

**#2055-A Office Cleaning Services
Tally Sheet**

Tuesday, April 18, 2022

LOCATION	EST. SQ. FT.	Atlanta Green Cleaners		Harper Security		J&D Extreme Clean LLC		Intercontinental		Handy Bear Janitorial		High-End Quality		All Bright Janitorial Service	
		Monthly	Annually	Monthly	Annually	Monthly	Annually	Monthly	Annually	Monthly	Annually	Monthly	Annually	Monthly	Annually
#1) EMERGENCY OPERATION CENTER (EOC)	5,400	\$2,808.00	\$33,696.00	\$1,200.00	\$14,400.00	\$360.00	\$4,320.00	\$1,080.00	\$12,960.00	\$648.00	\$7,776.00	\$378.00	\$4,536.00	\$324.00	\$3,888.00
#2) 911 COMMUNICATIONS CENTER	4,360	\$4,534.40	\$54,412.80	\$3,600.00	\$43,200.00	\$1,080.00	\$12,960.00	\$872.00	\$10,464.00	\$1,046.40	\$12,556.80	\$436.00	\$5,232.00	\$479.60	\$5,755.20
#3) LIBRARY	32,927	\$25,683.06	\$308,196.72	\$10,750.00	\$129,000.00	\$3,240.00	\$38,880.00	\$1,975.58	\$23,707.00	\$2,634.16	\$31,609.92	\$3,292.70	\$39,512.40	\$2,634.16	\$31,609.92
#4) PUBLIC DEFENDERS OFFICE	3,087	\$3,210.48	\$38,525.76	\$1,200.00	\$14,400.00	\$720.00	\$8,640.00	\$617.40	\$7,408.80	\$493.92	\$5,927.04	\$308.70	\$3,704.40	\$185.22	\$2,222.64
#5) WATER SYSTEM – ADMINISTRATIVE OFFICE	10,600	\$11,483.33	\$137,800.00	\$9,000.00	\$108,000.00	\$1,350.00	\$16,200.00	\$848.00	\$10,176.00	\$1,272.00	\$15,264.00	\$1,166.00	\$13,992.00	\$1,060.00	\$12,720.00
#6) McINTOSH RESTROOM	280	\$849.33	\$10,192.00	\$200.00	\$2,400.00	\$120.00	\$1,440.00	\$420.00	\$5,040.00	\$112.00	\$1,344.00	\$98.00	\$1,176.00	\$140.00	\$1,680.00
#7) KIWANIS PARK RECREATION CENTER	6000	\$5,200.00	\$62,400.00	\$2,400.00	\$28,800.00	\$1,440.00	\$17,280.00	\$1,200.00	\$14,400.00	\$960.00	\$11,520.00	\$780.00	\$9,360.00	\$420.00	\$5,040.00
#8) KIWANIS PARK ACTIVITIES HOUSE	5089	\$4,410.47	\$52,925.60	\$3,200.00	\$38,400.00	\$1,440.00	\$17,280.00	\$1,018.00	\$12,216.00	\$814.24	\$9,770.88	\$1,272.25	\$15,267.00	\$356.23	\$4,274.76
TOTAL ANNUAL AMOUNT			\$698,148.88		\$378,600.00		\$117,000.00		\$96,371.80		\$95,768.64		\$92,779.80		\$67,190.52

LOCATION	EST. SQ. FT.	TOP Diamond Cleaning		Southeastern Solutions		Myricks Cleaning Services		Full Circle Professional		Direct Cleaning Services		Building Maintenance		Mathew Cleaning Services	
		Monthly	Annually	Monthly	Annually	Monthly	Annually	Monthly	Annually	Monthly	Annually	Monthly	Annually	Monthly	Annually
#1) EMERGENCY OPERATION CENTER (EOC)	5,400	\$272.00	\$3,264.00	\$270.00	\$3,240.00	\$152.60	\$1,831.20	\$150.80	\$1,809.60	\$110.25	\$1,323.00	\$351.00	\$4,212.00	\$525.00	\$6,300.00
#2) 911 COMMUNICATIONS CENTER	4,360	\$320.00	\$3,840.00	\$305.20	\$3,662.40	\$148.50	\$1,782.00	\$162.86	\$1,954.37	\$113.33	\$1,359.96	\$283.33	\$3,400.00	\$900.00	\$10,800.00
#3) LIBRARY	32,927	\$2,300.00	\$27,600.00	\$1,646.35	\$19,756.20	\$1,646.35	\$19,756.20	\$1,628.64	\$19,543.68	\$1,105.05	\$13,260.60	\$1,810.92	\$21,731.00	-	-
#4) PUBLIC DEFENDERS OFFICE	3,087	\$290.00	\$3,480.00	\$154.35	\$1,852.20	\$154.35	\$1,852.20	\$132.70	\$1,592.45	\$100.05	\$1,200.60	\$200.66	\$2,407.92	-	-
#5) WATER SYSTEM – ADMINISTRATIVE OFFICE	10,600	\$485.00	\$5,820.00	\$742.00	\$8,904.00	\$371.00	\$4,452.00	\$361.92	\$4,343.04	\$283.35	\$3,400.20	\$742.00	\$8,904.00	\$1,700.00	\$20,400.00
#6) McINTOSH RESTROOM	280	\$225.00	\$2,700.00	\$84.00	\$1,008.00	\$84.00	\$1,008.00	\$14.00	\$168.00	\$75.00	\$900.00	-	-	-	-
#7) KIWANIS PARK RECREATION CENTER	6000	\$350.00	\$4,200.00	\$300.00	\$3,600.00	\$210.00	\$2,520.00	\$241.28	\$2,895.36	\$195.05	\$2,340.60	\$420.00	\$5,040.00	-	-
#8) KIWANIS PARK ACTIVITIES HOUSE	5089	\$325.00	\$3,900.00	\$254.45	\$3,053.40	\$178.12	\$2,137.38	\$241.28	\$2,895.36	\$200.05	\$2,400.60	\$356.23	\$4,274.76	-	-
TOTAL ANNUAL AMOUNT			\$54,804.00		\$45,076.20		\$35,338.98		\$35,201.86		\$26,185.56		\$49,969.68		\$37,500.00

*indicates calculation corrections