

Contract #1052-04/24/14
For Furnishing Custodial Services At Various Buildings Owned by the Town of Vernon

BID RESULTS

	Supplies NOT Included					Supplies Included				
	<u>2014-2015</u>	<u>2015-2016</u>	<u>2016-2017</u>	<u>Total</u>	<u>Avg/3 yrs</u>	<u>2014-2015</u>	<u>2015-2016</u>	<u>2016-2017</u>	<u>Total</u>	<u>Avg/3 yrs</u>
KeeClean Management Inc.	\$54,252.00	\$57,264.00	\$60,276.00	\$171,792.00	\$57,264.00	\$64,752.00	\$67,764.00	\$70,776.00	\$203,292.00	\$67,764.00
Admiral Cleaning and Maintenance, Inc.	\$61,440.00	\$61,440.00	\$65,112.00	\$187,992.00	\$62,664.00	\$68,198.00	\$68,198.00	\$74,223.00	\$210,619.00	\$70,206.33
Horizon Services Corporation	\$62,878.69	\$64,763.64	\$66,692.52	\$194,334.85	\$64,778.83	\$66,659.94	\$68,659.80	\$70,719.24	\$206,038.98	\$68,679.66
Capitol Cleaning Contractors, Inc.	\$66,273.00	\$68,593.00	\$70,993.00	\$205,859.00	\$68,619.67	\$67,626.00	\$69,993.00	\$72,442.00	\$210,061.00	\$70,020.33
S. J. Services, Inc.	\$66,792.00	\$68,052.00	\$69,324.00	\$204,168.00	\$68,056.00	\$72,840.00	\$74,208.00	\$75,660.00	\$222,708.00	\$74,236.00
Service Management Group, LLC	\$116,424.00	\$116,424.00	\$116,424.00	\$349,272.00	\$116,424.00	\$132,432.00	\$132,432.00	\$132,432.00	\$397,296.00	\$132,432.00
Reliance Cleaning Group, Inc.	\$158,538.00	\$158,538.00	\$158,538.00	\$475,614.00	\$158,538.00	\$164,538.00	\$164,538.00	\$164,538.00	\$493,614.00	\$164,538.00