				Summa	ry of Propos	Summary of Proposal Received						
				20: S	September 10, 2024	, 2024						
Area	Childa	Childach Cleaning Company	Company	72	Zamora Clean Sween	Swaan	G(*Co	Cast dha Clean Macka	an Alacka	<	Y_DI Y investments	
	Points	Price per		Points	Price per	Total	Points	Price per		Points	Price per	
	Awarded	Point	Total Amount	Awarded	Point	Amount	Awarded	Point	Total Amount	Awarded	Point	Total Amount
City Hall and Com Dev	11	\$4,424.95	\$48,674.50	11	\$4,421.82	\$48,640.00	11	\$3,772.73	- 11			N/A
Police Department	11	\$1.546.59	\$17.012.50	<u>.</u>	\$1,672,00	\$18.392.00	eg.	\$2,200,00	\$19,800.00			N/A
•		1110			1		•	1				
Council Chambers	10	\$1,157.90	\$11,579.00	11	\$1,106.27	\$12,169.00	12	\$691.67	\$8,300.00			N/A
City Hall and Com Dev, PD, &												
Council Awarded Together		\$7,129.45	\$77,266.00		\$7,200.09	\$79,201.00		\$6,664.39	\$69,600.00			
Animal Choltor							à	2000	200	t	***************************************	243
			3			3	è	\$1,010.00	410,100.00	0.00		h Tologono
Library	11	\$2,522.23	\$27,744.50	œ	\$4,013.25	\$32,106.00			N/A	10	\$2,570.00	\$25,700.00
Fire Station 1	12	\$1,880.71	\$22,568.50	10	\$2,485.40	\$24,854.00			N/A			N/A
Rec Center	10	\$3 130 E0	\$31 306 00			NIA			N/A	D	\$3 400 00	\$30 BDD 00
City Pool			N/A		4	N/A	00	\$3,612.50	\$28,900.00			N/A
Vehicle Maintenance Facility	11	\$687.27	\$7,560.00	10	\$777.00	\$7,770.00	11	\$636.36	\$7,000.00			N/A
Baler Breakroom & Bathroom	11	\$572.73	\$6,300.00	10	\$652.00	\$6,520.00	12	\$516.67	\$6,200.00	11	\$592.73	\$6,520.00
Building Maint Shop	11	\$741.64	\$8,158.00	10	\$848.90	\$8,489.00	12	\$625.00	\$7,500.00			N/A
Harbormaster - Upstairs Offices			N/A			N/A			N/A	10		\$4,000,00
Harbormaster - Downstairs Restrooms			N/A			N/A			N/A	10		\$13,200.00
B-Float and New Harbor Comfort												
Stations			N/A			N/A			N/A	9		\$10,500.00
New Harbor - Warehouse and Staff												
Restroom			N/A			N/A			N/A	9		\$5,350.00

Droject Manager	7	1	me !	1							×	Totals have been adjusted
roposals receiv	summary of p	ind correct s	hereby certify that the above of a true and correct summary of proposals received.	lify that the a	I hereby cert						×	Totals have been reviewed
		>	5	0				reviewed.	en completely	bids have be	ent after the	The bid totals are subject to adjustment after the bids have been completely reviewed
\$150,010.00			\$119,200.00		0	\$0.00			\$81,619.00			Total Amount Awarded
		\$120.00			\$95.00			\$110.00			\$100.00	Call-Out Rate
		\$86.00			\$65.00			\$72.50			\$75.00	Standard Hourly Rate
\$3,000.00		10	N/A			N/A			N/A			Goldfields
\$8,600.00		10	N/A			N/A			N/A			Outhouses
\$14,900.00		10	N/A			N/A			N/A			Comfort Stations
\$9,700.00	\$1,077.78	9	N/A			N/A			\$11,602.50	\$1,160.25	10	Airport Offices
\$45,900.00		9	N/A			N/A			N/A			Airport Terminal
\$14,800.00		9	N/A			N/A			N/A			New Harbor Warehouse - Public Restrooms
\$7,000.00		9	N/A			N/A			N/A			Warehouse - Public Laundry
Total Amount	Price per Point	Points Awarded	Total Amount	Price per Point	Points Awarded	Total Amount	Price per Point	Points Awarded	Total Amount	Price per Point	Points Awarded	
nents	X-DLX investments	×	ean Alaska	Gulf Coast dba Clean Alaska	Gulf Co	Sweep	D. Zamora Clean Sweep	D. Za	Company	Chugach Cleaning Company	Chugac	Area
						2024	September 10, 2024	S				
						ervices	2025 Janitorial Services	202				
						at inceptace	Carried A of the Change in contract	001111111111111111111111111111111111111				