

CITY OF ALBANY, NY
SPECIAL MEETING
BOARD OF CONTRACT AND SUPPLY

Tuesday,
September 11, 2020

Present:

MICHAEL WHEELER, Budget Director
DARIUS SHAHINFAR, Treasurer
MARISA FRANCHINI, Corporation Counsel
RANDALL MILANO, City Engineering
FRANK ZEOLI, Deputy Commissioner of DGS

Zeoli offered a motion to accept the agenda
Franchini seconded the motion

(5) Affirmative (0) Negative

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Friday, September 11, 2020

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

Altec Equipment Preventative Maintenance & Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 6, 2020 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Friday, September 11, 2020

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

Bobcat Equipment Parts, Preventative Maintenance & Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 6, 2020 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Friday, September 11, 2020

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

Fence Construction, Repair & Supply Services

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 6, 2020 at 1:30 P.M., and that each bidder be required to present with the bid a deposit in amount of **0%** in a bid bond or certified check, conditioned upon his entering into the contract if his bid be accepted and for the performance of the same.

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Friday, September 11, 2020

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

Ingersoll Rand Equipment, Preventative Maintenance & Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 6, 2020 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Friday, September 11, 2020

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

McCloskey Equipment Parts, Preventative Maintenance & Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 6, 2020 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Friday, September 11, 2020

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

Street Sweeping Services

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 6, 2020 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Friday, September 11, 2020

The Department of General Services offered the following:

RESOLVED, That the Secretary be authorized and directed to advertise for bids for the following:

Truck Scale Parts, Preventative Maintenance & Repair

BIDS TO BE RECEIVED

Said proposals to be received by the Board at a regular meeting to be held Tuesday, October 6, 2020 at 1:30 P.M., and that a bid deposit is not required for said bid proposal.

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: September 11, 2020

Title: RFB-2020-06P Apparatus Repairs & Parts
Purchasing Department

Name of Bidder	Security	Amount of Bid
Cummins, Inc. 101 Railroad Ave. Albany, NY 12205	Bid Bond	Category 5 – Cummins Apparatus Parts & Repairs: \$137.70/Hour 10% Markup of Parts Contract Extension #1 not to Exceed 3% Contract Extension #2 not to Exceed 3% Contract Extension #3 not to Exceed 3%

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: September 11, 2020

Title: Beaver Creek Clean River Project Phase I – Third Avenue Improvements
Water Department

Name of Bidder	Security	Amount of Bid
Carver Construction 494 Western Turnpike Altamont, NY 12009	Bid Bond	Base Bid: \$529,816.00
New Castle Paving 1 Madison Ave – Ste 100 Troy, NY 12180	Bid Bond	Base Bid: \$784,358.00
James H. Maloy, Inc. PO Box 11016 Loudonville, NY 12211	Bid Bond	Base Bid: \$472,000.00
Wm J. Keller & Sons Construction Corp. 1435 Route 9 Castleton, NY 12033	Bid Bond	Base Bid: \$649,000.00

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: September 11, 2020

Title: Beaver Creek Clean River Project Phase II – ACWPD South Plant
Screening Upgrades
Water Department

Name of Bidder	Security	Amount of Bid
Brunswick Electric, Inc. 290 Hoosick St. Troy, NY 12180	Bid Bond	Base Bid: \$298,800.00 w/General Contingency Allowance (\$25,000): \$323,800.00
Eastman Associates, Inc. PO Box 810 Oneonta, NY 13820	Bid Bond	Base Bid: \$2,389,000.00 w/General Contingency Allowance (\$75,000): \$2,464,000.00
Jett Industries, Inc. Route 7 – PO Box 219 Colliersville, NY 13747	Bid Bond	Base Bid: \$1,864,000.00 w/General Contingency Allowance (\$75,000) \$1,939,000.00
O’Connell Electric Company 830 Phillips Rd. Victor, NY 14564	Bid Bond	Base Bid: \$185,270.00 w/General Contingency Allowance (\$25,000): \$210,270.00
OCS Industries, Inc. 327 Mill St. Poukeepsie, NY 12601	Bid Bond	Base Bid: \$1,952,769.00 w/General Contingency Allowance (\$75,000): \$2,027,769.00
Rozell East, Inc. 45 Casey Rd. Queensbury, NY 12804	Bid Bond	Base Bid: \$2,100,000.00 w/General Contingency Allowance (\$75,000): \$2,175,000.00
Spring Electric, Inc. 93 Blue Factory Rd. Averill Park, NY 12018	Bid Bond	Base Bid: \$135,000.00 w/General Contingency Allowance (\$25,000): \$160,000.00
Stilsing Electric, Inc. 500 South St. Rensselaer, NY 12144	Bid Bond	Base Bid: \$301,530.00 w/General Contingency Allowance (\$25,000): \$326,530.00

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: September 11, 2020

Title: Fencing Project @ 170 Henry Johnson Boulevard - APD
Albany Police Department

Name of Bidder	Security	Amount of Bid
Giacorp Contracting, Inc. 11 Bradhurst Ave. Hawthorne, NY 10532	Bid Bond	Total Lump Sum Price: \$95,100.00

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: September 11, 2020

Title: RFB-2020-07P Purchase of Copy Paper
Purchasing Department

Name of Bidder	Security	Amount of Bid
Hummel's Office Plus 25 Canal St. Mohawk, NY 13407	None Required	SEE ATTACHED BID SHEET
WB Mason Company, Inc. 59 Center St. Brockton, MA 02301	None Required	SEE ATTACHED BID SHEET

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Purchasing Department, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the following all in accordance with the Bid Documents, all prices will be bid **F.O.B. DESTINATION** and the successful bidder's prices will remain firm **THROUGHOUT THE ENTIRE DURATION OF AGREEMENT** as designated within these bid specifications. Quantities indicated are estimates for bid award purposes only and are estimated on an annual basis.

<u>ESTIMATED QUANTITY</u>	<u>DESCRIPTION</u>	<u>PRICE PER CASE</u>	<u>TOTAL ESTIMATED AMOUNT</u>
973 CASES	8 1/2 x 11, 20# WHITE COPY PAPER MUST BE, AT LEAST, 30% RECYCLED ITEM # <u>HAD PRESTIGE30</u>	\$ <u>28.25</u>	\$ <u>27487.25</u>
20 CASES	8 1/2 x 14, 20# WHITE LEGAL PAPER MUST BE, AT LEAST, 30% RECYCLED ITEM # <u>HAM 86704</u>	\$ <u>40.25</u>	\$ <u>805.00</u>
20 CASE	8 1/2 x 11, 20# WHITE 3 HOLE PUNCH MUST BE, AT LEAST, 30% RECYCLED ITEM # <u>HAM 86702</u>	\$ <u>35.25</u>	\$ <u>705.00</u>

<u>ESTIMATED QUANTITY</u>	<u>COLORED PAPER DESCRIPTION</u>	<u>PRICE PER REAM</u>	<u>TOTAL ESTIMATED AMOUNT</u>
THICKNESS OF 20-25LB			
10 REAM	8 1/2 X 11 COLORED PAPER BLUE ITEM # <u>HAM 103309</u>	\$ <u>3.60</u>	\$ <u>36.00</u>
10 REAM	8 1/2 x11 COLORED PAPER YELLOW ITEM # <u>HAM 103341</u>	\$ <u>3.60</u>	\$ <u>36.00</u>
10 REAM	8 1/2 x11 COLORED PAPER PINK ITEM # <u>HAM 103382</u>	\$ <u>3.60</u>	\$ <u>36.00</u>
10 REAM	8 1/2 x11 COLORED PAPER GREEN ITEM # <u>HAM 103366</u>	\$ <u>3.60</u>	\$ <u>36.00</u>
10 REAM	8 1/2 x11 COLORED PAPER GREY ITEM # <u>HAM 102889</u>	\$ <u>3.60</u>	\$ <u>36.00</u>
10 REAM	8 1/2 x11 COLORED PAPER SALMON ITEM # <u>HAM 103119</u>	\$ <u>3.60</u>	\$ <u>36.00</u>
10 REAM	8 1/2 x 11 COLORED PAPER LT GREEN ITEM # <u>HAM 103366</u>	\$ <u>3.60</u>	\$ <u>36.00</u>
10 REAM	8 1/2 x11 CARD STOCK 65LB COLORED <u>SGH 01405X</u>	\$ <u>7.45</u>	\$ <u>74.50</u>

20 % DISCOUNT OFF OF LIST PRICE FOR COPY PAPER NOT LISTED ON BID SPEC

\$ 29,323.75

HUMMEL'S OFFICE PLUS
25 CANAL STREET
MOHAWK, NY 13407

W.B. Mason Co. Inc.

The undersigned Bidder, having familiarized himself/herself with the specification and the Bid documents as prepared by the City of Albany Purchasing Department, and on file in the Office of the Board of Contract and Supply of the City of Albany, New York, hereby proposes to provide the following all in accordance with the Bid Documents, all prices will be bid **F.O.B. DESTINATION** and the successful bidder's prices will remain firm **THROUGHOUT THE ENTIRE DURATION OF AGREEMENT** as designated within these bid specifications. Quantities indicated are estimates for bid award purposes only and are estimated on an annual basis.

<u>ESTIMATED QUANTITY</u>	<u>DESCRIPTION</u>	<u>PRICE PER CASE</u>	<u>TOTAL ESTIMATED AMOUNT</u>
973 CASES	8 1/2 x 11, 20# WHITE COPY PAPER MUST BE, AT LEAST, 30% RECYCLED ITEM # <u>WBM20030</u>	\$ <u>29.86</u>	\$ <u>29,053.78</u>
20 CASES	8 1/2 x 14, 20# WHITE LEGAL PAPER MUST BE, AT LEAST, 30% RECYCLED ITEM # <u>WBM20314</u>	\$ <u>40.42</u>	\$ <u>808.40</u>
20 CASE	8 1/2 x 11, 20# WHITE 3 HOLE PUNCH MUST BE, AT LEAST, 30% RECYCLED ITEM # <u>WBM20320</u>	\$ <u>31.73</u>	\$ <u>634.60</u>

<u>ESTIMATED QUANTITY</u>	<u>COLORED PAPER DESCRIPTION</u>	<u>PRICE PER REAM</u>	<u>TOTAL ESTIMATED AMOUNT</u>
THICKNESS OF 20-25LB			
10 REAM	8 1/2 X 11 COLORED PAPER BLUE ITEM # <u>WBM22201BE</u>	\$ <u>3.74</u>	\$ <u>37.40</u>
10 REAM	8 1/2 x11 COLORED PAPER YELLOW ITEM # <u>WBM22201CY</u>	\$ <u>3.74</u>	\$ <u>37.40</u>
10 REAM	8 1/2 x11 COLORED PAPER PINK ITEM # <u>WBM22201PK</u>	\$ <u>3.74</u>	\$ <u>37.40</u>
10 REAM	8 1/2 x11 COLORED PAPER GREEN ITEM # <u>CASMP2201GS</u>	\$ <u>3.74</u>	\$ <u>37.40</u>
10 REAM	8 1/2 x11 COLORED PAPER GREY ITEM # <u>CASMP2201GY</u>	\$ <u>3.74</u>	\$ <u>37.40</u>
10 REAM	8 1/2 x11 COLORED PAPER SALMON ITEM # <u>WBM22201SN</u>	\$ <u>3.74</u>	\$ <u>37.40</u>
10 REAM	8 1/2 x 11 COLORED PAPER LT GREEN ITEM # <u>WBM22201GN</u>	\$ <u>3.74</u>	\$ <u>37.40</u>
10 REAM	8 1/2 x11 CARD STOCK 65LB COLORED	\$ <u>8.55</u>	\$ <u>85.50</u>

15 % DISCOUNT OFF OF LIST PRICE FOR COPY PAPER NOT LISTED ON BID SPEC

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: September 11, 2020

Title: RFB-2020-05P Spartan, Rosenbauer, KME & Cummins Apparatus Parts
Purchasing Department

Name of Bidder	Security	Amount of Bid
Cummins, Inc. 101 Railroad Ave. Albany, NY 12205	None Required	SEE ATTACHED BID SHEET
NE Fire Equipment & Apparatus Corp. 10 Stillman Rd. North Haven, CT 06473	None Required	SEE ATTACHED BID SHEET

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Cummins Sales & Service

****Please be sure to review the whole bid spec, prior to bidding, paying particular attention to pages 20 through 22. Please note: all pricing shall include delivery, fuel surcharges, packaging material(s), overhead, and all charges that may be imposed during the term of this contract.**

MANUFACTURER	VENDOR'S WHOLESALE PRICE BOOK # AND YEAR	WHAT IS THE % MARKUP FROM COST? (PLEASE INCLUDE ANY ADDITIONAL FEES WITHIN BID)	AUTHORIZED DEALER?
ITEM #1: SPARTAN PARTS	No Bid	No Bid	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
ITEM #2: PIERCE PARTS	No Bid	No Bid	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
ITEM #3: ROSENBAUER PARTS	No Bid	No Bid	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
ITEM #4 KME	No Bid	No Bid	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
ITEM #5 CUMMINS	Please see attached files July 2020 Wholesale Price Book	10% Discount on Parts and Labor	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

Can the bidder deliver all items ordered within 5 working days? Yes

What is the name and phone number of your customer service department? _____

Branch 518-459-1710

Does the vendor have a sales representative and if so, what is their contact information? Yes,

Account Rep will be Jody L Ernst: 617-631-7477

The City Of Albany is net 45 days. Would the bidder be able to comply with net 45 terms? Yes

Is the vendor able to keep their percentage markup firm for the year 2020 & 2021? 3% Increase after Year 1

Is the vendor an authorized dealer of Spartan, Pierce, KME, Cummins and/ or Rosenbauer parts? Yes, Cummins only

Has the vendor provided documentation that they are a certified Spartan, Pierce, KME, Cummins and/or Rosenbauer parts dealer? Yes, for Cummins only.

NE Fire Equipment & Apparatus

****Please be sure to review the whole bid spec, prior to bidding, paying particular attention to pages 20 through 22. Please note: all pricing shall include delivery, fuel surcharges, packaging material(s), overhead, and all charges that may be imposed during the term of this contract.**

MANUFACTURER	VENDOR'S WHOLESALE PRICE BOOK # AND YEAR	WHAT IS THE % MARKUP FROM COST? (PLEASE INCLUDE ANY ADDITIONAL FEES WITHIN BID)	AUTHORIZED DEALER?
ITEM #1: SPARTAN PARTS	Not Available	35% Mark up	<input checked="" type="checkbox"/> YES NO
ITEM #2: PIERCE PARTS	Not Available	35% Mark up	YES <input checked="" type="checkbox"/> NO
ITEM #3: ROSENBAUER PARTS	Not Available	35% Mark up	YES <input checked="" type="checkbox"/> NO
ITEM #4 KME	Not Available	35% Mark up	YES <input checked="" type="checkbox"/> NO
ITEM #5 CUMMINS	Not Available	35% Mark up	YES <input checked="" type="checkbox"/> NO

Can the bidder deliver all items ordered within 5 working days? Yes

What is the name and phone number of your customer service department? Amanda 203-239-5678

Does the vendor have a sales representative and if so, what is their contact information? Amanda 203-239-5678

~~The City Of Albany is net 45 days. Would the bidder be able to comply with net 45 terms? Yes~~

Is the vendor able to keep their percentage markup firm for the year 2020 & 2021? Yes

Is the vendor an authorized dealer of Spartan, Pierce, KME, Cummins and/ or Rosenbauer parts? Spartan /Rev Group Parts Dealer

Has the vendor provided documentation that they are a certified Spartan, Pierce, KME, Cummins and/or Rosenbauer parts dealer? Yes

BOARD OF CONTRACT AND SUPPLY
City of Albany, NY
Date Bids Received: September 11, 2020

Title: RFB-2020-01P Two Triple Combination Pumps
Albany Fire Department

Name of Bidder	Security	Amount of Bid
Firematic Supply Company 374 Western Turnpike Altamont, NY 12009	Bid Bond	1 Pierce Saber Pumper (Stock Unit \$33978 as spec'd) \$485,000.00 1 Pierce Saber Pumper (Stock Unit #33220 as spec'd) \$437,453.00 Total: \$922,453.00
Garrison Fire & Rescue Corp. PO Box 30/Route 23A Palenville, NY 12463	Bid Bond	Two 2000 GPM Custom Pumps: \$1,215,584.00 Unit Price for Three 2000 GPM Custom Pumps: \$1,764,579.00

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Friday, September 11, 2020

The Department of General Services has offered the following:

Resolved, That the bid of the following named bidder be accepted and the contract awarded to them, at and for the prices specified in their proposal, they being the lowest qualified bidder, and theirs being the lowest bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto

All Terrain Mower

Trius Inc.
268 Toupath Road
Fort Edward, NY 12828

Budget Line: A1494.8161.7477

Mower Cost: \$50,000

Normal Shop Rate: \$90.00/HR
Normal Field Rate: \$180.00/HR
Emergency Shop Rate: \$135.00/HR
Emergency Field Rate: \$ 270.00/HR
Milage Mob. Rate: \$.58/MI
Milage Trans. Rate: \$1.35/MI

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Friday, September 11th, 2020

The Purchasing Department offered the following:

Resolved, that the bid of the following name bidder be accepted for APD Janitorial Services, and the contract awarded to them, at and for the prices specified in their attached revised proposal dated 8/07/20 (addendum #2), they being the lowest qualified bidder and theirs being the lowest bid, and that the Mayor be authorized to sign the contract on behalf of the City and affix its seal thereto.

Weekday Janitorial services to include: all janitorial services, daily precautionary Covid cleanings, and additional monthly & yearly services as specified within the bid specifications for a yearly total of \$127,702.92.

Weekend Services shall be at the following locations: APD Communications, South Station, and Center Station for a yearly total of \$6,295.68.

Total of above mentioned services \$133,998.60

Project: RFB-2020-03P, Custodial Janitorial Services for the City of Albany Police Department

Bidder: American Commercial Cleaning
8114 Firenze Ln
Clay, NY 13041

Adopted by the following vote

Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Mavi - American Commercial Cleaning

ADDENDUM #2

Emailed 8/7/20

RFB-2020-03P

Kindly respond to the following questions:

1. How have you come to your pricing?

I have bigger size government accounts, and I based my pricing similar to those contracts.

2. How many hours have you assigned to each employee and for which buildings or locations?

Location #1	2 people per 2-3 hours
Location #2	1 person per 1 hour
Location #3*	2 people per 4 hours in morning 2 people per 4 hours in evening
Location #4	1 person per 2-4 hours
Location #5	1 person per 1 hours
Location #6	1 person per 2 hours
Location #7	1 person per 1 hour

*Location #3 The size of this building is 63,960 square feet. It was explained that the Justice Building has only 2 floors, so I assumed the size is 42,640 square feet. The remaining 21,320 square feet are assigned to location #5 (including the garage).

New price and number of peoples changed after the second visit.
2 people per 4 hours in evening

3. Was your pricing for an entire eight-hour shift in each building or location?
I have employees working part-time and not an entire eight-hour shift.
4. Did you come to your price by transitioning employees to different locations throughout each day?
Yes.
5. Based off of the above information, would you like to revise your bid? (Please note: if you are interested in revising your bid, please read the rest of this addendum before doing so. Simply answer this question by stating that you are revising your bid and indicate your breakdown.)

I would like to revise my bid and I have indicated below my breakdown:

Location #1	2 people per 2 hours
Location #2	1 person per 1 hour
Location #3	2 people per 4 hours in evening
Location #4	2 person per 2 hours
Location #5	2 person per 1 hour
Location #6	2 person per 1-2 hours
Location #7	2 person per 2 hours

Price/Month/Location:

Adopted by the following vote
Wheeler
Shahinfar
Franchini
Milano
Zeoli

Affirmative 5 Negative 0

Yearly		
Location #1	\$2,231.77	26,781.24
Location #2	\$299.25	3,591.00
Location #3	\$3,900.00	46,800.00
Location #4	\$1,687.50	20,250.00
Location #5	\$800.00	9,600.00
Location #6	\$753.30	9,039.60
Location #7	\$970.09	11,641.08

Price/Saturday & Sunday/Month/Location:

Location #1	\$811.52	Yearly Location's Reg
Location #2	\$54.40	
Location #3	\$960.00	Communications 652.20
Location #4	\$613.60	
Location #5	\$196.32	South Station 2,355.84
Location #6	\$273.92	Center Station 3,287.04
Location #7	\$352.72	

\$ 127,702.92
Total weekday
 Yearly

\$ 6,295.68
Total weekends
 Yearly

Thank you!

American Commercial Cleaning

\$ 133,998.60
- total -

total yearly Services including
weekend cleanings at locations
Communications, S. Station, + Center
Station

Adopted by the following vote

Wheeler
 Shahinfar
 Franchini
 Milano
 Zeoli

Affirmative 5 Negative 0