

| Hallway Painting Services at Cagle Terrace Q1819 Tabulation Sheet |                  |                    |              |
|---|------------------|--------------------|--------------|
|   | Competitive Edge | Mitchell & Everett | NACI         |
| Total Project Cost  | \$90,000.00      | \$50,000.02        | \$98,751.00  |
| Cost Per Hallway  | \$17,000.00      | \$7,142.86         | \$16,142.00  |
| Signed  | Yes              | Yes                | Yes          |
| Addenda Acknowledged  | Yes              | Yes                | Yes          |
| Minority  | No               | Yes                | Yes          |
| Section 3   | Yes              | No                 | Yes          |
| Small   | Yes              | Yes                | Yes          |
| Woman Owned   | No               | No                 | No           |
| Prompt Payment Discount   | No               | No                 | 10%          |
| Mastercard without Fee  | No               | No                 | Yes          |
| Mastercard with Fee   | No               | No                 | No           |
| Supplier Information  | Yes              | Yes                | Yes          |
| Years in business   | 7                | 35                 | 18           |
| Years under this name   | 7                | 19                 | 2            |
| Years performing this type of work                                | 7                | 35                 | 18           |
| Value of work now under contract                                  | \$2,000,000      | \$100,000          | \$12,000     |
| Value of work last year   | \$2,500,000      | \$300,000          | \$13,680     |
| Number of clients   | 50+              | 2                  | 10           |
| Percentage of work self-performed                                 | 90-95%           | 99.00%             | 100%         |
| Have you failed to complete a contract                            | No               | No                 | No           |
| Have you been bankrupt or re-organized                            | No               | No                 | No           |
| Have you pending judgments  | No               | No                 | No           |
| Company used for background checks                                | Hireright.com    | TBI & E-Verify     | BeenVerified |
| OSHA fines last three years                                       | No               | No                 | No           |
| Job related fatalities last five years                            | No               | No                 | No           |
| Total employees   |                  | 8                  | 6            |
| Clerical Fulltime   | 4                | 2                  | 1            |
| Clerical Part Time  | 0                | 0                  | 0            |
| Management Fulltime   | 4                | 3                  | 1            |
| Management Part Time  | 0                | 0                  | 0            |
| Painters Fulltime   | 30-40            | 5                  | 2            |
| Painter Part Time   | 0                | 0                  | 2            |
| Affidavits  | Yes              | Yes                | Yes          |
| HUD 5369A   | Yes              | Yes                | Yes          |