

PRICING PAGES – BID #: CR-8242-W5
CLEANING SERVICE – UNION STATION / WRA-DPF

Award to be based on total price of all items (1 – 3).

All price quotes must include all charges, fees, expenses, etc., related to the required services, including all labor, materials and equipment and supplies. No separate or additional costs will be paid by the WRA.

<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)

Hourly labor rate per hour x Hours per month

(Operational Supplies and Operational

Equipment to be included) =

\$ \$33,413.40 x 12 = \$ \$400,960.77

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning

(Interior Facility, as noted) Hourly labor rate per

hour x Hours per month (Operational Supplies

and Operational Equipment to be included) =

\$ \$22,275.60 x 12 = \$ \$267,307.18

3. Monthly Reimbursable Consumables Supplies

Per week X 4 = \$ \$2,277.27 → \$ \$9,868.17 x 12 = \$ \$118,418.00

TOTAL PUBLIC (#1) = \$ \$400,960.77

TOTAL NON-PUBLIC (#2) = \$ \$267,307.18

TOTAL REIMBURSABLES (#3) = \$ \$118,418.00

GRAND TOTAL (#1+ #2 + # 3)= \$ \$786,685.95

Mercy Hard's Human Service

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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)

Hourly labor rate per hour x Hours per month

(Operational Supplies and Operational

Equipment to be included) =

\$ 70,304 x 12 = \$ 843,648

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning

(Interior Facility, as noted) Hourly labor rate per

hour x Hours per month (Operational Supplies

and Operational Equipment to be included) =

\$ 8,000 x 12 = \$ 96,000

3. Monthly Reimbursable Consumables Supplies

Per week X 4 = \$ 2,000 → \$ 2,000 x 12 = \$ 24,000

TOTAL PUBLIC (#1) = \$ 843,648

TOTAL NON-PUBLIC (#2) = \$ 96,000

TOTAL REIMBURSABLES (#3) = \$ 24,000

GRAND TOTAL (#1+ #2 + # 3)= \$ 963,648

JMG Services

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)

Hourly labor rate per hour x Hours per month

(Operational Supplies and Operational

Equipment to be included) =

\$ 47,313.73 x 12 = \$ 567,764.80

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning

(Interior Facility, as noted) Hourly labor rate per

hour x Hours per month (Operational Supplies

and Operational Equipment to be included) =

\$ 5,891.60 x 12 = \$ 70,699.20

3. Monthly Reimbursable Consumables Supplies

Per week X 4 = \$ 5,548.68 → \$ 5,548.68 x 12 = \$ 66,584.16

TOTAL PUBLIC (#1) = \$ 567,764.80

TOTAL NON-PUBLIC (#2) = \$ 70,699.20

TOTAL REIMBURSABLES (#3) = \$ 66,584.16

GRAND TOTAL (#1+ #2 + #3) = \$ 705,048.16

N.S. Facility Services

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)

Hourly labor rate per hour x Hours per month

(Operational Supplies and Operational

Equipment to be included) =

\$ 23,491 x 12 = \$ 281,892

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning

(Interior Facility, as noted) Hourly labor rate per

hour x Hours per month (Operational Supplies

and Operational Equipment to be included) =

\$ 2,100 x 12 = \$ 25,200

3. Monthly Reimbursable Consumables Supplies

Per week X 4 = \$ 1,616.50 $\xrightarrow{x4}$ \$ 6,466 x 12 = \$ 77,592

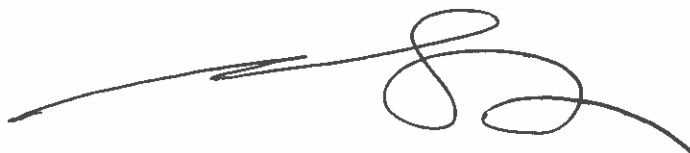
TOTAL PUBLIC (#1) = \$ 281,892

TOTAL NON-PUBLIC (#2) = \$ 25,200

TOTAL REIMBURSABLES (#3) = \$ 77,592

GRAND TOTAL (#1 + #2 + #3) = \$ 384,684

Kleen Rite Janitorial



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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)

Hourly labor rate per hour x Hours per month

(Operational Supplies and Operational

Equipment to be included) =

\$ 26,900 x 12 = \$ 322,800

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning

(Interior Facility, as noted) Hourly labor rate per

hour x Hours per month (Operational Supplies

and Operational Equipment to be included) =

\$ 4,800 x 12 = \$ 57,600

3. Monthly Reimbursable Consumables Supplies

Per week X 4 = \$ 5,596.33 → \$ _____ x 12 = \$ 67,155.96

TOTAL PUBLIC (#1) = \$ _____

TOTAL NON-PUBLIC (#2) = \$ _____

TOTAL REIMBURSABLES (#3) = \$ _____

GRAND TOTAL (#1 + #2 + #3) = \$ 447,555.96

Grime buster

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)

Hourly labor rate per hour x Hours per month

(Operational Supplies and Operational

Equipment to be included) =

\$ 39,867.00 x 12 = \$ 478,404.00

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning

(Interior Facility, as noted) Hourly labor rate per

hour x Hours per month (Operational Supplies

and Operational Equipment to be included) =

\$ 1,286.00 x 12 = \$ 15,432.00

3. Monthly Reimbursable Consumables Supplies

Per week X 4 = \$ 2341.96 → \$ 9367.85 x 12 = \$ 112,414.20

TOTAL PUBLIC (#1) = \$ 478,404.00

TOTAL NON-PUBLIC (#2) = \$ 15,432.00

TOTAL REIMBURSABLES (#3) = \$ 112,414.20

GRAND TOTAL (#1 + #2 + #3) = \$ 606,250.20 yearly

Bay State Property Services

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)
 Hourly labor rate per hour x Hours per month
 (Operational Supplies and Operational
 Equipment to be included) =

\$28,392.00 x 12 = \$340,704.00

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning
 (Interior Facility, as noted) Hourly labor rate per
 hour x Hours per month (Operational Supplies
 and Operational Equipment to be included) =

\$10,455.47 x 12 = \$125,465.60

3. Monthly Reimbursable Consumables Supplies

Per week X 4 = \$2,177.08 → \$8,708.33 x 12 = \$104,500

TOTAL PUBLIC (#1) = \$340,704.00

TOTAL NON-PUBLIC (#2) = \$125,465.60

TOTAL REIMBURSABLES (#3) = \$104,500.00

GRAND TOTAL (#1 + #2 + #3) = \$570,669.60

M + I Cleaning

**PRICING PAGES – BID #: CR-8242-W5
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All price quotes must include all charges, fees, expenses, etc., related to the required services, including all labor, materials and equipment and supplies. No separate or additional costs will be paid by the WRA.

<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)
Hourly labor rate per hour x Hours per month
(Operational Supplies and Operational
Equipment to be included) =

\$ \$33,970.00 x 12 = \$ \$407,640.00

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning
(Interior Facility, as noted) Hourly labor rate per
hour x Hours per month (Operational Supplies
and Operational Equipment to be included) =

\$ \$2,150.00 x 12 = \$ \$9,245.00

3. Monthly Reimbursable Consumables Supplies

per week \$1,331.25 x 4 = \$5,325.00
Per week X 4 = \$ 5,325.00 x 12 = \$ \$63,900.00

TOTAL PUBLIC (#1) = \$ \$407,640.00

TOTAL NON-PUBLIC (#2) = \$ \$9,245.00

TOTAL REIMBURSABLES (#3) = \$ \$63,900.00

GRAND TOTAL (#1+ #2 + # 3)= \$ \$480,785.00

Oasis Cleaning

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)
Hourly labor rate per hour x Hours per month
(Operational Supplies and Operational
Equipment to be included) =

\$ 39,876. x 12 = \$ 478,512.

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning
(Interior Facility, as noted) Hourly labor rate per
hour x Hours per month (Operational Supplies
and Operational Equipment to be included) =

\$ 2335. x 12 = \$ 28,017.

3. Monthly Reimbursable Consumables Supplies

Per week X 4 = \$ 1601. → \$ 6884. x 12 = \$ 82,612.

TOTAL PUBLIC (#1) = \$ 478,512.

TOTAL NON-PUBLIC (#2) = \$ 28,017.

TOTAL REIMBURSABLES (#3) = \$ 82,612.

GRAND TOTAL (#1 + #2 + #3) = \$ 589,141.

Express Janitorial

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)

Hourly labor rate per hour x Hours per month

(Operational Supplies and Operational

Equipment to be included) =

\$ 42,546. x 12 = \$ 510,552.

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning

(Interior Facility, as noted) Hourly labor rate per

hour x Hours per month (Operational Supplies

and Operational Equipment to be included) =

\$ 2,160. x 12 = \$ 25,920.

3. Monthly Reimbursable Consumables Supplies

Per week X 4 = \$ 1,612. $\xrightarrow{\quad}$ \$ 6,448. x 12 = \$ 77,376.

TOTAL PUBLIC (#1) = \$ 510,552.

TOTAL NON-PUBLIC (#2) = \$ 25,920.

TOTAL REIMBURSABLES (#3) = \$ 77,376.

GRAND TOTAL (#1+ #2 + # 3)= \$ 613,848.

S.J. Service

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)

Hourly labor rate per hour x Hours per month

(Operational Supplies and Operational

Equipment to be included) =

\$ 48,936.21 x 12 = \$ 587,234.52

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning

(Interior Facility, as noted) Hourly labor rate per

hour x Hours per month (Operational Supplies

and Operational Equipment to be included) =

\$ 2,923.98 x 12 = \$ 35,087.76

3. Monthly Reimbursable Consumables Supplies

Per week X 4 = \$ 1,743.93  \$ 6,975.73 x 12 = \$ 83,708.76

TOTAL PUBLIC (#1) = \$ 587,234.52

TOTAL NON-PUBLIC (#2) = \$ 35,087.76

TOTAL REIMBURSABLES (#3) = \$ 83,708.76

GRAND TOTAL (#1 + #2 + #3) = \$ 706,031.04

Star Building Services

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
1. TOTAL PUBLIC AREAS		
Public Cleaning (Interior and Exterior Facility)		
Hourly labor rate per hour x Hours per month		
(Operational Supplies and Operational Equipment to be included) =	<u>\$ 38,272.16</u> x12=	<u>\$ 459,266.22</u>
2. TOTAL NON-PUBLIC		
Non-Public (Cannabis Commission) Cleaning		
(Interior Facility, as noted) Hourly labor rate per		
hour x Hours per month (Operational Supplies and Operational Equipment to be included) =	<u>\$ 2,142.00</u> x12=	<u>\$ 25,704.00</u>
3. Monthly Reimbursable Consumables Supplies		
Per week X 4 = \$ <u>1,648.89</u>	<u>\$ 6,595.58</u>	x12 = \$ <u>79,146.90</u>
TOTAL PUBLIC (#1) =	<u>\$ 459,266.22</u>	
TOTAL NON-PUBLIC (#2) =	<u>\$ 25,704.00</u>	
TOTAL REIMBURSABLES (#3) =	<u>\$ 79,146.90</u>	
GRAND TOTAL (#1 + #2 + #3) =	<u>\$ 564,117.12</u>	

PTN vision healthcare

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
1. TOTAL PUBLIC AREAS		
Public Cleaning (Interior and Exterior Facility)		
Hourly labor rate per hour x Hours per month		
(Operational Supplies and Operational Equipment to be included) =	<u>\$ 38,647.40</u> x12=	<u>\$ 463,768.80</u>
2. TOTAL NON-PUBLIC		
Non-Public (Cannabis Commission) Cleaning		
(Interior Facility, as noted) Hourly labor rate per		
hour x Hours per month (Operational Supplies and Operational Equipment to be included) =	<u>\$ 2,163.00</u> x12=	<u>\$ 25,956.00</u>
3. Monthly Reimbursable Consumables Supplies		
Per week X 4 = <u>\$ 1,665.06</u> <u>\$ 6,660.24</u>	x12 =	<u>\$ 79,922.88</u>
TOTAL PUBLIC (#1) =	<u>\$ 463,768.80</u>	
TOTAL NON-PUBLIC (#2) =	<u>\$ 25,956.00</u>	
TOTAL REIMBURSABLES (#3) =	<u>\$ 79,922.88</u>	
GRAND TOTAL (#1 + #2 + #3) =	<u>\$ 569,647.68</u>	

Edna Staffing

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)

Hourly labor rate per hour x Hours per month

(Operational Supplies and Operational

Equipment to be included) =

\$ 36,972 x 12 = \$ 443,664

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning

(Interior Facility, as noted) Hourly labor rate per

hour x Hours per month (Operational Supplies

and Operational Equipment to be included) =

\$ 1,950 x 12 = \$ 23,400

3. Monthly Reimbursable Consumables Supplies

Per week X 4 = \$ 1,750 → \$ 7,000 x 12 = \$ 84,000

TOTAL PUBLIC (#1) = \$ 443,664

TOTAL NON-PUBLIC (#2) = \$ 23,400

TOTAL REIMBURSABLES (#3) = \$ 84,000

GRAND TOTAL (#1+ #2 + # 3)= \$ 551,064

Eagle Cleaning

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
1. TOTAL PUBLIC AREAS Public Cleaning (Interior and Exterior Facility) Hourly labor rate per hour x Hours per month (Operational Supplies and Operational Equipment to be included) =	$\$75,375.00$ $\\$83,750.00$ x 12 =	$\$904,500$ $\\$1,005,000.00$
2. TOTAL NON-PUBLIC Non-Public (Cannabis Commission) Cleaning (Interior Facility, as noted) Hourly labor rate per hour x Hours per month (Operational Supplies and Operational Equipment to be included) =	$\$8,375.00$ x 12 =	$\$100,500.00$
3. Monthly Reimbursable Consumables Supplies Per week X 4 = $\$15,000.00$	$\$15,000.00$ x 12 =	$\$180,000.00$
TOTAL PUBLIC (#1) =	$\$904,500.00$	
TOTAL NON-PUBLIC (#2) =	$\$100,500.00$	
TOTAL REIMBURSABLES (#3) =	$\$180,000.00$	
GRAND TOTAL (#1 + #2 + #3) =	$\$1,185,000.00$	

ACT Services

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)

Hourly labor rate per hour x Hours per month

(Operational Supplies and Operational

Equipment to be included) =

\$ 83,429.48 x 12 = \$ 100,453.76

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning

(Interior Facility, as noted) Hourly labor rate per

hour x Hours per month (Operational Supplies

and Operational Equipment to be included) =

\$ 10,088.44 x 12 = \$ 121,061.28

3. Monthly Reimbursable Consumables Supplies

Per week X 4 = \$ 7764.80 → \$ 7764.80 x 12 = \$ 93,177.60

TOTAL PUBLIC (#1) = \$ 1,001,153.76

TOTAL NON-PUBLIC (#2) = \$ 121,061.28

TOTAL REIMBURSABLES (#3) = \$ 93,177.60

GRAND TOTAL (#1+ #2 + # 3)= \$ 1,215,392.64

Sole Source Restoration

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)
Hourly labor rate per hour x Hours per month
(Operational Supplies and Operational
Equipment to be included) =

\$ 41,048.40 x 12 = \$ 492,580.80

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning
(Interior Facility, as noted) Hourly labor rate per
hour x Hours per month (Operational Supplies
and Operational Equipment to be included) =

\$ 2598.00 x 12 = \$ 31,176.00

3. Monthly Reimbursable Consumables Supplies

Per week X 4 = \$ 1,616.12 → \$ 7,003.19 x 12 = \$ 84,038.33

TOTAL PUBLIC (#1) = \$ 492,580.80

TOTAL NON-PUBLIC (#2) = \$ 31,176.00

TOTAL REIMBURSABLES (#3) = \$ 84,038.33

GRAND TOTAL (#1 + #2 + #3) = \$ 607,795.13

Unic Pro

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
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1. TOTAL PUBLIC AREAS

Public Cleaning (Interior and Exterior Facility)

Hourly labor rate per hour x Hours per month

(Operational Supplies and Operational

Equipment to be included) =

\$26.00 x 886 hr x 12 = \$276.432.00

2. TOTAL NON-PUBLIC

Non-Public (Cannabis Commission) Cleaning

(Interior Facility, as noted) Hourly labor rate per

hour x Hours per month **(Operational Supplies**

and Operational Equipment to be included) =

\$26.00 x 208h x 12 = \$64.896.00

3. Monthly Reimbursable Consumables Supplies

Per week X 4 = \$2.100.00 → \$8.400.00 x 12 = \$100.800.00

TOTAL PUBLIC (#1) = \$276.432.00

TOTAL NON-PUBLIC (#2) = \$64.896.00

TOTAL REIMBURSABLES (#3) = \$100.800.00

GRAND TOTAL (#1 + #2 + #3) = \$442.128.00

HUB Cleaning

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<u>Cleaning Location</u>	<u>Monthly Bid Price</u>	<u>Total Yearly Bid Price</u>
1. TOTAL PUBLIC AREAS Public Cleaning (Interior and Exterior Facility) Hourly labor rate per hour x Hours per month (Operational Supplies and Operational Equipment to be included) =	\$ <u>41,200.00</u> x 12 =	\$ <u>494,400.00</u>
2. TOTAL NON-PUBLIC Non-Public (Cannabis Commission) Cleaning (Interior Facility, as noted) Hourly labor rate per hour x Hours per month (Operational Supplies and Operational Equipment to be included) =	\$ <u>5,799.00</u> x 12 =	\$ <u>69,588.00</u>
3. Monthly Reimbursable <u>Consumables</u> Supplies Per week X 4 = \$ <u>10,171.00</u> → \$ <u>10,171.00</u> x 12 =		\$ <u>122,052.00</u>
TOTAL PUBLIC (#1) =	\$ <u>494,400.00</u>	
TOTAL NON-PUBLIC (#2) =	\$ <u>69,588.00</u>	
TOTAL REIMBURSABLES (#3) =	\$ <u>122,052.00</u>	
GRAND TOTAL (#1 + #2 + #3) =	\$ <u>686,040.00</u>	

Uncle Sam's Contractors.