:</b>									<b>\$12,928.00</b>	<b>\$0.00</b>	<b>\$12,928.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$19.00	\$2,964.00	\$0.00	\$2,964.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$53.00	\$5,512.00	\$0.00	\$5,512.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$48.00	\$2,496.00	\$0.00	\$2,496.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$45.00	\$540.00	\$0.00	\$540.00
<b>Section 5 Subtotals:</b>									<b>\$11,512.00</b>	<b>\$0.00</b>	<b>\$11,512.00</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$14.00	\$1,456.00	\$0.00	\$1,456.00

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$40.00	\$6,240.00	\$0.00	\$6,240.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$22.00	\$1,144.00	\$0.00	\$1,144.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$125.00	\$1,500.00	\$0.00	\$1,500.00
<b>Section 6 Subtotals:</b>									<b>\$10,340.00</b>	<b>\$0.00</b>	<b>\$10,340.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$19.00	\$1,976.00	\$0.00	\$1,976.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$68.00	\$10,608.00	\$0.00	\$10,608.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$61.00	\$3,172.00	\$0.00	\$3,172.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$29.00	\$348.00	\$0.00	\$348.00
<b>Section 7 Subtotals:</b>									<b>\$16,104.00</b>	<b>\$0.00</b>	<b>\$16,104.00</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$11.00	\$1,144.00	\$0.00	\$1,144.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$33.00	\$5,148.00	\$0.00	\$5,148.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$19.00	\$988.00	\$0.00	\$988.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$29.00	\$348.00	\$0.00	\$348.00
<b>Section 8 Subtotals:</b>									<b>\$7,628.00</b>	<b>\$0.00</b>	<b>\$7,628.00</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$14.00	\$2,184.00	\$0.00	\$2,184.00

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$37.00	\$3,848.00	\$0.00	\$3,848.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$23.00	\$1,196.00	\$0.00	\$1,196.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$23.00	\$276.00	\$0.00	\$276.00
<b>Section 9 Subtotals:</b>									<b>\$7,504.00</b>	<b>\$0.00</b>	<b>\$7,504.00</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$12.00	\$1,872.00	\$0.00	\$1,872.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$35.00	\$3,640.00	\$0.00	\$3,640.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$23.00	\$1,196.00	\$0.00	\$1,196.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$23.00	\$276.00	\$0.00	\$276.00
<b>Section 10 Subtotals:</b>									<b>\$6,984.00</b>	<b>\$0.00</b>	<b>\$6,984.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$65.00	\$6,760.00	\$0.00	\$6,760.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$75.00	\$11,700.00	\$0.00	\$11,700.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$107.00	\$5,564.00	\$0.00	\$5,564.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$106.00	\$1,272.00	\$0.00	\$1,272.00
<b>Section 11 Subtotals:</b>									<b>\$25,296.00</b>	<b>\$0.00</b>	<b>\$25,296.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$25.00	\$300.00	\$0.00	\$300.00
<b>Section 1 Subtotals:</b>									<b>\$9,140.00</b>	<b>\$0.00</b>	<b>\$9,140.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 2 Subtotals:</b>									<b>\$9,460.00</b>	<b>\$0.00</b>	<b>\$9,460.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$25.00	\$2,600.00	\$0.00	\$2,600.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 3 Subtotals:</b>									<b>\$8,940.00</b>	<b>\$0.00</b>	<b>\$8,940.00</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$25.00	\$300.00	\$0.00	\$300.00
<b>Section 4 Subtotals:</b>									<b>\$9,140.00</b>	<b>\$0.00</b>	<b>\$9,140.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$55.00	\$2,860.00	\$0.00	\$2,860.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$60.00	\$15,000.00	\$0.00	\$15,000.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$40.00	\$2,080.00	\$0.00	\$2,080.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$45.00	\$540.00	\$0.00	\$540.00
<b>Section 5 Subtotals:</b>									<b>\$20,480.00</b>	<b>\$0.00</b>	<b>\$20,480.00</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$55.00	\$13,750.00	\$0.00	\$13,750.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$60.00	\$3,120.00	\$0.00	\$3,120.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$35.00	\$420.00	\$0.00	\$420.00
<b>Section 6 Subtotals:</b>									<b>\$17,290.00</b>	<b>\$0.00</b>	<b>\$17,290.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$30.00	\$1,560.00	\$0.00	\$1,560.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$35.00	\$420.00	\$0.00	\$420.00
<b>Section 7 Subtotals:</b>									<b>\$9,780.00</b>	<b>\$0.00</b>	<b>\$9,780.00</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 8 Subtotals:</b>									<b>\$9,460.00</b>	<b>\$0.00</b>	<b>\$9,460.00</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$55.00	\$5,720.00	\$0.00	\$5,720.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$60.00	\$9,360.00	\$0.00	\$9,360.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$30.00	\$1,560.00	\$0.00	\$1,560.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$35.00	\$420.00	\$0.00	\$420.00
<b>Section 9 Subtotals:</b>									<b>\$17,060.00</b>	<b>\$0.00</b>	<b>\$17,060.00</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$60.00	\$3,120.00	\$0.00	\$3,120.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 10 Subtotals:</b>									<b>\$17,230.00</b>	<b>\$0.00</b>	<b>\$17,230.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$55.00	\$13,750.00	\$0.00	\$13,750.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$60.00	\$3,120.00	\$0.00	\$3,120.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 11 Subtotals:</b>									<b>\$17,230.00</b>	<b>\$0.00</b>	<b>\$17,230.00</b>

**Section 12**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 12 Subtotals:</b>									<b>\$9,460.00</b>	<b>\$0.00</b>	<b>\$9,460.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$18.00	\$900.00	\$0.00	\$900.00
<b>Section 13 Subtotals:</b>									<b>\$900.00</b>	<b>\$0.00</b>	<b>\$900.00</b>

▶▶▶ **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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$18.00	\$360.00	\$0.00	\$360.00
<b>Section 14 Subtotals:</b>									<b>\$360.00</b>	<b>\$0.00</b>	<b>\$360.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.10	\$2,100.00	\$0.00	\$2,100.00
<b>Section 15 Subtotals:</b>									<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$35.00	\$1,820.00	\$0.00	\$1,820.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$40.00	\$480.00	\$0.00	\$480.00
<b>Section 1 Subtotals:</b>									<b>\$10,100.00</b>	<b>\$0.00</b>	<b>\$10,100.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$40.00	\$480.00	\$0.00	\$480.00
<b>Section 2 Subtotals:</b>									<b>\$10,100.00</b>	<b>\$0.00</b>	<b>\$10,100.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$30.00	\$7,500.00	\$0.00	\$7,500.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$30.00	\$1,560.00	\$0.00	\$1,560.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$35.00	\$420.00	\$0.00	\$420.00
<b>Section 3 Subtotals:</b>									<b>\$9,480.00</b>	<b>\$0.00</b>	<b>\$9,480.00</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 4 Subtotals:</b>									<b>\$8,420.00</b>	<b>\$0.00</b>	<b>\$8,420.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$55.00	\$13,750.00	\$0.00	\$13,750.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$60.00	\$3,120.00	\$0.00	\$3,120.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$40.00	\$480.00	\$0.00	\$480.00
<b>Section 5 Subtotals:</b>									<b>\$17,350.00</b>	<b>\$0.00</b>	<b>\$17,350.00</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 6 Subtotals:</b>									<b>\$9,460.00</b>	<b>\$0.00</b>	<b>\$9,460.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$30.00	\$1,560.00	\$0.00	\$1,560.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$35.00	\$420.00	\$0.00	\$420.00
<b>Section 7 Subtotals:</b>									<b>\$9,780.00</b>	<b>\$0.00</b>	<b>\$9,780.00</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			208 EA	\$30.00	\$6,240.00	\$0.00	\$6,240.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$35.00	\$3,640.00	\$0.00	\$3,640.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 8 Subtotals:</b>									<b>\$11,540.00</b>	<b>\$0.00</b>	<b>\$11,540.00</b>



▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$56.00	\$8,736.00	\$0.00	\$8,736.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$60.00	\$6,240.00	\$0.00	\$6,240.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$45.00	\$2,340.00	\$0.00	\$2,340.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$50.00	\$600.00	\$0.00	\$600.00
<b>Section 9 Subtotals:</b>									<b>\$17,916.00</b>	<b>\$0.00</b>	<b>\$17,916.00</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$55.00	\$5,720.00	\$0.00	\$5,720.00
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$60.00	\$6,240.00	\$0.00	\$6,240.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$40.00	\$2,080.00	\$0.00	\$2,080.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.00	\$240.00	\$0.00	\$240.00
<b>Section 10 Subtotals:</b>									<b>\$14,580.00</b>	<b>\$0.00</b>	<b>\$14,580.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$35.00	\$5,460.00	\$0.00	\$5,460.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$40.00	\$2,080.00	\$0.00	\$2,080.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$45.00	\$540.00	\$0.00	\$540.00
<b>Section 11 Subtotals:</b>									<b>\$12,760.00</b>	<b>\$0.00</b>	<b>\$12,760.00</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$30.00	\$4,680.00	\$0.00	\$4,680.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 12 Subtotals:</b>									<b>\$9,460.00</b>	<b>\$0.00</b>	<b>\$9,460.00</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$35.00	\$5,460.00	\$0.00	\$5,460.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 13 Subtotals:</b>									<b>\$10,240.00</b>	<b>\$0.00</b>	<b>\$10,240.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$18.00	\$900.00	\$0.00	\$900.00
<b>Section 14 Subtotals:</b>									<b>\$900.00</b>	<b>\$0.00</b>	<b>\$900.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$18.00	\$360.00	\$0.00	\$360.00
<b>Section 15 Subtotals:</b>									<b>\$360.00</b>	<b>\$0.00</b>	<b>\$360.00</b>

▶▶▶ **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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.10	\$1,100.00	\$0.00	\$1,100.00
<b>Section 16 Subtotals:</b>									<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$1,100.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$153,546.00</b>	<b>\$0.00</b>	<b>\$153,546.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$35.00	\$8,750.00	\$0.00	\$8,750.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$40.00	\$2,080.00	\$0.00	\$2,080.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$45.00	\$540.00	\$0.00	\$540.00
<b>Section 1 Subtotals:</b>									<b>\$11,370.00</b>	<b>\$0.00</b>	<b>\$11,370.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.00	\$3,900.00	\$0.00	\$3,900.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 2 Subtotals:</b>									<b>\$7,640.00</b>	<b>\$0.00</b>	<b>\$7,640.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$60.00	\$9,360.00	\$0.00	\$9,360.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$45.00	\$2,340.00	\$0.00	\$2,340.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$50.00	\$600.00	\$0.00	\$600.00
<b>Section 3 Subtotals:</b>									<b>\$18,124.00</b>	<b>\$0.00</b>	<b>\$18,124.00</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.00	\$3,900.00	\$0.00	\$3,900.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 4 Subtotals:</b>									<b>\$7,640.00</b>	<b>\$0.00</b>	<b>\$7,640.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$25.00	\$2,600.00	\$0.00	\$2,600.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 5 Subtotals:</b>									<b>\$7,380.00</b>	<b>\$0.00</b>	<b>\$7,380.00</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.00	\$3,900.00	\$0.00	\$3,900.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 6 Subtotals:</b>									<b>\$7,640.00</b>	<b>\$0.00</b>	<b>\$7,640.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$35.00	\$3,640.00	\$0.00	\$3,640.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$40.00	\$6,240.00	\$0.00	\$6,240.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$45.00	\$2,340.00	\$0.00	\$2,340.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$50.00	\$600.00	\$0.00	\$600.00
<b>Section 7 Subtotals:</b>									<b>\$12,820.00</b>	<b>\$0.00</b>	<b>\$12,820.00</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.00	\$2,080.00	\$0.00	\$2,080.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$25.00	\$3,900.00	\$0.00	\$3,900.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 8 Subtotals:</b>									<b>\$7,640.00</b>	<b>\$0.00</b>	<b>\$7,640.00</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$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 3**

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$25.00	\$2,600.00	\$0.00	\$2,600.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 9 Subtotals:</b>									<b>\$7,380.00</b>	<b>\$0.00</b>	<b>\$7,380.00</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$20.00	\$3,120.00	\$0.00	\$3,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$25.00	\$2,600.00	\$0.00	\$2,600.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$30.00	\$360.00	\$0.00	\$360.00
<b>Section 10 Subtotals:</b>									<b>\$7,380.00</b>	<b>\$0.00</b>	<b>\$7,380.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$56.00	\$5,824.00	\$0.00	\$5,824.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$60.00	\$9,360.00	\$0.00	\$9,360.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$45.00	\$2,340.00	\$0.00	\$2,340.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$50.00	\$600.00	\$0.00	\$600.00
<b>Section 11 Subtotals:</b>									<b>\$18,124.00</b>	<b>\$0.00</b>	<b>\$18,124.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$975.00	\$152,100.00	\$0.00	\$152,100.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$780.00	\$81,120.00	\$0.00	\$81,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 1 Subtotals:</b>									<b>\$239,620.00</b>	<b>\$0.00</b>	<b>\$239,620.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$966.66	\$100,532.64	\$0.00	\$100,532.64
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,233.33	\$192,399.48	\$0.00	\$192,399.48
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$200.00	\$10,400.00	\$0.00	\$10,400.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$200.00	\$2,400.00	\$0.00	\$2,400.00
<b>Section 2 Subtotals:</b>									<b>\$305,732.12</b>	<b>\$0.00</b>	<b>\$305,732.12</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$966.66	\$100,532.64	\$0.00	\$100,532.64
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,233.33	\$192,399.48	\$0.00	\$192,399.48
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$200.00	\$10,400.00	\$0.00	\$10,400.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$200.00	\$2,400.00	\$0.00	\$2,400.00
<b>Section 3 Subtotals:</b>									<b>\$305,732.12</b>	<b>\$0.00</b>	<b>\$305,732.12</b>



▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$975.00	\$101,400.00	\$0.00	\$101,400.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$780.00	\$121,680.00	\$0.00	\$121,680.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 4 Subtotals:</b>									<b>\$229,480.00</b>	<b>\$0.00</b>	<b>\$229,480.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$580.00	\$30,160.00	\$0.00	\$30,160.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$3,250.00	\$812,500.00	\$0.00	\$812,500.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$250.00	\$13,000.00	\$0.00	\$13,000.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$400.00	\$4,800.00	\$0.00	\$4,800.00
<b>Section 5 Subtotals:</b>									<b>\$860,460.00</b>	<b>\$0.00</b>	<b>\$860,460.00</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$3,250.00	\$812,500.00	\$0.00	\$812,500.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$250.00	\$13,000.00	\$0.00	\$13,000.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$400.00	\$4,800.00	\$0.00	\$4,800.00
<b>Section 6 Subtotals:</b>									<b>\$830,300.00</b>	<b>\$0.00</b>	<b>\$830,300.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,050.00	\$163,800.00	\$0.00	\$163,800.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 7 Subtotals:</b>									<b>\$248,200.00</b>	<b>\$0.00</b>	<b>\$248,200.00</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$1,061.60	\$110,406.40	\$0.00	\$110,406.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,688.40	\$263,390.40	\$0.00	\$263,390.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$200.00	\$10,400.00	\$0.00	\$10,400.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$200.00	\$2,400.00	\$0.00	\$2,400.00
<b>Section 8 Subtotals:</b>									<b>\$386,596.80</b>	<b>\$0.00</b>	<b>\$386,596.80</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$1,233.92	\$128,327.68	\$0.00	\$128,327.68
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,866.08	\$291,108.48	\$0.00	\$291,108.48
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$400.00	\$20,800.00	\$0.00	\$20,800.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$400.00	\$4,800.00	\$0.00	\$4,800.00
<b>Section 9 Subtotals:</b>									<b>\$445,036.16</b>	<b>\$0.00</b>	<b>\$445,036.16</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$250.00	\$13,000.00	\$0.00	\$13,000.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$400.00	\$4,800.00	\$0.00	\$4,800.00
<b>Section 10 Subtotals:</b>									<b>\$830,300.00</b>	<b>\$0.00</b>	<b>\$830,300.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$3,250.00	\$812,500.00	\$0.00	\$812,500.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$250.00	\$13,000.00	\$0.00	\$13,000.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$400.00	\$4,800.00	\$0.00	\$4,800.00
<b>Section 11 Subtotals:</b>									<b>\$830,300.00</b>	<b>\$0.00</b>	<b>\$830,300.00</b>

**Section 12**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$966.66	\$100,532.64	\$0.00	\$100,532.64
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,233.33	\$192,399.48	\$0.00	\$192,399.48
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$200.00	\$10,400.00	\$0.00	\$10,400.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$200.00	\$2,400.00	\$0.00	\$2,400.00
<b>Section 12 Subtotals:</b>									<b>\$305,732.12</b>	<b>\$0.00</b>	<b>\$305,732.12</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$50.00	\$2,500.00	\$0.00	\$2,500.00
<b>Section 13 Subtotals:</b>									<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>

▶▶▶ **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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$50.00	\$1,000.00	\$0.00	\$1,000.00
<b>Section 14 Subtotals:</b>									<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.15	\$3,150.00	\$0.00	\$3,150.00
<b>Section 15 Subtotals:</b>									<b>\$3,150.00</b>	<b>\$0.00</b>	<b>\$3,150.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$750.00	\$78,000.00	\$0.00	\$78,000.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,050.00	\$163,800.00	\$0.00	\$163,800.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 1 Subtotals:</b>									<b>\$248,200.00</b>	<b>\$0.00</b>	<b>\$248,200.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$1,161.60	\$120,806.40	\$0.00	\$120,806.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,688.40	\$263,390.40	\$0.00	\$263,390.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$200.00	\$2,400.00	\$0.00	\$2,400.00
<b>Section 2 Subtotals:</b>									<b>\$396,996.80</b>	<b>\$0.00</b>	<b>\$396,996.80</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$2,199.99	\$549,997.50	\$0.00	\$549,997.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$200.00	\$10,400.00	\$0.00	\$10,400.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$200.00	\$2,400.00	\$0.00	\$2,400.00
<b>Section 3 Subtotals:</b>									<b>\$562,797.50</b>	<b>\$0.00</b>	<b>\$562,797.50</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$444.64	\$46,242.56	\$0.00	\$46,242.56
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$655.36	\$102,236.16	\$0.00	\$102,236.16
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 4 Subtotals:</b>									<b>\$154,878.72</b>	<b>\$0.00</b>	<b>\$154,878.72</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$3,250.00	\$812,500.00	\$0.00	\$812,500.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$250.00	\$13,000.00	\$0.00	\$13,000.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$400.00	\$4,800.00	\$0.00	\$4,800.00
<b>Section 5 Subtotals:</b>									<b>\$830,300.00</b>	<b>\$0.00</b>	<b>\$830,300.00</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$780.00	\$81,120.00	\$0.00	\$81,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$975.00	\$152,100.00	\$0.00	\$152,100.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 6 Subtotals:</b>									<b>\$239,620.00</b>	<b>\$0.00</b>	<b>\$239,620.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,688.40	\$263,390.40	\$0.00	\$263,390.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$1,161.60	\$120,806.40	\$0.00	\$120,806.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$200.00	\$10,400.00	\$0.00	\$10,400.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$200.00	\$2,400.00	\$0.00	\$2,400.00
<b>Section 7 Subtotals:</b>									<b>\$396,996.80</b>	<b>\$0.00</b>	<b>\$396,996.80</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			208 EA	\$2,165.28	\$450,378.24	\$0.00	\$450,378.24
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$1,084.72	\$112,810.88	\$0.00	\$112,810.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$250.00	\$13,000.00	\$0.00	\$13,000.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$400.00	\$4,800.00	\$0.00	\$4,800.00
<b>Section 8 Subtotals:</b>									<b>\$580,989.12</b>	<b>\$0.00</b>	<b>\$580,989.12</b>

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$975.00	\$152,100.00	\$0.00	\$152,100.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$780.00	\$81,120.00	\$0.00	\$81,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 9 Subtotals:</b>									<b>\$239,620.00</b>	<b>\$0.00</b>	<b>\$239,620.00</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$650.00	\$67,600.00	\$0.00	\$67,600.00
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$780.00	\$81,120.00	\$0.00	\$81,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 10 Subtotals:</b>									<b>\$156,320.00</b>	<b>\$0.00</b>	<b>\$156,320.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,088.40	\$169,790.40	\$0.00	\$169,790.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,761.60	\$274,809.60	\$0.00	\$274,809.60
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$200.00	\$10,400.00	\$0.00	\$10,400.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$200.00	\$2,400.00	\$0.00	\$2,400.00
<b>Section 11 Subtotals:</b>									<b>\$457,400.00</b>	<b>\$0.00</b>	<b>\$457,400.00</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$975.00	\$152,100.00	\$0.00	\$152,100.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$780.00	\$81,120.00	\$0.00	\$81,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 12 Subtotals:</b>									<b>\$239,620.00</b>	<b>\$0.00</b>	<b>\$239,620.00</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$444.64	\$46,242.56	\$0.00	\$46,242.56
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$655.36	\$102,236.16	\$0.00	\$102,236.16
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 13 Subtotals:</b>									<b>\$154,878.72</b>	<b>\$0.00</b>	<b>\$154,878.72</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$50.00	\$2,500.00	\$0.00	\$2,500.00
<b>Section 14 Subtotals:</b>									<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$50.00	\$1,000.00	\$0.00	\$1,000.00
<b>Section 15 Subtotals:</b>									<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>



▶▶▶ 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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.18	\$1,980.00	\$0.00	\$1,980.00
<b>Section 16 Subtotals:</b>									<b>\$1,980.00</b>	<b>\$0.00</b>	<b>\$1,980.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$4,664,097.66</b>	<b>\$0.00</b>	<b>\$4,664,097.66</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$2,199.99	\$549,997.50	\$0.00	\$549,997.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$200.00	\$10,400.00	\$0.00	\$10,400.00
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$200.00	\$2,400.00	\$0.00	\$2,400.00
<b>Section 1 Subtotals:</b>									<b>\$562,797.50</b>	<b>\$0.00</b>	<b>\$562,797.50</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$444.64	\$46,242.56	\$0.00	\$46,242.56
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$655.36	\$102,236.16	\$0.00	\$102,236.16
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 2 Subtotals:</b>									<b>\$154,878.72</b>	<b>\$0.00</b>	<b>\$154,878.72</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,688.40	\$263,390.40	\$0.00	\$263,390.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$200.00	\$10,400.00	\$0.00	\$10,400.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$200.00	\$2,400.00	\$0.00	\$2,400.00
<b>Section 3 Subtotals:</b>									<b>\$396,996.80</b>	<b>\$0.00</b>	<b>\$396,996.80</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$780.00	\$81,120.00	\$0.00	\$81,120.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$975.00	\$152,100.00	\$0.00	\$152,100.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 4 Subtotals:</b>									<b>\$239,620.00</b>	<b>\$0.00</b>	<b>\$239,620.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$780.00	\$121,680.00	\$0.00	\$121,680.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$975.00	\$101,400.00	\$0.00	\$101,400.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 5 Subtotals:</b>									<b>\$229,480.00</b>	<b>\$0.00</b>	<b>\$229,480.00</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$880.00	\$137,280.00	\$0.00	\$137,280.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 6 Subtotals:</b>									<b>\$211,280.00</b>	<b>\$0.00</b>	<b>\$211,280.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$1,161.60	\$120,806.40	\$0.00	\$120,806.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,688.40	\$263,390.40	\$0.00	\$263,390.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$200.00	\$10,400.00	\$0.00	\$10,400.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$200.00	\$2,400.00	\$0.00	\$2,400.00
<b>Section 7 Subtotals:</b>									<b>\$396,996.80</b>	<b>\$0.00</b>	<b>\$396,996.80</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$444.64	\$46,242.56	\$0.00	\$46,242.56
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$655.36	\$102,236.16	\$0.00	\$102,236.16
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 8 Subtotals:</b>									<b>\$154,878.72</b>	<b>\$0.00</b>	<b>\$154,878.72</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$650.00	\$101,400.00	\$0.00	\$101,400.00

▶▶▶ 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 3**

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$780.00	\$81,120.00	\$0.00	\$81,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 9 Subtotals:</b>									<b>\$188,920.00</b>	<b>\$0.00</b>	<b>\$188,920.00</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$650.00	\$101,400.00	\$0.00	\$101,400.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$780.00	\$81,120.00	\$0.00	\$81,120.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$100.00	\$5,200.00	\$0.00	\$5,200.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$100.00	\$1,200.00	\$0.00	\$1,200.00
<b>Section 10 Subtotals:</b>									<b>\$188,920.00</b>	<b>\$0.00</b>	<b>\$188,920.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$1,233.92	\$128,327.68	\$0.00	\$128,327.68
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$1,866.08	\$291,108.48	\$0.00	\$291,108.48
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$400.00	\$20,800.00	\$0.00	\$20,800.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$400.00	\$4,800.00	\$0.00	\$4,800.00
<b>Section 11 Subtotals:</b>									<b>\$445,036.16</b>	<b>\$0.00</b>	<b>\$445,036.16</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$11.46	\$1,787.76	\$0.00	\$1,787.76
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$30.75	\$3,198.00	\$0.00	\$3,198.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.31	\$952.12	\$0.00	\$952.12
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$18.31	\$219.72	\$0.00	\$219.72
<b>Section 1 Subtotals:</b>									<b>\$6,157.60</b>	<b>\$0.00</b>	<b>\$6,157.60</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$15.18	\$1,578.72	\$0.00	\$1,578.72
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$44.62	\$6,960.72	\$0.00	\$6,960.72
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$44.62	\$2,320.24	\$0.00	\$2,320.24
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$50.32	\$603.84	\$0.00	\$603.84
<b>Section 2 Subtotals:</b>									<b>\$11,463.52</b>	<b>\$0.00</b>	<b>\$11,463.52</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$15.18	\$1,578.72	\$0.00	\$1,578.72
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$45.65	\$7,121.40	\$0.00	\$7,121.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$45.65	\$2,373.80	\$0.00	\$2,373.80
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$50.32	\$603.84	\$0.00	\$603.84
<b>Section 3 Subtotals:</b>									<b>\$11,677.76</b>	<b>\$0.00</b>	<b>\$11,677.76</b>

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$10.21	\$1,061.84	\$0.00	\$1,061.84
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$28.52	\$4,449.12	\$0.00	\$4,449.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$17.62	\$916.24	\$0.00	\$916.24
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$17.62	\$211.44	\$0.00	\$211.44
<b>Section 4 Subtotals:</b>									<b>\$6,638.64</b>	<b>\$0.00</b>	<b>\$6,638.64</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$30.32	\$1,576.64	\$0.00	\$1,576.64
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$105.67	\$26,417.50	\$0.00	\$26,417.50
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$32.76	\$1,703.52	\$0.00	\$1,703.52
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$155.02	\$1,860.24	\$0.00	\$1,860.24
<b>Section 5 Subtotals:</b>									<b>\$31,557.90</b>	<b>\$0.00</b>	<b>\$31,557.90</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$78.38	\$19,595.00	\$0.00	\$19,595.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$22.52	\$1,171.04	\$0.00	\$1,171.04
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$24.33	\$291.96	\$0.00	\$291.96
<b>Section 6 Subtotals:</b>									<b>\$21,058.00</b>	<b>\$0.00</b>	<b>\$21,058.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$27.56	\$4,299.36	\$0.00	\$4,299.36
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.17	\$944.84	\$0.00	\$944.84
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$18.17	\$218.04	\$0.00	\$218.04
<b>Section 7 Subtotals:</b>									<b>\$6,664.48</b>	<b>\$0.00</b>	<b>\$6,664.48</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$19.85	\$2,064.40	\$0.00	\$2,064.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$40.42	\$6,305.52	\$0.00	\$6,305.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$38.64	\$2,009.28	\$0.00	\$2,009.28
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$42.85	\$514.20	\$0.00	\$514.20
<b>Section 8 Subtotals:</b>									<b>\$10,893.40</b>	<b>\$0.00</b>	<b>\$10,893.40</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$28.51	\$2,965.04	\$0.00	\$2,965.04
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$83.47	\$13,021.32	\$0.00	\$13,021.32
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$29.52	\$1,535.04	\$0.00	\$1,535.04
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$42.02	\$504.24	\$0.00	\$504.24
<b>Section 9 Subtotals:</b>									<b>\$18,025.64</b>	<b>\$0.00</b>	<b>\$18,025.64</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$22.32	\$1,160.64	\$0.00	\$1,160.64
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$28.96	\$347.52	\$0.00	\$347.52
<b>Section 10 Subtotals:</b>									<b>\$15,338.16</b>	<b>\$0.00</b>	<b>\$15,338.16</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$67.56	\$16,890.00	\$0.00	\$16,890.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$42.22	\$2,195.44	\$0.00	\$2,195.44
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$18.65	\$223.80	\$0.00	\$223.80
<b>Section 11 Subtotals:</b>									<b>\$19,309.24</b>	<b>\$0.00</b>	<b>\$19,309.24</b>

**Section 12**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$19.85	\$2,064.40	\$0.00	\$2,064.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$40.42	\$6,305.52	\$0.00	\$6,305.52
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$38.64	\$2,009.28	\$0.00	\$2,009.28
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$42.85	\$514.20	\$0.00	\$514.20
<b>Section 12 Subtotals:</b>									<b>\$10,893.40</b>	<b>\$0.00</b>	<b>\$10,893.40</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$20.15	\$1,007.50	\$0.00	\$1,007.50
<b>Section 13 Subtotals:</b>									<b>\$1,007.50</b>	<b>\$0.00</b>	<b>\$1,007.50</b>

▶▶▶ 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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$20.15	\$403.00	\$0.00	\$403.00
<b>Section 14 Subtotals:</b>									<b>\$403.00</b>	<b>\$0.00</b>	<b>\$403.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			21,000 EA	\$0.20	\$4,200.00	\$0.00	\$4,200.00
<b>Section 15 Subtotals:</b>									<b>\$4,200.00</b>	<b>\$0.00</b>	<b>\$4,200.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$12.44	\$1,293.76	\$0.00	\$1,293.76
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$36.28	\$5,659.68	\$0.00	\$5,659.68
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$19.31	\$1,004.12	\$0.00	\$1,004.12
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$23.74	\$284.88	\$0.00	\$284.88
<b>Section 1 Subtotals:</b>									<b>\$8,242.44</b>	<b>\$0.00</b>	<b>\$8,242.44</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$32.24	\$3,352.96	\$0.00	\$3,352.96
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$65.36	\$10,196.16	\$0.00	\$10,196.16
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$48.96	\$587.52	\$0.00	\$587.52
<b>Section 2 Subtotals:</b>									<b>\$17,112.08</b>	<b>\$0.00</b>	<b>\$17,112.08</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$48.05	\$12,012.50	\$0.00	\$12,012.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$41.35	\$2,150.20	\$0.00	\$2,150.20
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$62.65	\$751.80	\$0.00	\$751.80
<b>Section 3 Subtotals:</b>									<b>\$14,914.50</b>	<b>\$0.00</b>	<b>\$14,914.50</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$10.78	\$1,121.12	\$0.00	\$1,121.12
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$27.35	\$4,266.60	\$0.00	\$4,266.60
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.83	\$979.16	\$0.00	\$979.16
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$18.83	\$225.96	\$0.00	\$225.96
<b>Section 4 Subtotals:</b>									<b>\$6,592.84</b>	<b>\$0.00</b>	<b>\$6,592.84</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$86.33	\$21,582.50	\$0.00	\$21,582.50
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$75.29	\$3,915.08	\$0.00	\$3,915.08
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$76.15	\$913.80	\$0.00	\$913.80
<b>Section 5 Subtotals:</b>									<b>\$26,411.38</b>	<b>\$0.00</b>	<b>\$26,411.38</b>

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$10.68	\$1,110.72	\$0.00	\$1,110.72
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$27.48	\$4,286.88	\$0.00	\$4,286.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.72	\$973.44	\$0.00	\$973.44
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$18.72	\$224.64	\$0.00	\$224.64
<b>Section 6 Subtotals:</b>									<b>\$6,595.68</b>	<b>\$0.00</b>	<b>\$6,595.68</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$26.75	\$4,173.00	\$0.00	\$4,173.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$58.65	\$6,099.60	\$0.00	\$6,099.60
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$49.22	\$2,559.44	\$0.00	\$2,559.44
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$45.62	\$547.44	\$0.00	\$547.44
<b>Section 7 Subtotals:</b>									<b>\$13,379.48</b>	<b>\$0.00</b>	<b>\$13,379.48</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			208 EA	\$88.55	\$18,418.40	\$0.00	\$18,418.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$97.45	\$10,134.80	\$0.00	\$10,134.80
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$75.65	\$3,933.80	\$0.00	\$3,933.80
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$75.65	\$907.80	\$0.00	\$907.80
<b>Section 8 Subtotals:</b>									<b>\$33,394.80</b>	<b>\$0.00</b>	<b>\$33,394.80</b>

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$16.25	\$2,535.00	\$0.00	\$2,535.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$33.32	\$3,465.28	\$0.00	\$3,465.28
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$26.11	\$1,357.72	\$0.00	\$1,357.72
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$26.11	\$313.32	\$0.00	\$313.32
<b>Section 9 Subtotals:</b>									<b>\$7,671.32</b>	<b>\$0.00</b>	<b>\$7,671.32</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$31.22	\$3,246.88	\$0.00	\$3,246.88
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$26.12	\$2,716.48	\$0.00	\$2,716.48
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.72	\$973.44	\$0.00	\$973.44
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$20.32	\$243.84	\$0.00	\$243.84
<b>Section 10 Subtotals:</b>									<b>\$7,405.28</b>	<b>\$0.00</b>	<b>\$7,405.28</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$82.95	\$12,940.20	\$0.00	\$12,940.20
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$98.84	\$15,419.04	\$0.00	\$15,419.04
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.61	\$1,331.72	\$0.00	\$1,331.72
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$98.84	\$1,186.08	\$0.00	\$1,186.08
<b>Section 11 Subtotals:</b>									<b>\$30,877.04</b>	<b>\$0.00</b>	<b>\$30,877.04</b>

▶▶▶ 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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$18.21	\$2,840.76	\$0.00	\$2,840.76
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$26.78	\$2,785.12	\$0.00	\$2,785.12
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.22	\$1,311.44	\$0.00	\$1,311.44
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$25.22	\$302.64	\$0.00	\$302.64
<b>Section 12 Subtotals:</b>									<b>\$7,239.96</b>	<b>\$0.00</b>	<b>\$7,239.96</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$12.20	\$1,268.80	\$0.00	\$1,268.80
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$22.56	\$3,519.36	\$0.00	\$3,519.36
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.46	\$959.92	\$0.00	\$959.92
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$18.46	\$221.52	\$0.00	\$221.52
<b>Section 13 Subtotals:</b>									<b>\$5,969.60</b>	<b>\$0.00</b>	<b>\$5,969.60</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$20.15	\$1,007.50	\$0.00	\$1,007.50
<b>Section 14 Subtotals:</b>									<b>\$1,007.50</b>	<b>\$0.00</b>	<b>\$1,007.50</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$20.15	\$403.00	\$0.00	\$403.00
<b>Section 15 Subtotals:</b>									<b>\$403.00</b>	<b>\$0.00</b>	<b>\$403.00</b>

▶▶▶ 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 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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$0.20	\$2,200.00	\$0.00	\$2,200.00
<b>Section 16 Subtotals:</b>									<b>\$2,200.00</b>	<b>\$0.00</b>	<b>\$2,200.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$189,416.90</b>	<b>\$0.00</b>	<b>\$189,416.90</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$57.12	\$14,280.00	\$0.00	\$14,280.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$76.12	\$3,958.24	\$0.00	\$3,958.24
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$72.22	\$866.64	\$0.00	\$866.64
<b>Section 1 Subtotals:</b>									<b>\$19,104.88</b>	<b>\$0.00</b>	<b>\$19,104.88</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$12.20	\$1,268.80	\$0.00	\$1,268.80
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$17.49	\$2,728.44	\$0.00	\$2,728.44
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$17.46	\$907.92	\$0.00	\$907.92
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$17.46	\$209.52	\$0.00	\$209.52
<b>Section 2 Subtotals:</b>									<b>\$5,114.68</b>	<b>\$0.00</b>	<b>\$5,114.68</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$124.12	\$19,362.72	\$0.00	\$19,362.72
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$79.10	\$4,113.20	\$0.00	\$4,113.20
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$79.10	\$949.20	\$0.00	\$949.20
<b>Section 3 Subtotals:</b>									<b>\$28,291.84</b>	<b>\$0.00</b>	<b>\$28,291.84</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$16.22	\$1,686.88	\$0.00	\$1,686.88
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$42.20	\$6,583.20	\$0.00	\$6,583.20
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$35.46	\$1,843.92	\$0.00	\$1,843.92
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$35.46	\$425.52	\$0.00	\$425.52
<b>Section 4 Subtotals:</b>									<b>\$10,539.52</b>	<b>\$0.00</b>	<b>\$10,539.52</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$22.22	\$3,466.32	\$0.00	\$3,466.32
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$32.22	\$3,350.88	\$0.00	\$3,350.88
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$35.46	\$1,843.92	\$0.00	\$1,843.92
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$35.46	\$425.52	\$0.00	\$425.52
<b>Section 5 Subtotals:</b>									<b>\$9,086.64</b>	<b>\$0.00</b>	<b>\$9,086.64</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$28.79	\$4,491.24	\$0.00	\$4,491.24
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.72	\$973.44	\$0.00	\$973.44
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$76.45	\$917.40	\$0.00	\$917.40
<b>Section 6 Subtotals:</b>									<b>\$7,860.96</b>	<b>\$0.00</b>	<b>\$7,860.96</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$21.61	\$2,247.44	\$0.00	\$2,247.44
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$46.11	\$7,193.16	\$0.00	\$7,193.16
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$33.20	\$1,726.40	\$0.00	\$1,726.40
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$22.55	\$270.60	\$0.00	\$270.60
<b>Section 7 Subtotals:</b>									<b>\$11,437.60</b>	<b>\$0.00</b>	<b>\$11,437.60</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$12.20	\$1,268.80	\$0.00	\$1,268.80
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$22.56	\$3,519.36	\$0.00	\$3,519.36
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.46	\$959.92	\$0.00	\$959.92
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$18.46	\$221.52	\$0.00	\$221.52
<b>Section 8 Subtotals:</b>									<b>\$5,969.60</b>	<b>\$0.00</b>	<b>\$5,969.60</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$24.85	\$2,584.40	\$0.00	\$2,584.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$17.22	\$895.44	\$0.00	\$895.44
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$17.22	\$206.64	\$0.00	\$206.64
<b>Section 9 Subtotals:</b>									<b>\$6,060.80</b>	<b>\$0.00</b>	<b>\$6,060.80</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$11.65	\$1,817.40	\$0.00	\$1,817.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$21.71	\$2,257.84	\$0.00	\$2,257.84
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$18.46	\$959.92	\$0.00	\$959.92
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$18.46	\$221.52	\$0.00	\$221.52
<b>Section 10 Subtotals:</b>									<b>\$5,256.68</b>	<b>\$0.00</b>	<b>\$5,256.68</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$38.65	\$4,019.60	\$0.00	\$4,019.60
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$112.74	\$17,587.44	\$0.00	\$17,587.44
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$79.10	\$4,113.20	\$0.00	\$4,113.20
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$79.10	\$949.20	\$0.00	\$949.20
<b>Section 11 Subtotals:</b>									<b>\$26,669.44</b>	<b>\$0.00</b>	<b>\$26,669.44</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 1 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 2 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 3 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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		<input checked="" type="checkbox"/>	<input type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 4 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			250 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 5 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 6**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			250 EA		\$0.00	\$0.00	\$0.00
2	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
3	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 6 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			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		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 7 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 8 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 9 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			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		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
3	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 10 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			250 EA		\$0.00	\$0.00	\$0.00
2	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
3	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 11 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 12**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 12 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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.		<input type="checkbox"/>	<input checked="" type="checkbox"/>			50 EA		\$0.00	\$0.00	\$0.00
<b>Section 13 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

▶▶▶ **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.		<input type="checkbox"/>	<input checked="" type="checkbox"/>			20 EA		\$0.00	\$0.00	\$0.00
<b>Section 14 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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.		<input type="checkbox"/>	<input checked="" type="checkbox"/>			21,000 EA		\$0.00	\$0.00	\$0.00
<b>Section 15 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.35	\$2,116.40	\$0.00	\$2,116.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$41.90	\$6,536.40	\$0.00	\$6,536.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$20.00	\$1,040.00	\$0.00	\$1,040.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$27.20	\$326.40	\$0.00	\$326.40
<b>Section 1 Subtotals:</b>									<b>\$10,019.20</b>	<b>\$0.00</b>	<b>\$10,019.20</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$32.50	\$3,380.00	\$0.00	\$3,380.00
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$65.00	\$10,140.00	\$0.00	\$10,140.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$70.00	\$840.00	\$0.00	\$840.00
<b>Section 2 Subtotals:</b>									<b>\$19,003.60</b>	<b>\$0.00</b>	<b>\$19,003.60</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$52.00	\$13,000.00	\$0.00	\$13,000.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$38.10	\$1,981.20	\$0.00	\$1,981.20
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$70.00	\$840.00	\$0.00	\$840.00
<b>Section 3 Subtotals:</b>									<b>\$15,821.20</b>	<b>\$0.00</b>	<b>\$15,821.20</b>

**Section 4**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.60	\$1,934.40	\$0.00	\$1,934.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$34.90	\$5,444.40	\$0.00	\$5,444.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$27.00	\$324.00	\$0.00	\$324.00
<b>Section 4 Subtotals:</b>									<b>\$9,002.80</b>	<b>\$0.00</b>	<b>\$9,002.80</b>

**Section 5**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			250 EA	\$97.50	\$24,375.00	\$0.00	\$24,375.00
2	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$95.85	\$4,984.20	\$0.00	\$4,984.20
3	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$94.00	\$1,128.00	\$0.00	\$1,128.00
<b>Section 5 Subtotals:</b>									<b>\$30,487.20</b>	<b>\$0.00</b>	<b>\$30,487.20</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$18.60	\$1,934.40	\$0.00	\$1,934.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$34.90	\$5,444.40	\$0.00	\$5,444.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$27.00	\$324.00	\$0.00	\$324.00
<b>Section 6 Subtotals:</b>									<b>\$9,002.80</b>	<b>\$0.00</b>	<b>\$9,002.80</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$39.80	\$6,208.80	\$0.00	\$6,208.80
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$51.20	\$5,324.80	\$0.00	\$5,324.80
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$42.00	\$2,184.00	\$0.00	\$2,184.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$68.10	\$817.20	\$0.00	\$817.20
<b>Section 7 Subtotals:</b>									<b>\$14,534.80</b>	<b>\$0.00</b>	<b>\$14,534.80</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			208 EA	\$83.90	\$17,451.20	\$0.00	\$17,451.20
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$124.00	\$12,896.00	\$0.00	\$12,896.00
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$120.00	\$6,240.00	\$0.00	\$6,240.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$87.50	\$1,050.00	\$0.00	\$1,050.00
<b>Section 8 Subtotals:</b>									<b>\$37,637.20</b>	<b>\$0.00</b>	<b>\$37,637.20</b>

**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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$21.20	\$3,307.20	\$0.00	\$3,307.20
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$50.40	\$5,241.60	\$0.00	\$5,241.60
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$39.00	\$2,028.00	\$0.00	\$2,028.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 9 Subtotals:</b>									<b>\$10,984.80</b>	<b>\$0.00</b>	<b>\$10,984.80</b>

**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)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$21.00	\$2,184.00	\$0.00	\$2,184.00
2	Full Day Tasks (Tuesday & Friday)		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$32.60	\$3,390.40	\$0.00	\$3,390.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			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		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$13.50	\$162.00	\$0.00	\$162.00
<b>Section 10 Subtotals:</b>									<b>\$7,198.40</b>	<b>\$0.00</b>	<b>\$7,198.40</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$57.90	\$9,032.40	\$0.00	\$9,032.40
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$98.70	\$15,397.20	\$0.00	\$15,397.20
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$30.00	\$1,560.00	\$0.00	\$1,560.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$195.30	\$2,343.60	\$0.00	\$2,343.60
<b>Section 11 Subtotals:</b>									<b>\$28,333.20</b>	<b>\$0.00</b>	<b>\$28,333.20</b>

▶▶▶ **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		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$21.20	\$3,307.20	\$0.00	\$3,307.20
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$50.40	\$5,241.60	\$0.00	\$5,241.60
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$39.00	\$2,028.00	\$0.00	\$2,028.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$34.00	\$408.00	\$0.00	\$408.00
<b>Section 12 Subtotals:</b>									<b>\$10,984.80</b>	<b>\$0.00</b>	<b>\$10,984.80</b>

**Section 13**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			104 EA	\$20.40	\$2,121.60	\$0.00	\$2,121.60
2	Full Day Tasks		<input type="checkbox"/>	<input type="checkbox"/>			156 EA	\$34.90	\$5,444.40	\$0.00	\$5,444.40
3	Weekly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			52 EA	\$25.00	\$1,300.00	\$0.00	\$1,300.00
4	Monthly Tasks		<input type="checkbox"/>	<input type="checkbox"/>			12 EA	\$27.00	\$324.00	\$0.00	\$324.00
<b>Section 13 Subtotals:</b>									<b>\$9,190.00</b>	<b>\$0.00</b>	<b>\$9,190.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			50 EA	\$120.00	\$6,000.00	\$0.00	\$6,000.00
<b>Section 14 Subtotals:</b>									<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>

**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.		<input type="checkbox"/>	<input type="checkbox"/>			20 EA	\$120.00	\$2,400.00	\$0.00	\$2,400.00
<b>Section 15 Subtotals:</b>									<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$2,400.00</b>

▶▶▶ **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.		<input type="checkbox"/>	<input type="checkbox"/>			11,000 EA	\$1.00	\$11,000.00	\$0.00	\$11,000.00
<b>Section 16 Subtotals:</b>									<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>
<b>Schedule 2 Subtotals:</b>									<b>\$231,600.00</b>	<b>\$0.00</b>	<b>\$231,600.00</b>

**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		<input type="checkbox"/>	<input checked="" type="checkbox"/>			250 EA		\$0.00	\$0.00	\$0.00
2	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
3	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 1 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 2**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 2 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 3**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			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		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			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		<input type="checkbox"/>	<input checked="" type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			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		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			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		<input type="checkbox"/>	<input checked="" type="checkbox"/>			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		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 6 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 7**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 7 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 8**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 8 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 9**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			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		<input type="checkbox"/>	<input checked="" type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 9 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 10**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 10 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Section 11**

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Partial Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			104 EA		\$0.00	\$0.00	\$0.00
2	Full Day Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			156 EA		\$0.00	\$0.00	\$0.00
3	Weekly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			52 EA		\$0.00	\$0.00	\$0.00
4	Monthly Tasks		<input type="checkbox"/>	<input checked="" type="checkbox"/>			12 EA		\$0.00	\$0.00	\$0.00
<b>Section 11 Subtotals:</b>									<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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.		<input type="checkbox"/>	<input checked="" type="checkbox"/>			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.		<input type="checkbox"/>	<input checked="" type="checkbox"/>			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.		<input type="checkbox"/>	<input checked="" type="checkbox"/>			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**