Bid Tabulation Sheet - RFQ #JLIJ0612			~ Corrected June 5, 2012 ~				
3630 Arrowhead Road		4,439	sq. ft.				
Independence, Missouri							
Vendor Name **Option No. One** **(Supplies provided by Agendy)**	**Monthly cost**	**Annual cost of Original Contract Period**	**Original Monthly Cost/Sq. Ft.**	**First Renewal (p.s.f. - mthly)**	**Second Renewal (p.s.f - mthly)**	**Third Renewal (p.s.f - mthly)**	**Cost for 4 Years**
Riteway Maintenance & Supply, LLC	$213.07	$2,556.86	0.0480	0.0480	0.0480	0.0480	$7,883.66
C & H Transfer/Janitorial	$248.58	$2,983.01	0.0560	0.0570	0.0600	0.0620	$9,490.58
Lomas Construction Services	$301.85	$3,622.22	0.0680	0.0680	0.0680	0.0680	$11,168.52
D & A Building Services, Inc.	$315.17	$3,782.03	0.0710	0.0710	0.0730	0.0750	$11,785.55
Resource Service Solutions, LLC	$710.24	$8,522.88	0.1600	0.1600	0.1600	0.1600	$26,278.88
Option No. Two **(Supplies provided by Contractor)**							
Riteway Maintenance & Supply, LLC	$221.95	$2,663.40	0.0500	0.0500	0.0500	0.0500	$8,212.15
Lomas Construction Services	$448.34	$5,380.07	0.1010	0.1010	0.1010	0.1010	$16,588.54
C & H Transfer/Janitorial	$315.17	$3,782.03	0.0710	0.0740	0.0760	0.0790	$12,122.91
D & A Building Services, Inc.	$332.93	$3,995.10	0.0750	0.0750	0.0770	0.0790	$12,442.52
Resource Service Solutions, LLC	$754.63	$9,055.56	0.1700	0.1700	0.1700	0.1700	$53,608.92