

Building	Address	Service Schedule	Column 1 Monthly Total Labor Hours	Column 2 Loaded Hourly Wage Rate PLUS MARK UP	Column 3 Monthly Lump Sum Cost for Wages	Column 4 Monthly Lump Sum Cost for all non-related labor costs PLUS MARK UP	Column 5 Monthly Total Lump Sum Amount	Column 6 Annual Total Lump Sum Amount
Administration Building Admin II	200 E. Main St.	Evening Service 3 Nights/Week Monday, Wednesday, Friday	325	15.00	4875	2,000	6,875	82,500
		Day Porter Service (1 Porter) 5 Days/Week Monday – Friday shared between Admin I and Admin II	160	15.00	2400	2,000	4,400	52,800

I agree to furnish all supervision, labor, products, materials, equipment, uniforms, insurance, bonding and benefits, direct and indirect overhead costs etc. required to provide complete and efficient indoor janitorial service as specified in the RFP. I certify that the contents of this proposal are known to no one outside the firm, and to the best of my knowledge all requirements have been complied with.

- Mark up cost amounts for labor and supplies.
- Monthly Total Labor Hours (Proposer to determine hours needed to perform the tasks)
- Loaded Hourly Wage Rate (Charged to the County)
- Monthly Lump Sum Cost for Wages (Column 1 x Column 2)
- Monthly Lump Sum Cost for all non-related labor costs (Equipment, insurance, bonding, profit, etc.)
- Monthly Total Lump Sum Amount (Column 3 + Column 4)
- Annual Total Lump Sum Amount (Column 5 x 12)

Jay Cleaning Services 3/19/25

Company Name
 Pertella Cousin
 Authorized Signature
 Date
 Pertella Cousin
 Name (Printed)

Supplies for the following facilities

- Durham County Government will be supplying supplies (Paper products, chemicals, hand soap, hand sanitizer, liners, gloves, spray bottles with proper labels and urine cartridges) to the following facilities:
- Human Health Services Building
- Administration Building I
- Administration Building II

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Administration Building Admin I	200 E. Main St.	Evening Service 3 Nights/Week Monday, Wednesday, Friday	324	\$1500	\$4860	\$3,000	\$7860	\$94,320
		Day Porter Service (1 Porter) 5 Days/Week Monday – Friday shared between Admin I and Admin II	160	\$15.00	\$2400	\$1,000	\$3400	\$40,800

I agree to furnish all supervision, labor, products, materials, equipment, uniforms, insurance, bonding and benefits, direct and indirect overhead costs etc. required to provide complete and efficient indoor janitorial service as specified in the RFP. I certify that the contents of this proposal are known to no one outside the firm, and to the best of my knowledge all requirements have been complied with.

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- Monthly Lump Sum Cost for all non-related labor costs (Equipment, insurance, bonding, profit, etc.)
- Monthly Total Lump Sum Amount (Column 3 + Column 4)
- Annual Total Lump Sum Amount (Column 5 x 12)

Joy Cleaning Services 3-19-2008

Company Name Perella Cousin Date Perella Cousin

Authorized Signature

Name (Printed)

Supplies for the following facilities
 Durham County Government will be supplying supplies
 (Paper products, chemicals, hand soap, hand sanitizer, liners,
 gloves, spray bottles with proper labels and urine cartridges)
 to the following facilities:

- Human Health Services Building
- Administration Building I
- Administration Building II

Conroy, Ian Q.

From: Badillo, Manny
Sent: Friday, March 20, 2026 2:49 PM
To: Davis, Shawn D.; Conroy, Ian Q.
Subject: Fw: Update quote
Attachments: .com.apple.Foundation.NSItemProvider.QlsyHa.pdf; staples_scan.pdf

Thank you,

"Walk By Faith Not By Sight"

Manny Badillo | Custodial Supervisor
510 S. Dillard Street
Durham, North Carolina 27701
Cell (919) 452-4746



From: Pertella Cousin <pc_5460@icloud.com>
Sent: Monday, March 9, 2026 3:03:24 PM
To: Badillo, Manny <mbadillo@dconc.gov>
Subject: Update quote

Please see quote for restaurant
\$38 a day
\$ 38 x 30 days =1,140 a month
Please let me know if you have any questions or need any additional information.

Thank you

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