ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT TABULATION

		DESCRIPTION		TABULATI	<u>ON</u>		F -	D 050 D 0 00 0000
DESCRIPTION:						FC	rm P-359 Rev. 6-23-2008	
Contract for furnishing Janitorial and Cleaning Services from			BID NO.:	H-14-290P	. [DATE OPENED:	1/28/2014	
February 19, 2014 thru February 18, 2015 with an option								
to renew.				FOB:	Little	Rock,AR	PAGE:	1 of 2
DELI\	/ERY:						-	
			RazorClean Maio		OJ's Service Two	o, Inc.	All Seasons Carp	
			6929 JFK Blvd. 2		P.O. Box 5549		2103 Dorchester	
			No. Little Rock, A		No. Little Rock, AR 72119		Little Rock, AR 72204	
			PH: 855-467-9256 (Jennifer Hill)	PH: 501-372-2921 (Greg Reap)		PH: 501-399-9000 (Larry Featherstone)	
		ALL OR NONE:						
		BIDDING:						
ITEM NO.	QTY.	DESCRIPTION	UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
1.		12 months - Lump Sum		380,000.00		439,847.00		561,681.19
TOTAL:			380,000.00		439,847.00		561,681.19	

AWARDED BY:	Purchasing Committee	DATE:	2/10/2014	CARD:	00-04	
AWARDED TO:	RazorClean Maids, Inc.	ITEM(S):	Complete Bid	_		
		ITEM(S):		_		

ARKANSAS STATE HIGHWAY AND TRANSPORTATION DEPARTMENT

				TABULATIO	<u>DN</u>			
		DESCRIPTION:					Fo	rm P-359 Rev. 6-23-2008
Contract for furnishing Janitorial and Cleaning Services from				BID NO.:	H-14-290P		DATE OPENED:	1/28/2014
February 19	9, 2014	thru February 18, 2015 with	an option	_				
to renew.	/ERY:			FOB:	Little	Rock,AR	PAGE:	2 of 2
		ALL OR NONE:	ServiceMaster Tv 6321 Forbing Ro Little Rock, AR 7 PH: 501-568-5000 (B	ad 2209				
		BIDDING:						
ITEM NO.	QTY.		UNIT	EXTENSION	UNIT	EXTENSION	UNIT	EXTENSION
1.		12 months - Lump Sum		594,420.00				
	<u> </u>	ITOTAL:		594,420.00				

AWARDED BY:

DATE: _____

CARD: 00-04

AWARDED TO:

ITEM(S): _____

ITEM(S): _____