

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: MUSEUM OF ART

AGENDA DATE: MAY 9^{AW} 2006

CONTACT PERSON/PHONE: MICHAEL TOMOR, DIRECTOR

DISTRICT(S) AFFECTED: 3

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Award Bid 2006-095 Janitorial Services for the Museum of Art, items #1 & 2, to Total Cleaning Services. They offered the Best Value for this service. Estimated annual expenditures are \$38,899.44/Yr. Total Award \$116,698.32.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

See attached bid tabulation. Offers the best value.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Yes,

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

54010249-01101-502206 Operating Account, Service Contracts

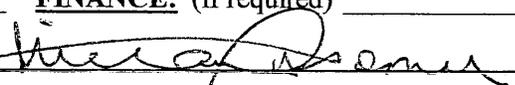
BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ FINANCE: (if required) _____

DEPARTMENT HEAD: Michael Tomor, Director 

(Example: if RCA is initiated by Purchasing, client department should sign also)
AW Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA: MAY 9, 2006

CITY MANAGER: _____

DATE: _____

DATE: May 1, 2006
TO: Municipal Clerk
FROM: Carmen Arrieta-Candelaria
Chief Financial Officer, ext. 4011
THRU: Aurora Wells
Bid Clerk ext. 4038

2006-05-01 10:00:00
COMM-FIN 010:00

Please place the following item on the **CONSENT** agenda for the Council Meeting of **MAY 9, 2006**.

Item should read as follows:

Solicitation No. 2006-095 Janitorial Services for the Museum of Art
Award to: Total Cleaning Services
El Paso, TX
Item(s): 1 and 2
Amount: \$38,899.44 (estimated yearly)

Department: Museum of Art
Funds available: 54010249-01101-502206
Funding source: Operating Account, Service Contracts
Total award: \$116,698.32 (estimated)
District (s): 3

Museum of Art and Financial Services, Purchasing Division recommend award under its best value criterion to the above listed responsive vendor.

This is a thirty-six month contract with no option to renew. Total Cleaning Service offers a 1%-10 Days, Prompt Payment Discount.

Contact person: Ray Heredia, Procurement Analyst at 541-4316.

AGENDA FOR: **MAY 9, 2006**

Council Consent Agenda for May 9, 2006

BID NO.: 2006-095 Janitorial Services
Museum of Art

Award to: Total Cleaning Services
El Paso, TX

Item(s) 1 & 2

Award Amount \$38,899.44 Est./Yr

This is a thirty-six (36) month contract with no option to extend.

Department: Museum of Art
Funds available: 54010249-01101-502206
Funding source: General Services, Maintenance Division
Operating Account, Service Contracts
Total Award: \$116,698.32 Estimated
District(s): 3

TO: Carmen Arrieta-Candelaria
Chief Financial Officer

FROM: Michael A. Tomor, Director
Museum of Art



SUBJECT: Janitorial Services

DATE: April 5, 2006



I am recommending that Total Cleaning Services be awarded the Janitorial Services contract for the El Paso Museum of Art for the period of three years. Attached is the signed RCA form.

Please feel free to call me at 532-1707 if you need more information or have any questions.

Thank you for your assistance.

B

TCS
TOTAL CLEANING SERVICES
1026 NAVARRETTE, EL PASO, TX 79907
Phone 422-8336, Email raultorres3964@sbcglobal.net
Fax 858-0840

Attn: Mr. Heredia Procurement Analyst

Employee Medical Benefits/Incentive:

Total Cleaning Services offers their employees medical benefits. Total Cleaning Services offers to pay 50% if they would like to purchase this policy. I have included a copy of this Health Program for your records. At this time, we have 10 employees and hopefully more in the near future but as of right now, none of our employees wished to purchase this health program benefit.

Also, Total Cleaning Services gives their employees a pay raise on a yearly basis after being evaluated and we also pay holidays. We expect good quality work from each employee. For excellent performance and attendance at their job site, we reward our employees with bonuses. We pay our employees on a biweekly basis rather than monthly which is very convenient to them.

Total Cleaning Services takes care of their employees and we're looking into bettering their lives and ours in this company.

We look forward to getting this contract and will honor this contract to its full term if we are awarded.

Thanks,

Raul Torres
Owner
Total Cleaning Services

INSURANCE COMPANY	AETNA HMO 1	AETNA HMO 2	AETNA HMO 3
PPO NETWORK WEB SITE	www.aetna.com	www.aetna.com	www.aetna.com
POLICY MAXIMUM	UNLIMITED	UNLIMITED	UNLIMITED
LIFE INSURANCE	\$10,000	\$10,000	\$10,000
SUPPLEMENTAL ACCIDENT	\$100 CO PAY WAIVED IF ADMITTED	\$100 CO PAY WAIVED IF ADMITTED	\$150 CO PAY WAIVED IF ADMITTED
CO INSURANCE IN NETWORK	N/A	N/A	N/A
CO INSURANCE OUT OF NETWORK	N/A	N/A	N/A
ANNUAL DEDUCTIBLE	\$2,000.00	\$3,000.00	\$4,000.00
OUT OF NETWORK DEDUCTIBLE	NONE	NONE	NONE
OUT PATIENT SURGERY DEDUCTIBLE	N/A	N/A	N/A
PER HOSPITAL CONFINEMENT CO PAY	\$100	\$300	70%
MATERNITY / NURSERY	\$225 / THREE DAY MAX	\$500 / THREE DAY MAX	30% MEMBER / 70% PLAN
PRESCRIPTION DRUG CARD DEDUCTIBLE	YES	YES	YES
PRESCRIPTION DRUG CARD	\$10 GENERIC \$25 NAME \$40 NON FORM	\$10 GENERIC \$25 NAME \$40 NON FORM \$50/\$100 DEDUCTABLE (BRAND&NON-FORMULARY)	\$10 GENERIC \$25 NAME \$40 NON FORM \$100/\$300 DEDUCTABLE (BRAND&NON-FORMULARY)
DOCTOR VISIT	\$15 PRIMARY CARE \$25 SPECIALISTS	\$25 PRIMARY CARE \$35 SPECIALISTS	\$30 PRIMARY CARE \$40 SPECIALISTS
APPROVED DIAGNOSTIC LAB & X RAY	\$25	\$35	\$40
ALL OTHER SERVICES DURING DR VISIT	100% IN HMO	100% IN HMO	100% IN HMO
COMPLEX IMAGING (CAT, MRI, ETC.)	\$100	\$100	\$100
WELL BENEFIT	\$25 COPAY	\$25 COPAY	\$25 COPAY
MENTAL & NERVOUS			
INPATIENT PER ADMISSION	\$225/DAY 3 DAYS MAX	\$500/DAY 3DAY MAX	70%
OUT PATIENT COPAY	\$25	\$35	\$40
RATE GUARANTEE	12 MONTHS	12 MONTHS	12 MONTHS
MONTHLY RATES:			
LIFE INSURANCE PER \$1,000			
FEMALE 63	\$349.00	\$341.00	\$304.00
MALE 21	\$85.00	\$83.00	\$4.00
FEMALE 42	\$261.00	\$254.00	\$227.00
MALE 39	\$244.00	\$238.00	\$212.00
MONTHLY PREMIUM	\$939.00	\$916.00	\$817.00

INSURANCE COMPANY	AETNA PPO 1	AETNA PPO 2	AETNA PPO 3	AETNA PPO 4
PPO NETWORK WEB SITE	www.aetna.com	www.aetna.com	www.aetna.com	www.aetna.com
POLICY MAXIMUM	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000
LIFE INSURANCE				
SUPPLEMENTAL ACCIDENT	90% after \$100.00 COPAY	80% after \$100.00 COPAY	50%	70% after \$100.00 COPAY
CO INSURANCE IN NETWORK	90% TO \$2,000 OUT OF POCKET	80% TO \$3,000 OUT OF POCKET	50% TO \$4,000 OUT OF POCKET	70% TO \$3,000 OUT OF POCKET
CO INSURANCE OUT OF NETWORK	60% TO \$4,000 OUT OF POCKET	60% TO \$6,000 OUT OF POCKET	50% TO \$6,000 OUT OF POCKET	50% TO \$6,000 OUT OF POCKET
ANNUAL DEDUCTIBLE	\$500	\$1,000	\$1,000	\$1,500
OUT OF NETWORK DEDUCTIBLE	\$1,000	\$2,000	\$2,000	\$1,500
OUT PATIENT SURGERY DEDUCTIBLE	80%	80% AFTER \$100	50%	70%
PER HOSPITAL CONFINEMENT CO PAY		\$100.00		\$100.00
MATERNITY / NURSERY	YES	YES	YES	YES
PRESCRIPTION DRUG CARD DEDUCTABLE				
PRESCRIPTION DRUG CARD	\$15 GENERIC \$25 NAME \$40 NON FORM	\$15 GENERIC \$25 NAME \$45 NON FORM \$50/\$160 DEDUCTABLE (BRAND&NON-FORMULARY)	\$15 GENERIC \$25 NAME \$40 NON FORM 100/\$300 DEDUCTABLE (BRAND&NON-FORMULARY)	\$20 GENERIC \$30 NAME \$50 NON FORM 150/\$450 DEDUCTABLE (BRAND&NON-FORMULARY)
DOCTOR VISIT	\$20 / \$25 SPECIALIST	\$30 / \$35 SPECIALIST	\$30 / \$35 SPECIALIST	\$35 / \$45 SPECIALIST
APPROVED DIAGNOSTIC LAB & X RAY	90%	80%	50%	70%
ALL OTHER SERVICES DURING DR VISIT	INCLUDED IN COPAY	INCLUDED IN COPAY	INCLUDED IN COPAY	INCLUDED IN COPAY
COMPLEX IMAGING (CAT, MRI, ETC.)	60%	70%	50%	60%
WELL BENEFIT	100% IN NETWORK	100% IN NETWORK	100% IN NETWORK	100% IN NETWORK
MENTAL & NERVOUS				
INPATIENT PER ADMISSION	90%	80% after \$100.00 COPAY	50%	70% after \$100.00 COPAY
OUT PATIENT COPAY	\$25	\$35	\$35	\$45
RATE GUARANTEE	12 MONTHS	12 MONTHS	12 MONTHS	12 MONTHS
MONTHLY RATES:				
LIFE INSURANCE PER \$1,000				
EMPLOYEE ONLY	\$437.00	\$377.00	\$343.00	\$331.00
EMPLOYEE WITH SPOUSE	\$107.00	\$92.00	\$84.00	\$81.00
EMPLOYEE WITH CHILDREN	\$326.00	\$282.00	\$256.00	\$247.00
EMPLOYEE WITH FAMILY	\$395.00	\$283.00	\$239.00	\$231.00
MONTHLY PREMIUM	\$1,175.00	\$1,014.00	\$922.00	\$890.00

INSURANCE COMPANY	PACIFICARE PPO PLAN 687(UC)	PACIFICARE PPO PLAN 686(UC)	PACIFICARE PPO PLAN 734(FS)	PACIFICARE PPO PLAN 733(FS)
PPO NETWORK WEB SITE	WWW.PHCS.COM	WWW.PHCS.COM	WWW.PHCS.COM	WWW.PHCS.COM
POLICY MAXIMUM	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000
LIFE INSURANCE	NOT INCLUDED	NOT INCLUDED	NOT INCLUDED	NOT INCLUDED
SUPPLEMENTAL ACCIDENT CO INSURANCE IN NETWORK	80% TO \$3,000 OUT OF POCKET	70% TO \$4,000 OUT OF POCKET	80% TO \$3,000 OUT OF POCKET	70% TO \$4,000 OUT OF POCKET
CO INSURANCE OUT OF NETWORK	80% TO \$9,000 OUT OF POCKET	50% TO \$12,000 OUT OF POCKET	60% TO \$9,000 OUT OF POCKET	50% TO \$12,000 OUT OF POCKET
ANNUAL DEDUCTIBLE	\$2,500	\$3,000	\$2,500	\$3,000
SELF DIRECTED ACCOUNT (SDA) IND/FAMILY	\$1,000/\$2,000	\$1,000/\$2,000	\$1,000/\$2,000	\$1,000/\$2,000
SDA MAXIMUM ANNUAL ROLLOVER	\$1,000/\$2,000	\$1,000/\$2,000	\$1,000/\$2,000	\$1,000/\$2,000
PER HOSPITAL CONFINEMENT CO PAY	NONE	NONE	NONE	NONE
MATERNITY / NURSERY	YES	YES	YES	YES
PRESCRIPTION DRUG CARD DEDUCTABLE				
PRESCRIPTION DRUG CARD	\$10 / \$40	\$10 / \$40	\$10 / \$40	\$10 / \$40
DOCTOR VISIT	NO CHARGE UP TO SDA/80% AFTER DED.	NO CHARGE UP TO SDA/70% AFTER DED.	NO CHARGE UP TO SDA/80% AFTER DED.	NO CHARGE UP TO SDA/70% AFTER DED.
DIAGNOSTIC LAB & X RAY IN DR VISIT	NO CHARGE UP TO SDA/80% AFTER DED.	NO CHARGE UP TO SDA/70% AFTER DED.	NO CHARGE UP TO SDA/80% AFTER DED.	NO CHARGE UP TO SDA/70% AFTER DED.
ALL OTHER SERVICES DURING DR VISIT	NO CHARGE UP TO SDA/80% AFTER DED.	NO CHARGE UP TO SDA/70% AFTER DED.	NO CHARGE UP TO SDA/80% AFTER DED.	NO CHARGE UP TO SDA/70% AFTER DED.
WELL BENEFIT	NO CHARGE UP TO SDA/80% AFTER DED.	NO CHARGE UP TO SDA/70% AFTER DED.	NO CHARGE UP TO SDA/80% AFTER DED.	NO CHARGE UP TO SDA/70% AFTER DED.
MENTAL & NERVOUS	INPATIENT 15 DAYS PER CALENDAR YEAR: 80% AFTER DED. IN NETWORK 80% AFTER DED. OUT OF NETWORK	INPATIENT 15 DAYS PER CALENDAR YEAR: 70% AFTER DED. IN NETWORK 60% AFTER DED. OUT OF NETWORK	INPATIENT 15 DAYS PER CALENDAR YEAR: 80% AFTER DED. IN NETWORK 60% AFTER DED. OUT OF NETWORK	INPATIENT 15 DAYS PER CALENDAR YEAR: 70% AFTER DED. IN NETWORK 50% AFTER DED. OUT OF NETWORK
LIFETIME MAXIMUM	\$5,000	\$5,000	\$5,000	\$5,000
OUT PATIENT ANNUAL MAXIMUM				
RATE GUARANTEE	12 MONTHS	12 MONTHS	12 MONTHS	12 MONTHS
MONTHLY RATES:				
LIFE INSURANCE PER \$1,000				
EMPLOYEE ONLY	\$226.64	\$220.88	\$210.20	\$205.07
EMPLOYEE WITH SPOUSE	\$453.27	\$441.82	\$420.41	\$410.15
EMPLOYEE WITH CHILDREN	\$407.95	\$0.00	\$378.36	\$369.13
EMPLOYEE WITH FAMILY	\$679.91	\$0.00	\$630.61	\$616.22
MONTHLY PREMIUM	\$906.65	\$883.84	\$840.81	\$820.30

BID # 2006-095
 JANITORIAL SERVICES MUSEUM OF ART

CRITERIA	WEIGHT BY %	WESTERN JANITORIAL		CAREFREE JANITORIAL		GLOBAL CLEANING		TOTAL CLEANING		STAR CLEANING	
		SCORE	POINTS	SCORE	POINTS	SCORE	POINTS	SCORE	POINTS	SCORE	POINTS
COST/PRICE	45				45		42		42		42
EXPIERIENCE/QUALIFICATIONS	20			3	12	4	16	5	20	3	12
INS/PROMPT PAYMENT	20			2	8	2	8	3	12	1	4
PLAN	15			2	6	3	9	4	12	2	6
TOTAL	100				71		75		86		64
		NON-RESPONSIBLE									

Cost calculation: Lowest Bid/Offered Bid x 45 points

Other criteria calculation: Score/5 x Points Allotted to criteria (Based on a 1-5 ranking, 5 being the highest)

BID # 2006-095
 JANITORIAL SERVICES MUSEUM OF ART

CRITERIA	WEIGHT BY %	A-ONE JANITORIAL		EXECUTIVE MAINTENANCE		MAHEIR JANITORIAL		OMEGA JANITORIAL		P&S JANITORIAL	
		SCORE	POINTS	SCORE	POINTS	SCORE	POINTS	SCORE	POINTS	SCORE	POINTS
COST/PRICE	45		36		33		37		27		37
EXPIERIENCE/QUALIFI CATIONS	20	3	12	2	8	4	16	2	8	2	8
INS/PROMPT PAYMENT	20	3	12	3	12	3	12	3	12	3	12
PLAN	15	3	9	1	3	2	6	2	6	2	6
TOTAL			69		56		71		53		63

Cost calculation: Lowest Bid/Offered Bid x 45 points

Other criteria calculation: Score/5 x Points Allotted to criteria (Based on a 1-5 ranking, 5 being the highest)

BID # 2006-095
 JANITORIAL SERVICES MUSEUM OF ART

CRITERIA	WEIGHT BY %	TEXAS-UBS		EAGLE JANITORIAL		TRECO SERVICES		UPSCALE CLEANING		SCORE	POINTS
		SCORE	POINTS	SCORE	POINTS	SCORE	POINTS	SCORE	POINTS		
COST/PRICE	45		35		36		37		32		
EXPIERIENCE/QUALIFICATIONS	20	2	8	4	16	4	16	2	8		
LIABILITY INS/PROMPT PAYMENT	20	3	12	5	20	2	8	2	8		
PLAN	15	2	6	3	9	4	12	2	6		
TOTAL			61		81		73		54		

Cost calculation: Lowest Bid/Offered Bid x 45 points

Other criteria calculation: Score/5 x Points Allotted to criteria (Based on a 1-5 ranking, 5 being the highest)

CITY OF EL PASO BID TABULATION

BID TITLE: JANITORIAL SERVICES FOR EL PASO MUSEUM OF ART											BID # 2006-095		
BID DATE: FEBRUARY 22, 2006											DEPARTMENT: MUSEUM OF ART		
		A-ONE JANITORIAL EL PASO, TX			CAREFREE JANITORIAL SERVICES EL PASO, TX			EXECUTIVE MAINTENANCE SERVICE EL PASO, TX			GLOBAL CLEAN EL PASO, TX		
ITEM NO.	DESCRIPTION	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY
1.	JANITORIAL SERVICES MUSEUM OF ART (City provides Toilet Paper, Hand Towels & Hand Soap)	\$8.24	\$3,871.15	\$46,453.82	\$6.60	\$3,100.68	\$37,208.16	\$8.85	\$4,157.73	\$49,892.76	\$7.00	\$3,288.60	\$39,463.20
		HOURLY RATE			HOURLY RATE			HOURLY RATE			HOURLY RATE		
2.	JANITORIAL SERVICES MUSEUM OF ART (After normal 108 HRS WK)	\$8.24			\$7.60			\$8.85			\$7.00		
OPTIQN													
3.	JANITORIAL SERVICES MUSEUM OF ART (Bidder provides Toilet Paper, Hand Towels & Hand Soap)	\$8.90	\$4,181.22	\$50,174.64	\$9.00	\$4,228.20	\$50,738.40	\$9.15	\$4,298.67	\$51,584.04	\$7.30	\$3,429.54	\$41,154.48
PAYMENT TERMS:		2% - 10 DAYS			1% - 10 DAYS			3% - 10 DAYS NET - 30 DAYS			2.5% - 10 DAYS		

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: 

DATE: 3-1-06

CITY OF EL PASO BID TABULATION

BID TITLE: JANITORIAL SERVICES FOR EL PASO MUSEUM OF ART											BID # 2006-095		
BID DATE: FEBRUARY 22, 2006											DEPARTMENT: MUSEUM OF ART		
		MAHEIR JANITORIAL SERVICE EL PASO, TX			MARTINEZ JANITORIAL SERVICE EL PASO, TX			OMEGA JANITORIAL SERVICE, LTD HOUSTON, TX			P & S JANITORIAL SERVICES EL PASO, TX		
ITEM NO.	DESCRIPTION	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY
1.	JANITORIAL SERVICES MUSEUM OF ART (City provides Toilet Paper, Hand Towels & Hand Soap)	\$7.95	\$3,734.91	\$44,818.92	\$8.25	\$3,875.85	\$46,510.20	\$10.63	\$4,993.97	\$59,927.69	\$7.80	\$3,664.44	\$43,973.28
		HOURLY RATE			HOURLY RATE			HOURLY RATE			HOURLY RATE		
2.	JANITORIAL SERVICES MUSEUM OF ART (After normal 108 HRS WK)	\$8.50			\$6.25			\$15.00			\$7.80		
OPTION													
3.	JANITORIAL SERVICES MUSEUM OF ART (Bidder provides Toilet Paper, Hand Towels & Hand Soap)	\$9.50	\$4,463.10	\$53,557.20	\$9.25	\$4,345.65	\$52,147.80	\$15.63	\$7,342.97	\$88,115.69			
PAYMENT TERMS:		1% - 10 DAYS			2% - 30 DAYS			1% - 10 DAYS			2% - 10 DAYS		

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: 

DATE: 3-1-06

CITY OF EL PASO BID TABULATION

BID TITLE: JANITORIAL SERVICES FOR EL PASO MUSEUM OF ART											BID # 2006-095		
BID DATE: FEBRUARY 22, 2006											DEPARTMENT: MUSEUM OF ART		
		STAR-CLEAN MAINTENANCE EL PASO, TX			TEXAS - UBS, INC. HOUSTON, TX			THE EAGLE JANITORIAL SVS. EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
ITEM NO.	DESCRIPTION	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY
1.	JANITORIAL SERVICES MUSEUM OF ART (City provides Toilet Paper, Hand Towels & Hand Soap)	\$6.95	\$3,265.11	\$39,181.32	\$8.40	\$3,946.32	\$47,355.84	\$8.25	\$3,875.85	\$46,510.20	\$6.90	\$3,241.62	\$38,899.44
		HOURLY RATE			HOURLY RATE			HOURLY RATE			HOURLY RATE		
2.	JANITORIAL SERVICES MUSEUM OF ART (After normal 108 HRS WK)	\$6.95			\$10.50			\$8.50			\$6.90		
	OPTION												
3.	JANITORIAL SERVICES MUSEUM OF ART (Bidder provides Toilet Paper, Hand Towels & Hand Soap)	\$7.25	\$3,406.05	\$40,872.60	\$9.12	\$4,284.58	\$51,414.91	\$9.75	\$4,580.55	\$54,966.60	\$8.10	\$3,805.38	\$45,664.56
	PAYMENT TERMS:	1% - 10 DAYS			NET - 30 DAYS			3% - 20 DAYS			1% - 10 DAYS		

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: 
 DATE: 2-1-06

CITY OF EL PASO BID TABULATION

BID TITLE: JANITORIAL SERVICES FOR EL PASO MUSEUM OF ART											BID # 2006-095				
BID DATE: FEBRUARY 22, 2006											DEPARTMENT: MUSEUM OF ART				
		TRECO SERVICES, INC. SAN ANTONIO, TX			UPSCALE CLEANING SERVICE, INC. HEMPSTEAD, NY			WESTERN JANITORIAL SERVICE, INC. EL PASO, TX							
ITEM NO.	DESCRIPTION	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY		
1.	JANITORIAL SERVICES MUSEUM OF ART (City provides Toilet Paper, Hand Towels & Hand Soap)	\$7.77	\$3,650.35	\$43,804.15	\$9.00	\$4,228.20	\$50,738.40		\$2,083.00	\$24,996.00	\$0.00	\$0.00	\$0.00		
		HOURLY RATE			HOURLY RATE			HOURLY RATE			HOURLY RATE				
2.	JANITORIAL SERVICES MUSEUM OF ART (After normal 108 HRS WK)		\$7.77			\$9.75			\$9.50		\$				
OPTION															
3.	JANITORIAL SERVICES MUSEUM OF ART (Bidder provides Toilet Paper, Hand Towels & Hand Soap)	\$8.44	\$3,965.11	\$47,581.34	\$9.00	\$4,228.20	\$50,738.40				\$0.00	\$0.00	\$0.00		
PAYMENT TERMS:		.5% - 10 DAYS			2% - 20 DAYS NET - 30 DAYS			1% - 10 DAYS							
BIDS SOLICITED: 55				BIDS RECEIVED: 15				BIDS LOCAL: 39				NO BIDS: 0			

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: 
DATE: 3-1-06

C & L JANITORIAL SERVICES
ATTN: CENSAR PEREZ
1207 N GRAMA ST.
EL PASO, TX 79903

B J JANITORIAL
ATTN: MANUEL SAENZ
2007 HAPPER ST
EL PASO, TX 79903

VTF

THE EAGLE JANITORIAL SERVICES
ATTN: FRANK CORRAL
2919 AURORA AVE.
EL PASO, TX 79930

RPM JANITORIAL SERVICES
ATTN: RUBEN VALENZUELA/PEDRO
7717 MONTANA AVE.
EL PASO, TX 79923

STAR-CLEAN
ATTN: ARTURO RUBIO
8120 ROGERS
EL PASO, TX 79907

MAHEIR JANITORIAL SERVICES
ATTN: HECTOR RODRIGUEZ
12156 YVONNE RICHARDSON AVE.
EL PASO, TX 79936

J B JANITORIAL SERVICES
ATTN: JORGE TELLEZ JR.
3120 GATEWAY EAST
EL PASO, TX 79905

O J SERVICE TWO
ATTN: LORI HENSON
P O BOX 5549
N LITTLE ROCK, AR 72119

ADEFTO BUILDING & GROUND SVS
ATTN: E J OVERTON
7740 MUSTANG AVE.
EL PASO, TX 79915

CAREFREE JANITORIAL
ATTN: CARMEN RUBIO
12264 CHISHOLM PASS DR.
EL PASO, TX 79936

ATTN: EVELYN ESCOBAR
ELIM CLEANING SERVICES
12232 SITTING BULL
EL PASO, TX 79936

MARTINEZ JANITORIAL SERVICES
3121 TIERRA RIO ROAD
EL PASO, TX 79938-4483

AJ MAINTENANCE SERVICE
8057 BOWEN ROAD
EL PASO, TX 79915-4701

JAMES ENTERPRISE
ATTN: JOANNA JAMES
605 CEDAR ST.
CEDAR HILL, TX 75104

VTF

ANNA'S CLEANING SERVICE
ATTN: ANA FIERRO
12862 CHAUCER RD.
EL PASO, TX 79928

DJ'S JANITORIAL SERVICES
ATTN: RAUL DELGADO
P O BOX 370305
EL PASO, TX 79937-0305

ATTN: DANNETTE HEETH
SUPERIOR BUILDING SERVICES
15565 WRIGHT BROTHERS
ADDISON, TX 75001

JTF

P&S JANITORIAL SERVICES
ATTN: VIRGINIA SANCHEZ
12158 VALLEY QUAIL
EL PASO, TX 79936

TOTAL CLEANING SERVICES
ATTN: RAUL TORRES
1026 NAVARRETTE
EL PASO, TX 79907

CARRANCO PRODUCTS
P. O. BOX 971032
EL PASO, TX 79997-1032

RTS

GLOBAL CLEAN
ATTN: JORGE GONZALEZ
3737 N MESA, SUITE D1 PMB 105
EL PASO, TX 79902

PROFESSIONAL JANITORIAL SVCS
ATTN: MARISELA VELEZ
2110 WYOMING A VENUE
EL PASO, TX 79903

EXECUTIVE MAINTENANCE
ATTN: LUIS HERNANDEZ
4305 LOMA DE ORO
EL PASO, TX 79934

ATTN: LARRY MEYER
CMC & MAINTENANCE, INC.
4 UNION STREET SUITE 24
BANGOR, ME 04401

Y & C JANITORIAL SERVICES
3021 E. MISSOURI
EL PASO, TX 79903

ATTN: NORMA FLORES
EPCC-CONTRACT OPPORTUNITIES CENTER
1359 LOMALAND, ROOM 522
EL PASO, TX 79935

ATTN: HECTOR RODRIGUEZ
DUSTBUNNIES CLEANING SERVICES
1319 E. YANDELL DRIVE
EL PASO, TX 79901

No Keaton
For Return
Mail

ATTN: REZ LINEN
PROFESSIONAL BUILDING
MAINTENANCE SERVICES
4312 LOMA ALEGRE
EL PASO, TX 79934

TANDEM JANITORIAL SERVICES
P. O. BOX 1282
UPPER MARLBORO, MD 20773

VTF

MODERN ENTERPRISES
ATTN: LETICIA HERNANDEZ
10209 SUGARBERRY DR.
EL PASO, TX 79925

STEAMATIC
ATTN: EMA BERNAL
8001 N. MESA E-207
EL PASO, TX 79932

AMAZING INDUSTRIES INC.
ATTN: KYM JORGENSEN
P O 260447
PLANO, TX 75026

ATTN: CYNTHIA CHAVEZ
QUEST
6601 MONTANA, SUITE E
EL PASO, TX 79925

ATTN: JAMES SPANN
JS SURGICAL
1321 BOULDER COURT
200DSTOCK, IL 60098

LUCY'S CLEANING SERVICES
304 GRAPHITE
EL PASO TX 79932

ATTN: HAROLD JENKINS
CTJ MAINTENANCE
3601 CONFLANS
IRVING, TX 75061

ATTN: SASHA SILVA
KLEEN-TECH SERVICES CORPORATION
7100 N. BROADWAY 6-L
DENVER, CO 80021

ATTN: DONNA GREENSPAN
PREMIERE BUILDING SERVICES
1945 NE 207TH STREET
N. MIAMI BEACH, FL 33179

LUSAC BUILDING SERVICES
6031 SHAWNDA COURT
CITRUS HIEGHTS, CA 95621

UPSCALE CLEANING SERVICE INC.
254 BENNETT AVENUE
HEMPSTEAD, NY 11550

ADEFTO BUILDING AND GROUNDS
SERVICE
ATTN: NAOMI D. GARCIA
7740 MUSTANG AVE
EL PASO, TX 79915

ATTN: LUPE FERNANDEZ
ENTRUST ONE FACILITY SERVICES
11880 GREENVILLE AVE STE 108
DALLAS, TX 75243

CLEAN WINDOWS 'N' MORE
ATTN: ALFONSO SANDOVAL
7225 IMPERIAL RIDGE
EL PASO, TX 79912

PM JANITORIAL SERVICES
WOMEN OWNED
10413 VALLE FERTIL
SOCORRO, TX 79927

ATTN: CLARA IVETEE GARAY
TRDI INCORPORATED
11601 PELLICANO SUITE B-4
EL PASO, TX 79936

ATTN: GABRIEL BERNAL
STEAMATIC OF EL PASO
8001 N. MESA STREET, SUITE 207
EL PASO, TX 79932

UNIQUE JANITORIAL SERVICES INC
6617 TARASCAS DR.
EL PASO, TX 79912

A-ONE JANITORIAL
6596 MONTANA, STE. F
EL PASO, TX 79925

D + G JANITORIAL & MAINTENANCE SERVICE
10824 QUARTZ ST.
EL PASO, TX 79924

WESTERN JANITORIAL SERVICE INC
2124 MONTANA
EL PASO, TX 79903

ATTN: DELLA WILLIAMS
D & G JANITORIAL
10824 COURT STREET
EL PASO, TX 79924

ROSALINDA & JESUS RODRIQUEZ
MILITARY CLEANING TEAM
2804 BYRON
EL PASO, TX 79930

CLEOLA SWEED
13744 PASEO CENTRAL AVE.
HORIZON CITY, TX 79928

ATTN: LIBNY OBANDO
LIMAR'S CLEAN SERVICE
NO ADDRESS ON BUSINESS CARD
TELEPHONE: 915-822-9008
P/C BID PKG ON 10/28/05-CC

ATTN: DWAIN WILLIAMS
EXCELLENT JANITORIAL SERVICES
8888 DYER STREET SUITE 413
EL PASO, TX 79904

*No address
how was it
mailed?*