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IT	ITE	ITE

City Hall	\$1,560.00
City Hall Annex	\$1,170.00
Court	\$1,015.00
Building 600	\$960.00
Library	\$1,860.00
PSB	\$5,810.00
ННР	\$3,145.00
Countryside Tower	\$630.00
Blue Building	\$995.00
Vehicle Maintenance	\$995.00
SWWRFF	\$1,170.00
EMS 270	\$1,170.00
Line Repair	\$860.00
Dallas Salmon	\$820.00
Equipment Only	\$4,150.00
TOTAL COST	\$26,310.00

COST

City Hall			
Item Description	Purchase Price	Quantity	Total
Commercial Janitorial cart	\$300.00	1	\$300.00
Commercial vacuum	\$350.00	2	\$700.00
High capacity mop bucket	\$120.00	2	\$240.00
Heavy duty mop handle w/mop head	\$35.00	2	\$70.00
Extra mop heads	\$20.00	4	\$80.00
Commercial broom and dust pan	\$35.00	2	\$70.00
Brute trash can on wheels	\$50.00	1	\$50.00
Trash can caddy	\$50.00	1	\$50.00

\$1,560.00

City Hall Annex			
Item Description	Purchase Price	Quantity	Total
Commercial Janitorial cart	\$300.00	1	\$300.00
Commercial vacuum	\$350.00	1	\$350.00
High capacity mop bucket	\$120.00	2	\$240.00
Heavy duty mop handle w/mop head	\$35.00	2	\$70.00
Extra mop heads	\$20.00	2	\$40.00
Commercial broom and dust pan	\$35.00	2	\$70.00
Brute trash can on wheels	\$50.00	1	\$50.00
Trash can caddy	\$50.00	1	\$50.00

\$1,170.00

Municipal Court			
Item Description	Purchase Price	Quantity	Total
Commercial Janitorial cart	\$300.00	1	\$300.00
Commercial vacuum	\$350.00	1	\$350.00
High capacity mop bucket	\$120.00	1	\$120.00
Heavy duty mop handle w/mop head	\$35.00	1	\$35.00
Extra mop heads	\$20.00	2	\$40.00
Commercial broom and dust pan	\$35.00	2	\$70.00
Brute trash can on wheels	\$50.00	1	\$50.00
Trash can caddy	\$50.00	1	\$50.00

\$1,015.00

600 W Walker St.			
Item Description	Purchase Price	Quantity	Total
Commercial Janitorial cart	\$300.00	1	\$300.00
Commercial vacuum	\$350.00	1	\$350.00
High capacity mop bucket	\$120.00	1	\$120.00
Heavy duty mop handle w/mop head	\$35.00	1	\$35.00
Extra mop heads	\$20.00	1	\$20.00
Commercial broom and dust pan	\$35.00	1	\$35.00
Brute trash can on wheels	\$50.00	1	\$50.00
Trash can caddy	\$50.00	1	\$50.00

\$960.00

Helen Hall Library			
Item Description	Purchase Price	Quantity	Total
Commercial Janitorial cart	\$300.00	2	\$600.00
Commercial vacuum	\$350.00	2	\$700.00
High capacity mop bucket	\$120.00	2	\$240.00
Heavy duty mop handle w/mop head	\$35.00	2	\$70.00
Extra mop heads	\$20.00	4	\$80.00
Commercial broom and dust pan	\$35.00	2	\$70.00
Brute trash can on wheels	\$50.00	1	\$50.00
Trash can caddy	\$50.00	1	\$50.00

\$1,860.00

PSB			
Item Description	Purchase Price	Quantity	Total
Commercial Vacuum	\$350.00	2	\$700.00
Commercial Vacuum 30"	\$3,700.00	1	\$3,700.00
Bissell pro heat carpet cleaner (spot cleaning)	\$250.00	1	\$250.00
Commercial Janitorial cart	\$300.00	2	\$600.00
High capacity mop bucket	\$120.00	2	\$240.00
Heavy duty mop handle w/mop head	\$35.00	2	\$70.00
Extra mop heads	\$20.00	4	\$80.00
Commercial broom and dust pan	\$35.00	2	\$70.00
Brute trash can on wheels	\$50.00	1	\$50.00
Trash can caddy	\$50.00	1	\$50.00

\$5,810.00

Hometown Heroes Park			
Item Description	Purchase Price	Quantity	Total
Commercial Vacuum	\$350.00	1	\$350.00
Commercial Janitorial cart	\$300.00	1	\$300.00
Auto floor scrubber 20"	\$1,900.00	1	\$1,900.00
High capacity mop bucket	\$120.00	2	\$240.00
Heavy duty mop handle w/mop head	\$35.00	2	\$70.00
Extra mop heads	\$20.00	4	\$80.00
Commercial broom and dust pan	\$35.00	3	\$105.00
Brute trash can on wheels	\$50.00	1	\$50.00
Trash can caddy	\$50.00	1	\$50.00

\$3,145.00

Countryside Tower			
Item Description	Purchase Price	Quantity	Total
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Commercial Janitorial cart	\$300.00	1	\$300.00
High capacity mop bucket	\$120.00	1	\$120.00
Heavy duty mop handle w/mop head	\$35.00	1	\$35.00
Extra mop heads	\$20.00	2	\$40.00
Commercial broom and dust pan	\$35.00	1	\$35.00
Brute trash can on wheels	\$50.00	1	\$50.00
Trash can caddy	\$50.00	1	\$50.00

\$630.00

Blue Building			
Item Description	Purchase Price	Quantity	Total
Commercial Vacuum	\$350.00	1	\$350.00
Commercial Janitorial cart	\$300.00	1	\$300.00
High capacity mop bucket	\$120.00	1	\$120.00
Heavy duty mop handle w/mop head	\$35.00	1	\$35.00
Extra mop heads	\$20.00	1	\$20.00
Commercial broom and dust pan	\$35.00	2	\$70.00
Brute trash can on wheels	\$50.00	1	\$50.00
Trash can caddy	\$50.00	1	\$50.00

\$995.00

Vehicle Maintenance - Sign & Wood Shop			
Item Description	Purchase Price	Quantity	Total
Commercial Janitorial cart	\$300.00	1	\$300.00
High capacity mop bucket	\$120.00	2	\$240.00
Heavy duty mop handle w/mop head	\$35.00	2	\$70.00
Extra mop heads	\$20.00	4	\$80.00
Commercial broom and dust pan	\$35.00	3	\$105.00
Brute trash can on wheels	\$50.00	2	\$100.00
Trash can caddy	\$50.00	2	\$100.00

\$995.00

SWWRFF			
Item Description	Purchase Price	Quantity	Total
Commercial Janitorial cart	\$300.00	1	\$300.00
Commercial vacuum	\$350.00	1	\$350.00
High capacity mop bucket	\$120.00	2	\$240.00
Heavy duty mop handle w/mop head	\$35.00	2	\$70.00
Extra mop heads	\$20.00	2	\$40.00
Commercial broom and dust pan	\$35.00	2	\$70.00
Brute trash can on wheels	\$50.00	1	\$50.00
Trash can caddy	\$50.00	1	\$50.00

\$1,170.00

EMS 270			
Item Description	Purchase Price	Quantity	Total
	6200.00		6200.00
Commercial Janitorial cart	\$300.00	1	\$300.00
Commercial vacuum	\$350.00	1	\$350.00
High capacity mop bucket	\$120.00	2	\$240.00
Heavy duty mop handle w/mop head	\$35.00	2	\$70.00
Extra mop heads	\$20.00	2	\$40.00
Commercial broom and dust pan	\$35.00	2	\$70.00
Brute trash can on wheels	\$50.00	1	\$50.00
Trash can caddy	\$50.00	1	\$50.00

\$1,170.00

Line Repair			
Item Description	Purchase Price	Quantity	Total
	4000.00		4000.00
Commercial Janitorial cart	\$300.00	1	\$300.00
High capacity mop bucket	\$120.00	2	\$240.00
Heavy duty mop handle w/mop head	\$35.00	2	\$70.00
Extra mop heads	\$20.00	4	\$80.00
Commercial broom and dust pan	\$35.00	2	\$70.00
Brute trash can on wheels	\$50.00	1	\$50.00
Trash can caddy	\$50.00	1	\$50.00

\$860.00

Dallas Salmon			
Item Description	Purchase Price	Quantity	Total
	6200.00		<u> </u>
Commercial Janitorial cart	\$300.00	1	\$300.00
High capacity mop bucket	\$120.00	2	\$240.00
Heavy duty mop handle w/mop head	\$35.00	2	\$70.00
Extra mop heads	\$20.00	2	\$40.00
Commercial broom and dust pan	\$35.00	2	\$70.00
Brute trash can on wheels	\$50.00	1	\$50.00
Trash can caddy	\$50.00	1	\$50.00

\$820.00

Equipment Only			
Item Description	Purchase Price	Quantity	Total
Commercial wide track carpet cleaner	\$900.00	1	\$900.00
Bissell Pro heat spot carpet cleaner	\$250.00	1	\$250.00
Commercial floor machine (strip, wax, buff)	\$1,100.00	2	\$2,200.00
Industrial Floor dryer	\$200.00	4	\$800.00
			\$4,150.00