

**PROPOSAL TABULATION SHEET**

<p align="center">Janitorial Services Request for Proposal Due 3/8/16</p> 	<p align="center">Metroclean Commercial Building Services</p>	<p align="center">GMW/ Hospitality</p>	<p align="center">Caring Commercial Cleaning Inc.</p>	<p align="center">High Quality Cleaning Service</p>	<p align="center">Gracey's Commercial Cleaning Service</p>	<p align="center">Kleen-Tech Services Corporation</p>	<p align="center">Andrews Building Service Inc</p>
Public Works Dean Towery Service Center	\$42,612.00	\$31,348.80	\$19,944.00	\$35,100.00	\$46,799.28	\$29,544.00	\$56,268.00
PW Svc Ctr- Floor Care & Dusting - Quarterly	\$18,516.00	\$4,764.00	\$3,740.00	\$4,680.00	\$10,200.00	\$8,210.48	\$15,680.00
Wastewater Treatment Plant	\$14,967.00	\$9,372.12	\$9,600.00	\$12,960.00	\$24,480.00	\$12,960.00	\$20,088.00
WWTP- Floor Care & Dusting - Quarterly	\$7,440.00	\$7,616.00	\$2,168.00	\$1,620.00	\$4,000.00	\$3,268.00	\$8,000.00
Parks & Recreation Dept.	\$105,645.00	\$115,496.28	\$93,468.00	\$136,140.00	\$215,692.56	\$102,864.00	\$178,620.00
Parks- Floor Care & Dusting - Quarterly	\$50,380.00	\$26,609.60	\$15,188.00	\$17,220.00	\$33,400.00	\$23,210.08	\$35,280.00
Day Porter 240 hours year	\$3,828.00	\$3,360.00	\$3,120.00	\$3,600.00	\$4,800.00	\$4,296.00	\$3,240.00
Conroe Tower	\$68,782.56	\$56,472.00	\$42,912.00	\$59,076.00	\$46,082.88	\$87,096.00	\$137,544.00
Day Porter 120 hours year	\$1,914.00	\$1,680.00	\$2,160.00	\$1,800.00	\$3,000.00	NO BID	\$1,620.00
<b>TOTAL</b>	<b>\$314,084.56</b>	<b>\$256,718.80</b>	<b>\$192,300.00</b>	<b>\$272,196.00</b>	<b>\$388,454.72</b>	<b>\$271,448.56</b>	<b>\$456,340.00</b>
<b>Annual % Contract Increase</b>	<b>0, 0, 3%</b>	<b>0, 2.0, 3.0%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0.00%</b>	<b>0, 2.5, 2.0%</b>	<b>0, 3.0, 5.0%</b>
<b>Committee Score</b>	<b>68</b>	<b>61</b>	<b>50</b>	<b>49</b>	<b>47</b>	<b>40</b>	<b>30</b>
<b>RFP AWARDED TO METROCLEAN IN THE AMOUNT OF \$250,000.00 ANNUALLY ON 4/28/16</b>							