

1 Birthday Party Rooms A, B, C (1222 SQ. FT)					MONTHLY FEE	
Supplier	QTY	UOM	Price	Extended		
CTJ Maintenance Inc.	1	PKG	\$1,575.00	\$1,575.00	CTJ	\$20,347.00
Oriental Building Services, Inc.	1	PKG	\$5,000.00	\$5,000.00	OBS	\$45,055.00
UBM Enterprise, Inc.	1	PKG	\$7,434.96	\$7,434.96	UBM	\$21,550.21
Global Building Maint	1	PKG	\$749.90	\$749.90	GBM	\$21,600.26
1.1 Monthly Fee					YEARLY FEE	
Supplier	QTY	UOM	Price	Extended		
CTJ Maintenance Inc.	1	EA	\$525.00	\$525.00	CTJ	\$244,164.00
Oriental Building Services, Inc.	1	EA	\$2,800.00	\$2,800.00	OBS	\$2,929,968.00
UBM Enterprise, Inc.	1	EA	\$4,179.46	\$4,179.46	UBM	\$258,602.52
Global Building Maint	1	EA	\$549.00	\$549.00	GBM	\$259,203.12
1.2 Quarterly Tasks						
Supplier	QTY	UOM	Price	Extended		
CTJ Maintenance Inc.	1	EA	\$525.00	\$525.00		
Oriental Building Services, Inc.	1	EA	\$1,850.00	\$1,850.00		
UBM Enterprise, Inc.	1	EA	\$3,055.50	\$3,055.50		
Global Building Maint	1	EA	\$125.00	\$125.00		
1.3 Upon Request						
Supplier	QTY	UOM	Price	Extended		
UBM Enterprise, Inc.	1	EA	\$200.00	\$200.00		
Oriental Building Services, Inc.	1	EA	\$350.00	\$350.00		
CTJ Maintenance Inc.	1	EA	\$525.00	\$525.00		
Global Building Maint	1	EA	\$75.00	\$75.00		
2 Breakrooms (494 SQ. FT.)						
Supplier	QTY	UOM	Price	Extended		
CTJ Maintenance Inc.	1	PKG	\$75.00	\$75.00		
UBM Enterprise, Inc.	1	PKG	\$186.35	\$186.35		
Oriental Building Services, Inc.	1	PKG	\$1,378.00	\$1,378.00		
Global Building Maint	1	PKG	\$76.50	\$76.50		
2.1 Monthly Fee						
Supplier	QTY	UOM	Price	Extended		
CTJ Maintenance Inc.	1	EA	\$75.00	\$75.00		
UBM Enterprise, Inc.	1	EA	\$186.35	\$186.35		
Oriental Building Services, Inc.	1	EA	\$1,378.00	\$1,378.00		
Global Building Maint	1	PKG	\$76.50	\$76.50		
3 Group Exercise Room 1 & 2 (3,023 SQ. FT.)						
Supplier	QTY	UOM	Price	Extended		

UBM Enterprise, Inc.	1	PKG	\$1,140.36	\$1,140.36
CTJ Maintenance Inc.	1	PKG	\$1,295.00	\$1,295.00
Oriental Building Services, Inc.	1	PKG	\$2,965.00	\$2,965.00
Global Building Maint	1	PKG	\$1,360.34	\$1,360.34

3.1	Monthly Fee			
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Supplier	QTY	UOM	Price	Extended
UBM Enterprise, Inc.	1	EA	\$1,140.36	\$1,140.36
CTJ Maintenance Inc.	1	EA	\$1,295.00	\$1,295.00
Oriental Building Services, Inc.	1	EA	\$2,965.00	\$2,965.00
Global Building Maint	1	PKG	\$1,360.34	\$1,360.34

4	Fitness Floors (2nd and 3rd level), North, South, Weights (10,060 SQ. FT.)			
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Supplier	QTY	UOM	Price	Extended
UBM Enterprise, Inc.	1	PKG	\$3,579.40	\$3,579.40
CTJ Maintenance Inc.	1	PKG	\$4,325.00	\$4,325.00
Oriental Building Services, Inc.	1	PKG	\$6,831.00	\$6,831.00
Global Building Maint	1	PKG	\$4,526.96	\$4,526.96

4.1	Monthly Fee			
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Supplier	QTY	UOM	Price	Extended
UBM Enterprise, Inc.	1	EA	\$3,579.40	\$3,579.40
CTJ Maintenance Inc.	1	EA	\$4,325.00	\$4,325.00
Oriental Building Services, Inc.	1	EA	\$6,831.00	\$6,831.00
Global Building Maint	1	PKG	\$4,526.96	\$4,526.96

5	Natatorium Leisure & Competitive (8,632 SQ. FT.)			
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Supplier	QTY	UOM	Price	Extended
UBM Enterprise, Inc.	1	PKG	\$3,256.22	\$3,256.22
CTJ Maintenance Inc.	1	PKG	\$3,712.00	\$3,712.00
Oriental Building Services, Inc.	1	PKG	\$3,985.00	\$3,985.00
Global Building Maint	1	PKG	\$3,884.38	\$3,884.38

5.1	Monthly Fee			
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Supplier	QTY	UOM	Price	Extended
UBM Enterprise, Inc.	1	EA	\$3,256.22	\$3,256.22
CTJ Maintenance Inc.	1	EA	\$3,712.00	\$3,712.00
Oriental Building Services, Inc.	1	EA	\$3,985.00	\$3,985.00
Global Building Maint	1	EA	\$3,884.38	\$3,884.38

6	Classrooms A & B (1399 SQ. FT.)			
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Supplier	QTY	UOM	Price	Extended
UBM Enterprise, Inc.	1	PKG	\$567.74	\$567.74
CTJ Maintenance Inc.	1	PKG	\$1,190.00	\$1,190.00
Oriental Building Services, Inc.	1	PKG	\$2,028.00	\$2,028.00

	Global Building Maint	1	PKG	\$629.54	\$629.54
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6.1	Monthly Fee				
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	Supplier	QTY	UOM	Price	Extended
	UBM Enterprise, Inc.	1	EA	\$527.74	\$527.74
	CTJ Maintenance Inc.	1	EA	\$595.00	\$595.00
	Oriental Building Services, Inc.	1	EA	\$1,678.00	\$1,678.00
	Global Building Maint	1	EA	\$629.54	\$629.54

6.2	Upon Request				
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	Supplier	QTY	UOM	Price	Extended
	UBM Enterprise, Inc.	1	EA	\$40.00	\$40.00
	Oriental Building Services, Inc.	1	EA	\$350.00	\$350.00
	CTJ Maintenance Inc.	1	EA	\$595.00	\$595.00
	Global Building Maint	1	EA	\$629.54	\$629.54

7	Offices (2,180 SQ. FT.)				
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	Supplier	QTY	UOM	Price	Extended
	UBM Enterprise, Inc.	1	PKG	\$822.35	\$822.35
	CTJ Maintenance Inc.	1	PKG	\$935.00	\$935.00
	Oriental Building Services, Inc.	1	PKG	\$1,963.00	\$1,963.00
	Global Building Maint	1	PKG	\$981.00	\$981.00

7.1	Monthly Fee				
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	Supplier	QTY	UOM	Price	Extended
	UBM Enterprise, Inc.	1	EA	\$822.35	\$822.35
	CTJ Maintenance Inc.	1	EA	\$935.00	\$935.00
	Oriental Building Services, Inc.	1	EA	\$1,963.00	\$1,963.00
	Global Building Maint	1	EA	\$981.00	\$981.00

8	Track (North, South, East & West) (4759 SQ. FT.)				
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	Supplier	QTY	UOM	Price	Extended
	UBM Enterprise, Inc.	1	PKG	\$1,795.22	\$1,795.22
	CTJ Maintenance Inc.	1	PKG	\$1,995.00	\$1,995.00
	Oriental Building Services, Inc.	1	PKG	\$3,645.00	\$3,645.00
	Global Building Maint	1	PKG	\$2,141.53	\$2,141.53

8.1	Monthly Fee				
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	Supplier	QTY	UOM	Price	Extended
	UBM Enterprise, Inc.	1	EA	\$1,795.22	\$1,795.22
	CTJ Maintenance Inc.	1	EA	\$1,995.00	\$1,995.00
	Oriental Building Services, Inc.	1	EA	\$3,645.00	\$3,645.00
	Global Building Maint	1	EA	\$2,141.53	\$2,141.53

9	Lounge, Control Deck, Lobby, Vending Area (1,069 SQ. FT.)				
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	Supplier	QTY	UOM	Price	Extended
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UBM Enterprise, Inc.	1	PKG	\$403.26	\$403.26
CTJ Maintenance Inc.	1	PKG	\$465.00	\$465.00
Oriental Building Services, Inc.	1	PKG	\$1,180.00	\$1,180.00
Global Building Maint	1	PKG	\$481.05	\$481.05

9.1	Monthly Fee			
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Supplier	QTY	UOM	Price	Extended
UBM Enterprise, Inc.	1	EA	\$403.26	\$403.26
CTJ Maintenance Inc.	1	EA	\$465.00	\$465.00
Oriental Building Services, Inc.	1	EA	\$1,180.00	\$1,180.00
Global Building Maint	1	EA	\$481.05	\$481.05

10	Gymnasium (9,911 SQ. FT.)			
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Supplier	QTY	UOM	Price	Extended
UBM Enterprise, Inc.	1	PKG	\$3,523.19	\$3,523.19
CTJ Maintenance Inc.	1	PKG	\$4,260.00	\$4,260.00
Oriental Building Services, Inc.	1	PKG	\$7,800.00	\$7,800.00
Global Building Maint	1	PKG	\$4,459.92	\$4,459.92

10.1	Monthly Fee			
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Supplier	QTY	UOM	Price	Extended
UBM Enterprise, Inc.	1	EA	\$3,523.19	\$3,523.19
CTJ Maintenance Inc.	1	EA	\$4,260.00	\$4,260.00
Oriental Building Services, Inc.	1	EA	\$7,800.00	\$7,800.00
Global Building Maint	1	EA	\$4,459.92	\$4,459.92

11	Babysitting Room (744 SQ. FT.)			
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Supplier	QTY	UOM	Price	Extended
UBM Enterprise, Inc.	1	PKG	\$280.66	\$280.66
CTJ Maintenance Inc.	1	PKG	\$315.00	\$315.00
Oriental Building Services, Inc.	1	PKG	\$1,010.00	\$1,010.00
Global Building Maint	1	PKG	\$334.80	\$334.80

11.1	Monthly Fee			
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Supplier	QTY	UOM	Price	Extended
UBM Enterprise, Inc.	1	EA	\$280.66	\$280.66
CTJ Maintenance Inc.	1	EA	\$315.00	\$315.00
Oriental Building Services, Inc.	1	EA	\$1,010.00	\$1,010.00
Global Building Maint	1	EA	\$334.80	\$334.80

12	Restrooms & Locker Rooms (1,636 SQ. FT.)-Restock Hourly			
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Supplier	QTY	UOM	Price	Extended
UBM Enterprise, Inc.	1	PKG	\$617.14	\$617.14
CTJ Maintenance Inc.	1	PKG	\$695.00	\$695.00
Oriental Building Services, Inc.	1	PKG	\$5,820.00	\$5,820.00

	Global Building Maint	1	PKG	\$736.20	\$736.20
12.1	Monthly Fee				
	Supplier	QTY	UOM	Price	Extended
	UBM Enterprise, Inc.	1	EA	\$617.14	\$617.14
	CTJ Maintenance Inc.	1	EA	\$695.00	\$695.00
	Oriental Building Services, Inc.	1	EA	\$5,820.00	\$5,820.00
	Global Building Maint	1	EA	\$736.20	\$736.20
13	Ticket Booth (699 SQ. FT.)				
	Supplier	QTY	UOM	Price	Extended
	Oriental Building Services, Inc.	1	PKG	\$150.00	\$150.00
	UBM Enterprise, Inc.	1	PKG	\$263.68	\$263.68
	CTJ Maintenance Inc.	1	PKG	\$300.00	\$300.00
	Global Building Maint	1	PKG	\$314.55	\$314.55
13.1	Monthly Fee				
	Supplier	QTY	UOM	Price	Extended
	Oriental Building Services, Inc.	1	EA	\$150.00	\$150.00
	UBM Enterprise, Inc.	1	EA	\$263.68	\$263.68
	CTJ Maintenance Inc.	1	EA	\$300.00	\$300.00
	Global Building Maint	1	EA	\$314.55	\$314.55
14	Halls (300 SQ. FT.)				
	Supplier	QTY	UOM	Price	Extended
	UBM Enterprise, Inc.	1	PKG	\$188.17	\$188.17
	CTJ Maintenance Inc.	1	PKG	\$655.00	\$655.00
	Oriental Building Services, Inc.	1	PKG	\$3,145.00	\$3,145.00
	Global Building Maint	1	PKG	\$185.00	\$185.00
14.1	Monthly Fee				
	Supplier	QTY	UOM	Price	Extended
	UBM Enterprise, Inc.	1	EA	\$113.17	\$113.17
	CTJ Maintenance Inc.	1	EA	\$130.00	\$130.00
	Oriental Building Services, Inc.	1	EA	\$1,250.00	\$1,250.00
	Global Building Maint	1	EA	\$135.00	\$135.00
14.2	Quarterly Tasks:				
	Supplier	QTY	UOM	Price	Extended
	UBM Enterprise, Inc.	1	EA	\$75.00	\$75.00
	CTJ Maintenance Inc.	1	EA	\$525.00	\$525.00
	Oriental Building Services, Inc.	1	EA	\$1,895.00	\$1,895.00
	Global Building Maint	1	EA	\$50.00	\$50.00
15	Parking Lot (93,785 SQ. FT.)				

Supplier	QTY	UOM	Price	Extended
CTJ Maintenance Inc.	1	PKG	\$725.00	\$725.00
UBM Enterprise, Inc.	1	PKG	\$862.01	\$862.01
Oriental Building Services, Inc.	1	PKG	\$2,600.00	\$2,600.00
Global Building Maint	1	PKG	\$989.49	\$989.49

15.1	Monthly Fee
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Supplier	QTY	UOM	Price	Extended
CTJ Maintenance Inc.	1	EA	\$725.00	\$725.00
UBM Enterprise, Inc.	1	EA	\$862.01	\$862.01
Oriental Building Services, Inc.	1	EA	\$2,600.00	\$2,600.00
Global Building Maint	1	EA	\$989.49	\$989.49