

EXHIBIT B

Custodial Monthly Supply Cost at PSU for May 2014

Item	Quantity	Unit	Cost/Unit	Extended Cost
Chemicals				
Neutral Cleaner	1	Cs	\$102.00	\$102.00
Heavy Duty Cleaner		Cs	\$94.90	\$0.00
Glass Cleaner		Cs		\$0.00
Cream Cleanser	3	Cs	\$30.36	\$91.08
Stripper	2	5 gal	\$51.76	\$103.52
Bio-Hazard Clean-Up Kit		Ea	\$17.19	\$0.00
Floor Finish	4	5 gal	\$43.50	\$174.00
Floor Sealer		5 gal	\$58.91	\$0.00
Washroom Cleaner		1 gal	\$27.50	\$0.00
Floor Finish		55 gal	\$478.50	\$0.00
White Board Cleaner		Cs	\$37.20	\$0.00
Carpet Cleaner		Cs	\$82.00	\$0.00
				\$0.00
Supplies				
				\$0.00
Nitrile Gloves Powder Free Small	4	Cs	\$56.50	\$226.00
Nitrile Gloves Powder Free Medium	4	Cs	\$56.50	\$226.00
Nitrile Gloves Powder Free Large		Cs	\$56.50	\$0.00
Dust Cloth Micro Fiber		Cs	\$51.90	\$0.00
Cotton Glove Liners	2	Dz	\$5.28	\$10.56
Spray Bottle		Ea		\$0.00
Spray Bottle/Trigger	12	Ea	\$1.49	\$17.88
Caution Tape		Ea		\$0.00
Dust Pan		Ea		\$0.00
Vacuum Filter Bags		Pkg		\$0.00
Nylon Plater Brush		Ea		\$0.00
Dust Mop Treatment		Cs		\$0.00
20" Blue Scrub Pads		Bx		\$0.00
Toilet Bowl Brushes - Soft		Ea	\$0.78	\$0.00
17" Blue Scrub Pads		Bx	\$17.05	\$0.00
50' Extension Cords	12	Ea	\$6.95	\$83.40
20" Blue Pad		Cs	\$22.20	\$0.00
Safety Glasses	12	Ea	\$1.35	\$16.20
Green Pads	3	Bx	\$25.20	\$75.60
White Pads	2	Bx	\$49.20	\$98.40
				\$0.00
				\$0.00
				\$0.00
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				\$0.00
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				\$0.00
				\$0.00

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Item	Quantity	Unit	Cost/Unit	Extended Cost
<i>Equipment</i>				\$0.00
Round Bells		Ea	\$0.56	\$0.00
Micro Fiber Mop for Floor Finish		Ea		\$0.00
MF Mop Frame		Ea	\$24.96	\$0.00
MF Mop Handle	2	Ea	\$14.93	\$29.86
MF Dry Mop Head		Ea	\$16.49	\$0.00
Bowl Brush	24	Ea	\$0.78	\$18.72
Tank Sprayer	1	Ea	\$47.19	\$47.19
Caddy Bag		Ea	\$4.15	\$0.00
Vacuum Bags	2	Ea	\$18.28	\$36.56
Dry Mop Frame	2	Ea	\$12.23	\$24.46
10" Dual Surface Scrub Brush		Ea	\$11.27	\$0.00
8" Power Scrub Red		Ea	\$34.71	\$0.00
Handle 5' Wood		Ea	\$3.29	\$0.00
Broom		Ea	\$5.91	\$0.00
				\$0.00
<i>Repairs/Maintenance</i>				\$0.00
Office Supplies	1	Ea	\$272.98	\$272.98
Equipment Repair/Non Vacuum	1	Ea	\$245.61	\$245.61
Truck Repair		Ea	\$31.86	\$0.00
Vacuum Repair Parts	1	Ea	\$41.90	\$41.90
Fuel	1	Ea	\$136.99	\$136.99
Parking	1	Month	\$480.00	\$480.00
Cell Phones/Radios	6	Month	\$60.00	\$360.00
Badge	2	Ea	\$10.00	\$20.00
	Total Cost			\$2,938.91