

|          |  |            |            |              |                 |
|----------|--|------------|------------|--------------|-----------------|
| <b>1</b> | <b>Total cost including labor, equipment and materials for cleaning the outside of all exterior windows and frames during the month of July for the Collin Higher Education Center.</b>    |            |            |              |                 |
|          | <b>Supplier</b>  | <b>QTY</b> | <b>UOM</b> | <b>Price</b> | <b>Extended</b> |
|          | D&A Building Services.com  | 1          | EA         | \$4,900.00   | \$4,900.00      |
|          | City Wide Building Services, LLC   | 1          | EA         | \$5,940.00   | \$5,940.00      |
| <b>2</b> | <b>Total cost including labor, equipment and materials for cleaning the outside of all exterior windows and frames during the month of January for the Collin Higher Education Center.</b> |            |            |              |                 |
|          | <b>Supplier</b>  | <b>QTY</b> | <b>UOM</b> | <b>Price</b> | <b>Extended</b> |
|          | D&A Building Services.com  | 1          | EA         | \$4,900.00   | \$4,900.00      |
|          | City Wide Building Services, LLC   | 1          | EA         | \$5,940.00   | \$5,940.00      |
| <b>3</b> | <b>Total cost including labor, equipment and materials for cleaning the inside of all exterior windows and frames during the month of July for the Collin Higher Education Center.</b>     |            |            |              |                 |
|          | <b>Supplier</b>  | <b>QTY</b> | <b>UOM</b> | <b>Price</b> | <b>Extended</b> |
|          | D&A Building Services.com  | 1          | EA         | \$2,400.00   | \$2,400.00      |
|          | City Wide Building Services, LLC   | 1          | EA         | \$5,906.50   | \$5,906.50      |
| <b>4</b> | <b>Total cost including labor, equipment and materials for cleaning the outside of all exterior windows and frames during the month of July for the Central Park Campus.</b>               |            |            |              |                 |
|          | <b>Supplier</b>  | <b>QTY</b> | <b>UOM</b> | <b>Price</b> | <b>Extended</b> |
|          | D&A Building Services.com  | 1          | EA         | \$5,000.00   | \$5,000.00      |
|          | City Wide Building Services, LLC   | 1          | EA         | \$20,457.50  | \$20,457.50     |
| <b>5</b> | <b>Total cost including labor, equipment and materials for cleaning the outside of all exterior windows and frames during the month of January for the Central Park Campus</b>             |            |            |              |                 |
|          | <b>Supplier</b>  | <b>QTY</b> | <b>UOM</b> | <b>Price</b> | <b>Extended</b> |
|          | D&A Building Services.com  | 1          | EA         | \$5,000.00   | \$5,000.00      |
|          | City Wide Building Services, LLC   | 1          | EA         | \$20,457.50  | \$20,457.50     |
| <b>6</b> | <b>Total cost including labor, equipment and materials for cleaning the inside of all exterior windows and frames during the month of July for the Central Park Campus</b>                 |            |            |              |                 |
|          | <b>Supplier</b>  | <b>QTY</b> | <b>UOM</b> | <b>Price</b> | <b>Extended</b> |
|          | D&A Building Services.com  | 1          | EA         | \$3,200.00   | \$3,200.00      |
|          | City Wide Building Services, LLC   | 1          | EA         | \$17,850.00  | \$17,850.00     |
| <b>7</b> | <b>Total cost including labor, equipment and materials for cleaning the outside of all exterior windows and frames during the month of July for the Courtyard Center Campus.</b>           |            |            |              |                 |
|          | <b>Supplier</b>  | <b>QTY</b> | <b>UOM</b> | <b>Price</b> | <b>Extended</b> |
|          | D&A Building Services.com  | 1          | EA         | \$980.00     | \$980.00        |
|          | City Wide Building Services, LLC   | 1          | EA         | \$3,135.00   | \$3,135.00      |
| <b>8</b> | <b>Total cost including labor, equipment and materials for cleaning the outside of all exterior windows and frames during the month of January for the Courtyard Center Campus.</b>        |            |            |              |                 |
|          | <b>Supplier</b>  | <b>QTY</b> | <b>UOM</b> | <b>Price</b> | <b>Extended</b> |
|          | D&A Building Services.com  | 1          | EA         | \$980.00     | \$980.00        |
|          | City Wide Building Services, LLC   | 1          | EA         | \$3,135.00   | \$3,135.00      |
| <b>9</b> | <b>Total cost including labor, equipment and materials for cleaning the inside of all exterior windows and frames during the month of July for the Courtyard Center Campus.</b>            |            |            |              |                 |
|          | <b>Supplier</b>  | <b>QTY</b> | <b>UOM</b> | <b>Price</b> | <b>Extended</b> |

|                                  |   |    |            |            |
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| D&A Building Services.com        | 1 | EA | \$780.00   | \$780.00   |
| City Wide Building Services, LLC | 1 | EA | \$2,062.50 | \$2,062.50 |

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| <b>10</b> | <b>Total cost including labor, equipment and materials for cleaning the outside of all exterior windows and frames during the month of July for the Preston Ridge Campus.</b> |
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| Supplier                         | QTY | UOM | Price       | Extended    |
|----------------------------------|-----|-----|-------------|-------------|
| D&A Building Services.com        | 1   | EA  | \$6,100.00  | \$6,100.00  |
| City Wide Building Services, LLC | 1   | EA  | \$17,930.00 | \$17,930.00 |

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| <b>11</b> | <b>Total cost including labor, equipment and materials for cleaning the outside of all exterior windows and frames during the month of January for the Preston Ridge Campus.</b> |
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| Supplier                         | QTY | UOM | Price       | Extended    |
|----------------------------------|-----|-----|-------------|-------------|
| D&A Building Services.com        | 1   | EA  | \$6,100.00  | \$6,100.00  |
| City Wide Building Services, LLC | 1   | EA  | \$17,930.00 | \$17,930.00 |

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| <b>12</b> | <b>Total cost including labor, equipment and materials for cleaning the inside of all exterior windows and frames during the month of July for the Preston Ridge Campus.</b> |
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| Supplier                         | QTY | UOM | Price       | Extended    |
|----------------------------------|-----|-----|-------------|-------------|
| D&A Building Services.com        | 1   | EA  | \$2,900.00  | \$2,900.00  |
| City Wide Building Services, LLC | 1   | EA  | \$19,607.00 | \$19,607.00 |

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| <b>13</b> | <b>Total cost including labor, equipment and materials for cleaning the outside of all exterior windows and frames during the month of July for the Spring Creek Campus.</b> |
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| Supplier                         | QTY | UOM | Price       | Extended    |
|----------------------------------|-----|-----|-------------|-------------|
| D&A Building Services.com        | 1   | EA  | \$6,800.00  | \$6,800.00  |
| City Wide Building Services, LLC | 1   | EA  | \$15,208.00 | \$15,208.00 |

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| <b>14</b> | <b>Total cost including labor, equipment and materials for cleaning the outside of all exterior windows and frames during the month of January for the Spring Creek Campus.</b> |
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| Supplier                         | QTY | UOM | Price       | Extended    |
|----------------------------------|-----|-----|-------------|-------------|
| D&A Building Services.com        | 1   | EA  | \$6,500.00  | \$6,500.00  |
| City Wide Building Services, LLC | 1   | EA  | \$15,208.00 | \$15,208.00 |

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|-----------|---|
| <b>15</b> | <b>Total cost including labor, equipment and materials for cleaning the inside of all exterior windows and frames during the month of July for the Spring Creek Campus.</b> |
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| Supplier                         | QTY | UOM | Price       | Extended    |
|----------------------------------|-----|-----|-------------|-------------|
| D&A Building Services.com        | 1   | EA  | \$6,300.00  | \$6,300.00  |
| City Wide Building Services, LLC | 1   | EA  | \$16,742.50 | \$16,742.50 |