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

DEPARTMENT: Parks & Recreation Department

AGENDA DATE: May 22, 2012

CONTACT PERSON/PHONE: Nanette Smejkal, Parks and Recreation Director, 541-4283
Dionne Mack, Library Director, 541-4313
Bruce D. Collins, Purchasing Manager, 541-4313

DISTRICT (S) AFFECTED: ALL

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.

Approve the award of solicitation 2012-050 Janitorial Services – City Hall & Various Facilities, Group A, Item 9, 13, 16, 18, 19, 21, 21a, 23a, 27, 27a, 29, 29a, 33, 33a, 34, 34a, 36, 36a & 39a to Total Cleaning Services; Group A, Item 10, 11, 12, 14, 15, 17, 20, 20a, 22, 22a, 24, 24a, 25, 25a, 26, 26a, 28, 28a, 30, 30a, 31, 31a, 32, 32a, 37, 37a, 38, 38a & Group C, Item 49 to Federal Janitorial Stg. LLC; Group B, Item 40, 41, 42, 43, 44, 45, 46, 47 & 48 to Main Building Maintenance, Inc.; Group A, Item 23, 35 & 35a to Adefto Building & Grounds Services, Inc.; and Group A, Item 39 to Jakinsky International for an estimated annual amount of $585,166.84, estimated 3 year total of $1,755,500.52.

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?

The Departments of Parks and Recreation, and Libraries have reviewed solicitation 2012-050 and recommend the award to Total Cleaning Services, Federal Janitorial Stg. LLC, Main Building Maintenance, Inc., Adefto Building & Grounds Services, Inc., and Jakinsky International based on best value procurement with the highest scores. The facilities referenced in the item numbers above (Recreation, Senior, Sports Centers; Shelters, Reserves and Memorial Garden Center, and Libraries) will be the buildings benefiting from this award that if approved, it will allow for continual janitorial service maintenance as well as keeping facilities clean and sanitary enhancing the overall appearance.

SELECTION SUMMARY:

Solicitation was advertised on 1/24/2012 and 1/31/2012. The postcards were mailed out on 1/24/2012. The solicitation was posted on City website on 1/24/2012. The email (Purmail) notification was sent out on 1/24/2012. A total of sixty-three bidders including fifty-four local vendors were solicited. A total of twenty-six bids were received including twelve being local vendors.

PRIOR COUNCIL ACTION:
Has the Council previously considered this item or a closely related one?

Council awarded Contract No. 2008-006, Janitorial Service – Nolan Richardson, Gary Del Palacio Recreation Centers and San Juan Senior Center on January 15, 2008; Contract No. 2008-022, Janitorial Service – Fr. Martinez, Hilos De Plata, Memorial Senior Centers and Galatzan Recreation Center on November 27, 2007; Contract No. 2008-029, Janitorial Service – Nations Tobin Sports Center, Rae Gilmore, Multipurpose Recreation Centers and Wellington Chew Senior Center on December 18, 2007; Contract No. 2008-169, Janitorial Service – Chalio Acosta Sports Center and Pavo Real Recreation Center on July 29, 2008; Contract No. 2009-006, Janitorial Service – South El Paso, Grandview, Eastside and Polly Harris Senior Centers on March 10, 2009; Contract No. 2009-043, Janitorial Service – Carolina and Marty Robbins Recreation Centers on March 24, 2009.

Council awarded Contract No. 2007-032 C1 Janitorial Services El Paso Public Libraries – Ysleta Branch, Judge Marquez Branch, Main Library, Armijo Branch, Clardy Fox Branch, Westside Branch on January 3, 2007; Contract No. 2007-032 C2 Janitorial Services El Paso Libraries – Cielo Vista Branch, Memorial

Park Branch, Irving Schwartz Branch on January 3, 2007; 2008-163 Janitorial Services El Paso Public Libraries – Richard Burges Regional Branch & Dorris van Doren Regional Branch on October 28, 2008; Contract 2007-025 Janitorial Services – Esperanza Acosta Moreno Regional Library on December 20, 2006.

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?

Department:	Parks & Recreation
Amount:	$1,113,270.84 (3 year estimated total)
Funds Available:	51010362-502206-01101
	51010363-502206-01101
	51010367-502206-01101
	51010371-502206-01101
Funding Source:	Parks & Recreation Admin – Government Operations
	Recreation Centers – Government Operations
	Athletics & Sports Centers – Government Operations
	Senior Center Operations – Government Operations

Department:	Libraries
Amount:	$642,229.68 (3 year estimated total)
Funds Available:	53010201-502206-01101
Funds Source:	Library Administration – Government Operations

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

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

DEPARTMENT HEAD: _____

Name Signature Date

COUNCIL PROJECT FORM
(BEST VALUE BID)

**********POSTING LANGUAGE BELOW**********

Please place the following item on the **REGULAR** agenda for the Council Meeting of **MAY 22, 2012**.

Discussion and action on the award of Solicitation No. 2012-050 (Janitorial Services - City Hall & Various City Facilities) to Total Cleaning Services, Federal Janitorial Stg. LLC, Adefto Building and Grounds Services, Inc. Main Building Maintenance, Inc. (MBM), and Jakinsky International for an initial term estimated award of $1,755,500.52.

Department:	Parks & Recreation
Award to:	Total Cleaning Services
Vendor Location:	El Paso, Texas
Item(s):	Group A, Item 9, 13, 16, 18, 19, 21, 21a, 23a, 27, 27a, 29, 29a, 33, 33a, 34, 34a, 36, 36a & 39a
Initial Term:	3 years
Option to Extend:	2 years
Payment Terms:	3.5%10N30
Annual Estimated Award:	$231,387.56
Award to:	Federal Janitorial Stg. LLC
Vendor Location:	Goodyear, AZ
Item(s):	Group A, Item 10, 11, 12, 14, 15, 17, 20, 20a, 22, 22a, 24, 24a, 25, 25a, 26, 26a, 28, 28a, 30, 30a, 31, 31a, 32, 32a, 37, 37a, 38, 38a & Group C, Item 49
Initial Term:	3 years
Option to Extend:	2 years
Payment Terms:	3%10N30
Annual Estimated Award:	$279,641.80
Award to:	Adefto Building and Grounds Services, Inc.
Vendor Location:	El Paso, Texas
Item(s):	Group A, Item 23, 35 & 35a
Initial Term:	3 years
Option to Extend:	2 years
Payment Terms:	N30
Annual Estimated Award:	$17,236.28
Award to:	Main Building Maintenance, Inc. (MBM)
Vendor Location:	San Antonio, Texas
Item(s):	Group B, Item 40, 41, 42, 43, 44, 45, 46, 47 & 48
Initial Term:	3 years
Option to Extend:	2 years
Payment Terms:	1.5%10N30
Annual Estimated Award:	$35,301.20

Award to:	Jakinsky International
Vendor Location:	Horizon, Texas
Item(s):	Group A, Item 39
Initial Term:	3 years
Option to Extend:	2 years
Payment Terms:	2%20N30
Annual Estimated Award:	$21,600.00
Initial Term Estimated Award:	$1,755,500.52 (3 years)
Total Estimated Award:	$2,925,834.20 (5 years)
Account Nos.:	51010362-502206-01101
	51010363-502206-01101
	51010367-502206-01101
	51010371-502206-01101
	53010201-502206-01101
Funding Source:	Parks & Recreation Admin–Government Operations
	Recreation Centers–Government Operations
	Athletics & Sports Centers–Government Operations
	Senior Center Operations–Government Operations
	Library Administration–Government Operations
District(s):	All

This is a Best Value, service, contract.

The Financial Services - Purchasing Division and Parks & Recreation recommend award as indicated to Total Cleaning Services, Federal Janitorial Stg. LLC, Adefto Building and Grounds Services, Inc. Main Building Maintenance, Inc. (MBM), and Jakinsky International, the bidders offering the best value bids.

**********ADDITIONAL INFO BELOW**********

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 1 City Hall Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	697,095.12 **676,182.27** 3%10 41.70	**922,349.88** N30 30.57	830,592.00 **813,980.16** 2%10 34.64	NO BID **0.00** 1%10 0.00	684,028.80 **670,348.22** 2%10 42.06	**482,220.00** N30 58.47
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**53.03**	**45.24**	**48.64**	**NO BID**	**47.06**	**63.47**

Group A: Item 1 City Hall Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	803,740.32 **801,730.97** 0.25%20 35.17	651,401.64 **631,859.59** 3%10 44.62	912,657.24 **867,024.38** 5%20 32.52	847,768.80 **830,813.42** 2%20 33.94	861,311.40 **844,085.17** 2%10 33.40	537,451.20 **526,702.18** 2%10 53.53	610,740.00 **604,632.60** 1%10 46.63
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**44.17**	**65.45**	**32.52**	**53.94**	**49.40**	**69.53**	**50.63**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 1 City Hall Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	531,588.24 **523,614.42** 1.5%10 53.85	478,820.16 **469,243.76** 2%10 60.09	NO BID **0.00** N30 0.00	**932,719.68** N30 30.23	**579,836.52** N30 48.63	NO BID **0.00** N30 0.00	**451,947.60** N30 62.39
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**69.85**	**65.09**	**NO BID**	**47.23**	**52.96**	**NO BID**	**77.39**

Group A: Item 1 City Hall Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	469,576.80 **455,489.50** 3%20 61.90	449,504.64 **433,771.98** 3.5%10 65	1,042,166.88 **1,039,561.46** 0.25%20 27.12	831,583.56 **806,636.05** 3%10 34.95	**535,008.24** N30 52.70		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**78.90**	**83.00**	**31.12**	**55.95**	**67.37**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 2 Museum of History Criteria	MAX PTS	**Adefto Building and Grounds Services, Inc.** El Paso, TX	**Advantage Group Services, LLC.** El Paso, TX	**Ashlar Service Group, LLC.** Phoenix AZ	**Care Free Janitorial Services** El Paso, TX	**CCBS Buildings Services** El Paso, TX	**Clean Janitorial Services** El Paso, TX	**CTJ Maintenance, Inc.** Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	223,427.88 **216,725.04** 3%10 37.74	**269,976.96** N30 30.29	148,752.00 **145,776.96** 2%10 56.11	NO BID **0.00** 1%10 0.00	203,580.00 **199,508.40** 2%10 41.00	**154,548.00** N30 52.92
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**49.07**	**44.96**	**70.11**	**NO BID**	**46.00**	**57.92**

Group A: Item 2 Museum of History Criteria	MAX PTS	**Exemplar Enterprises, Inc.** Oxnard, CA	**Federal Janitorial Stg. LLC** Goodyear, AZ	**Immaculate Changes Janitorial Service** Socorro, TX	**Jakinsky International** Horizon, TX	**K Clean Janitorial** El Paso, TX	**Lucy's Cleaning Services** El Paso, TX	**Magic Brite Janitorial** Las Vegas, NV
Total Cost	65	257,609.16 **256,965.14** 0.25%20 31.83	129,721.20 **125,829.56** 3%10 65.00	284,135.40 **269,928.63** 5%20 30.30	267,540.00 **262,189.20** 2%20 31.19	269,123.28 **263,740.81** 2%10 31.01	137,025.00 **134,284.50** 2%10 60.91	195,671.88 **193,715.16** 1%10 42.22
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**40.83**	**85.83**	**30.30**	**51.19**	**47.01**	**76.91**	**46.22**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 2 Museum of History Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	170,380.80 **167,825.09** 1.5%10 48.73	153,468.00 **150,398.64** 2%10 54.38	**248,759.28** N30 32.88	**261,300.00** N30 31.30	**185,845.08** N30 44.01	NO BID **0.00** N30 0.00	**148,770.00** N30 54.98
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**64.73**	**59.38**	**52.55**	**48.30**	**48.34**	**NO BID**	**69.98**

Group A: Item 2 Museum of History Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	146,544.96 **142,148.61** 3%20 57.54	137,808.00 **132,984.72** 3.5%10 61.50	334,027.80 **333,192.73** 0.25%20 24.55	207,495.00 **201,270.15** 3%10 40.64	**166,777.20** N30 49.04		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**74.54**	**79.50**	**28.55**	**61.64**	**63.71**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 3 Museum of Archeology Criteria	MAX PTS	**Adefto Building and Grounds Services, Inc.** El Paso, TX	**Advantage Group Services, LLC.** El Paso, TX	**Ashlar Service Group, LLC.** Phoenix AZ	**Care Free Janitorial Services** El Paso, TX	**CCBS Buildings Services** El Paso, TX	**Clean Janitorial Services** El Paso, TX	**CTJ Maintenance, Inc.** Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	66,748.08 **64,745.64** 3%10 32.04	**73,162.44** N30 28.36	35,316.00 **34,609.68** 2%10 59.94	NO BID **0.00** 1%10 0.00	56,376.00 **55,248.48** 2%10 37.55	**37,080.00** N30 55.95
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**43.37**	**43.03**	**73.94**	**NO BID**	**42.55**	**60.95**

Group A: Item 3 Museum of Archeology Criteria	MAX PTS	**Exemplar Enterprises, Inc.** Oxnard, CA	**Federal Janitorial Stg. LLC** Goodyear, AZ	**Immaculate Changes Janitorial Service** Socorro, TX	**Jakinsky International** Horizon, TX	**K Clean Janitorial** El Paso, TX	**Lucy's Cleaning Services** El Paso, TX	**Magic Brite Janitorial** Las Vegas, NV
Total Cost	65	61,826.04 **61,671.47** 0.25%20 33.64	44,530.92 **43,194.99** 3%10 48.03	68,194.08 **64,784.38** 5%20 32.02	63,892.80 **62,614.94** 2%20 33.13	62,111.28 **60,869.05** 2%10 34.08	32,886.00 **32,228.28** 2%10 64.37	46,980.00 **46,510.20** 1%10 44.60
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**42.64**	**68.86**	**32.02**	**53.13**	**50.08**	**80.37**	**48.60**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 3 Museum of Archeology Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	40,891.32 **40,277.95** 1.5%10 51.51	36,832.32 **36,095.67** 2%10 57.47	**59,702.16** N30 34.75	**61,998.84** N30 33.46	**44,602.80** N30 46.51	**148,680.00** N30 13.95	**42,282.00** N30 49.06
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**67.51**	**62.47**	**54.42**	**50.46**	**50.84**	**23.95**	**64.06**

Group A: Item 3 Museum of Archeology Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	35,170.68 **34,115.56** 3%20 60.81	33,073.92 **31,916.33** 3.5%10 65.00	80,166.60 **79,966.18** 0.25%20 25.94	51,602.76 **50,054.68** 3%10 41.45	**40,026.96** N30 51.83		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**77.81**	**83.00**	**29.94**	**62.45**	**66.50**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 4 Northwest Corral Facilities Criteria	MAX PTS	**Adefto Building and Grounds Services, Inc.** El Paso, TX	**Advantage Group Services, LLC.** El Paso, TX	**Ashlar Service Group, LLC.** Phoenix AZ	**Care Free Janitorial Services** El Paso, TX	**CCBS Buildings Services** El Paso, TX	**Clean Janitorial Services** El Paso, TX	**CTJ Maintenance, Inc.** Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	94,173.12 **91,347.93** 3%10 35.19	**207,718.92** N30 15.48	65,772.00 **64,456.56** 2%10 49.87	62,640.00 **62,013.60** 1%10 51.84	84,564.00 **82,872.72** 2%10 38.79	**61,812.00** N30 52.01
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**46.52**	**30.15**	**63.87**	**67.84**	**43.79**	**57.01**

Group A: Item 4 Northwest Corral Facilities Criteria	MAX PTS	**Exemplar Enterprises, Inc.** Oxnard, CA	**Federal Janitorial Stg. LLC** Goodyear, AZ	**Immaculate Changes Janitorial Service** Socorro, TX	**Jakinsky International** Horizon, TX	**K Clean Janitorial** El Paso, TX	**Lucy's Cleaning Services** El Paso, TX	**Magic Brite Janitorial** Las Vegas, NV
Total Cost	65	103,043.52 **102,785.91** 0.25%20 31.27	50,984.76 **49,455.22** 3%10 65.00	113,605.92 **107,925.62** 5%20 29.79	108,696.00 **106,522.08** 2%20 30.18	141,789.84 **138,954.04** 2%10 23.13	62,640.00 **61,387.20** 2%10 52.37	78,300.00 **77,517.00** 1%10 41.47
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**40.27**	**85.83**	**29.79**	**50.18**	**39.13**	**68.37**	**45.47**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 4 Northwest Corral Facilities Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	68,152.32 **67,130.04** 1.5%10 47.89	61,387.20 **60,159.46** 2%10 53.43	**99,503.64** N30 32.31	**150,199.08** N30 21.40	**74,338.20** N30 43.24	NO BID **0.00** N30 0.00	**64,206.00** N30 50.07
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**63.89**	**58.43**	**51.98**	**38.40**	**47.57**	**NO BID**	**65.07**

Group A: Item 4 Northwest Corral Facilities Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	58,617.96 **56,859.42** 3%20 56.54	53,870.40 **51,984.94** 3.5%10 61.84	133,611.12 **133,277.09** 0.25%20 24.12	109,118.88 **105,845.31** 3%10 30.37	**65,458.80** N30 49.11		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**73.54**	**79.84**	**28.12**	**51.37**	**63.78**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 5 Fire: Central Fire Building Criteria	MAX PTS	**Adefto Building and Grounds Services, Inc.** El Paso, TX	**Advantage Group Services, LLC.** El Paso, TX	**Ashlar Service Group, LLC.** Phoenix AZ	**Care Free Janitorial Services** El Paso, TX	**CCBS Buildings Services** El Paso, TX	**Clean Janitorial Services** El Paso, TX	**CTJ Maintenance, Inc.** Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	55,623.24 **53,954.54** 3%10 31.31	**48,333.96** N30 34.95	32,868.00 **32,210.64** 2%10 52.45	40,716.00 **40,308.84** 1%10 41.91	48,546.00 **47,575.08** 2%10 35.51	**30,888.00** N30 54.70
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**42.64**	**49.62**	**66.45**	**57.91**	**40.51**	**59.70**

Group A: Item 5 Fire: Central Fire Building Criteria	MAX PTS	**Exemplar Enterprises, Inc.** Oxnard, CA	**Federal Janitorial Stg. LLC** Goodyear, AZ	**Immaculate Changes Janitorial Service** Socorro, TX	**Jakinsky International** Horizon, TX	**K Clean Janitorial** El Paso, TX	**Lucy's Cleaning Services** El Paso, TX	**Magic Brite Janitorial** Las Vegas, NV
Total Cost	65	51,521.76 **51,392.96** 0.25%20 32.87	33,398.28 **32,396.33** 3%10 52.15	56,834.28 **53,992.57** 5%20 31.29	53,244.00 **52,179.12** 2%20 32.38	51,662.52 **50,629.27** 2%10 33.37	28,971.00 **28,391.58** 2%10 59.51	39,150.00 **38,758.50** 1%10 43.59
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**41.87**	**72.98**	**31.29**	**52.38**	**49.37**	**75.51**	**47.59**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 5 Fire: Central Fire Building Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	34,076.16 **33,565.02** 1.5%10 50.34	30,693.60 **30,079.73** 2%10 56.17	**49,751.88** N30 33.96	**50,638.80** N30 33.36	**37,169.04** N30 45.45	NO BID **0.00** N30 0.00	**36,018.00** N30 46.91
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**66.34**	**61.17**	**53.63**	**50.36**	**49.78**	**NO BID**	**61.91**

Group A: Item 5 Fire: Central Fire Building Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	30,858.72 **29,932.96** 3%20 56.44	26,935.20 **25,992.47** 3.5%10 65.00	66,805.56 **66,638.55** 0.25%20 25.35	40,809.96 **39,585.66** 3%10 42.68	**32,729.40** N30 51.62		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**73.44**	**83.00**	**29.35**	**63.68**	**66.29**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 6 Fire: Training Academy Building Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	67,028.28 **65,017.43** 3%10 30.88	**73,157.40** N30 27.44	49,320.00 **48,333.60** 2%10 41.54	51,696.00 **51,179.04** 1%10 39.23	64,597.32 **63,305.37** 2%10 31.71	**30,888.00** N30 65.00
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**42.21**	**42.11**	**55.54**	**55.23**	**36.71**	**70.00**

Group A: Item 6 Fire: Training Academy Building Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	51,521.76 **51,392.96** 0.25%20 39.07	33,398.28 **32,396.33** 3%10 61.97	85,269.60 **81,006.12** 5%20 24.78	87,822.00 **86,065.56** 2%20 23.33	75,170.76 **73,667.34** 2%10 27.25	43,456.68 **42,587.55** 2%10 47.14	58,725.00 **58,137.75** 1%10 34.53
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**48.07**	**82.80**	**24.78**	**43.33**	**43.25**	**63.14**	**38.53**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 6 Fire: Training Academy Building Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	51,114.24 **50,347.53** 1.5%10 39.88	46,026.00 **45,105.48** 2%10 44.51	**74,627.76** N30 26.90	**72,756.72** N30 27.59	**55,753.68** N30 36.01	NO BID **0.00** N30 0.00	**50,503.32** N30 39.75
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**55.88**	**49.51**	**46.57**	**44.59**	**40.34**	**NO BID**	**54.75**

Group A: Item 6 Fire: Training Academy Building Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	46,288.20 **44,899.55** 3%20 44.72	40,402.80 **38,988.70** 3.5%10 51.49	100,208.52 **99,958.00** 0.25%20 20.09	58,255.20 **56,507.54** 3%10 35.53	**49,564.08** N30 40.51		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**61.72**	**69.49**	**24.09**	**56.53**	**55.18**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 7 Fire: Admin Building & Communications Dept & Fire Marshals Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	94,173.12 **91,347.93** 3%10 36.99	**110,134.80** N30 30.68	63,900.00 **62,622.00** 2%10 53.96	NO BID **0.00** 1%10 0.00	90,828.00 **89,011.44** 2%10 37.96	**61,812.00** N30 54.67
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**48.32**	**45.35**	**67.96**	**NO BID**	**42.96**	**59.67**

Group A: Item 7 Fire: Admin Building & Communications Dept & Fire Marshals Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	103,043.52 **102,785.91** 0.25%20 32.87	66,796.56 **64,792.66** 3%10 52.15	113,652.00 **107,969.40** 5%20 31.30	108,696.00 **106,522.08** 2%20 31.72	94,225.32 **92,340.81** 2%10 36.59	57,942.00 **56,783.16** 2%10 59.51	78,300.00 **77,517.00** 1%10 43.59
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**41.87**	**72.98**	**31.30**	**51.72**	**52.59**	**75.51**	**47.59**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 7 Fire: Admin Building & Communications Dept & Fire Marshals Criteria	**MAX PTS**	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	68,152.32 **67,130.04** 1.5%10 50.34	61,387.20 **60,159.46** 2%10 56.17	**99,503.64** N30 33.96	**170,928.96** N30 19.77	**74,338.20** N30 45.45	NO BID **0.00** N30 0.00	**64,206.00** N30 52.63
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**66.34**	**61.17**	**53.63**	**36.77**	**49.78**	**NO BID**	**67.63**

Group A: Item 7 Fire: Admin Building & Communications Dept & Fire Marshals Criteria	**MAX PTS**	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	61,717.56 **59,866.03** 3%20 56.44	53,870.40 **51,984.94** 3.5%10 65.00	133,611.12 **133,277.09** 0.25%20 25.35	85,566.24 **82,999.25** 3%10 40.71	**67,964.40** N30 49.72		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**73.44**	**83.00**	**29.35**	**61.71**	**64.39**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 8 Fire: Facilities Maintenance Division Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	55,623.48 **53,954.78** 3%10 22.34	**57,538.08** N30 20.94	32,868.00 **32,210.64** 2%10 37.41	NO BID **0.00** 1%10 0.00	50,112.00 **49,109.76** 2%10 24.54	**18,540.00** N30 65.00
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**33.67**	**35.61**	**51.41**	**16.00**	**29.54**	**70.00**

Group A: Item 8 Fire: Facilities Maintenance Division Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	51,521.76 **51,392.96** 0.25%20 23.45	33,398.28 **32,396.33** 3%10 37.20	56,829.48 **53,988.01** 5%20 22.32	62,964.00 **61,704.72** 2%20 19.53	72,136.44 **70,693.71** 2%10 17.05	28,971.00 **28,391.58** 2%10 42.45	39,150.00 **38,758.50** 1%10 31.09
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**32.45**	**58.03**	**22.32**	**39.53**	**33.05**	**58.45**	**35.09**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 8 Fire: Facilities Maintenance Division Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	34,076.16 **33,565.02** 1.5%10 35.90	30,693.60 **30,079.73** 2%10 40.06	**49,751.88** N30 24.22	**84,447.96** N30 14.27	**37,169.04** N30 32.42	NO BID **0.00** N30 0.00	**36,018.00** N30 33.46
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**51.90**	**45.06**	**43.89**	**31.27**	**36.75**	**NO BID**	**48.46**

Group A: Item 8 Fire: Facilities Maintenance Division Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	30,858.72 **29,932.96** 3%20 40.26	26,935.20 **25,992.47** 3.5%10 46.36	66,805.56 **66,638.55** 0.25%20 18.08	67,087.44 **65,074.82** 3%10 18.52	**33,355.80** N30 36.13		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**57.26**	**64.36**	**22.08**	**39.52**	**50.80**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 9 Library: Richard Burges Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	82,534.80 **80,058.76** 3%10 38.43	**115,149.24** N30 26.72	55,188.00 **54,084.24** 2%10 56.88	NO BID **0.00** 1%10 0.00	77,517.00 **75,966.66** 2%10 40.50	**55,620.00** N30 55.31
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**49.76**	**41.39**	**70.88**	**NO BID**	**45.50**	**60.31**

Group A: Item 9 Library: Richard Burges Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	92,739.24 **92,507.39** 0.25%20 33.26	51,927.12 **50,369.31** 3%10 61.08	102,312.00 **97,196.40** 5%20 31.65	97,346.40 **95,399.47** 2%20 32.25	94,386.72 **92,498.99** 2%10 33.26	49,329.00 **48,342.42** 2%10 63.64	70,470.00 **69,765.30** 1%10 44.10
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**42.26**	**81.91**	**31.65**	**52.25**	**49.26**	**79.64**	**48.10**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 9 Library: Richard Burges Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	61,337.16 **60,417.10** 1.5%10 50.92	55,248.48 **54,143.51** 2%10 56.82	**89,553.36** N30 34.35	**101,401.32** N30 30.34	**66,904.20** N30 45.98	**175,032.00** N30 17.58	**57,785.40** N30 53.24
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**66.92**	**61.82**	**54.02**	**47.34**	**50.31**	**27.58**	**68.24**

Group A: Item 9 Library: Richard Burges Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	54,181.92 **52,556.46** 3%20 58.54	49,047.12 **47,330.47** 3.5%10 65.00	120,250.08 **119,949.45** 0.25%20 25.65	79,546.32 **77,159.93** 3%10 39.87	**60,040.44** N30 51.24		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**75.54**	**83.00**	**29.65**	**60.87**	**65.91**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 10 Library: Dorris Van Doren Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	82,534.80 **80,058.76** 3%10 37.97	**114,878.88** N30 26.46	55,188.00 **54,084.24** 2%10 56.20	NO BID **0.00** 1%10 0.00	76,107.60 **74,585.45** 2%10 40.75	**55,620.00** N30 54.65
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	0	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**49.30**	**41.13**	**70.20**	**NO BID**	**40.75**	**59.65**

Group A: Item 10 Library: Dorris Van Doren Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	92,739.24 **92,507.39** 0.25%20 32.86	48,209.76 **46,763.47** 3%10 65.00	102,312.00 **97,196.40** 5%20 31.27	95,839.20 **93,922.42** 2%20 32.36	95,374.08 **93,466.60** 2%10 32.52	49,329.00 **48,342.42** 2%10 62.88	70,470.00 **69,765.30** 1%10 43.57
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**41.86**	**85.83**	**31.27**	**52.36**	**48.52**	**78.88**	**47.57**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 10 Library: Dorris Van Doren Criteria	**MAX PTS**	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	61,337.16 **60,417.10** 1.5%10 50.31	55,248.48 **54,143.51** 2%10 56.14	**89,553.36** N30 33.94	**102,388.80** N30 29.69	**66,904.20** N30 45.43	NO BID **0.00** N30 0.00	**59,194.80** N30 51.35
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**66.31**	**61.14**	**53.61**	**46.69**	**49.76**	**NO BID**	**66.35**

Group A: Item 10 Library: Dorris Van Doren Criteria	**MAX PTS**	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	54,181.92 **52,556.46** 3%20 57.84	49,047.12 **47,330.47** 3.5%10 64.22	120,250.08 **119,949.45** 0.25%20 25.34	80,053.92 **77,652.30** 3%10 39.14	**60,040.44** N30 50.63		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**74.84**	**82.22**	**29.34**	**60.14**	**65.30**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 11 Library: Esperanza Acosta Moreno Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	82,534.80 **80,058.76** 3%10 37.97	**110,007.36** N30 27.63	51,300.00 **50,274.00** 2%10 60.46	NO BID **0.00** 1%10 0.00	77,517.00 **75,966.66** 2%10 40.01	**56,196.00** N30 54.09
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**49.30**	**42.30**	**74.46**	**NO BID**	**45.01**	**59.09**

Group A: Item 11 Library: Esperanza Acosta Moreno Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	92,739.24 **92,507.39** 0.25%20 32.86	48,209.76 **46,763.47** 3%10 65.00	102,312.00 **97,196.40** 5%20 31.27	97,346.40 **95,399.47** 2%20 31.86	91,889.04 **90,051.26** 2%10 33.75	49,329.00 **48,342.42** 2%10 62.88	70,470.00 **69,765.30** 1%10 43.57
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**41.86**	**85.83**	**31.27**	**51.86**	**49.75**	**78.88**	**47.57**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 11 Library: Esperanza Acosta Moreno Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	61,337.16 **60,417.10** 1.5%10 50.31	55,248.48 **54,143.51** 2%10 56.14	**89,553.36** N30 33.94	**100,190.40** N30 30.34	**66,904.20** N30 45.43	NO BID **0.00** N30 0.00	**57,785.40** N30 52.60
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**66.31**	**61.14**	**53.61**	**47.34**	**49.76**	**NO BID**	**67.60**

Group A: Item 11 Library: Esperanza Acosta Moreno Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	54,181.92 **52,556.46** 3%20 57.84	49,047.12 **47,330.47** 3.5%10 64.22	120,250.08 **119,949.45** 0.25%20 25.34	78,982.56 **76,613.08** 3%10 39.68	**60,040.44** N30 50.63		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**74.84**	**82.22**	**29.34**	**60.68**	**65.30**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 12 Library: Armijo Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	68,778.84 **66,715.47** 3%10 36.14	**75,302.64** N30 32.02	42,768.00 **41,912.64** 2%10 57.52	NO BID **0.00** 1%10 0.00	65,772.00 **64,456.56** 2%10 37.40	**46,368.00** N30 52.00
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**47.47**	**46.69**	**71.52**	**NO BID**	**42.40**	**57.00**

Group A: Item 12 Library: Armijo Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	77,282.64 **77,089.43** 0.25%20 31.27	38,238.48 **37,091.33** 3%10 65.00	85,260.00 **80,997.00** 5%20 29.77	79,866.00 **78,268.68** 2%20 30.80	68,830.44 **67,453.83** 2%10 35.74	41,107.68 **40,285.53** 2%10 59.85	58,725.00 **58,137.75** 1%10 41.47
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**40.27**	**85.83**	**29.77**	**50.80**	**51.74**	**75.85**	**45.47**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 12 Library: Armijo Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	51,114.24 **50,347.53** 1.5%10 47.89	46,040.40 **45,119.59** 2%10 53.43	**74,627.76** N30 32.31	**75,142.92** N30 32.08	**55,753.68** N30 43.24	NO BID **0.00** N30 0.00	**48,154.32** N30 50.07
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**63.89**	**58.43**	**51.98**	**49.08**	**47.57**	**NO BID**	**65.07**

Group A: Item 12 Library: Armijo Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	45,151.68 **43,797.13** 3%20 55.05	40,872.60 **39,442.06** 3.5%10 61.13	100,208.52 **99,958.00** 0.25%20 24.12	60,838.92 **59,013.75** 3%10 40.85	**50,033.88** N30 48.19		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**72.05**	**79.13**	**28.12**	**61.85**	**62.86**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 13 Library: Clardy Fox Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	68,778.84 **66,715.47** 3%10 38.43	**105,676.20** N30 24.26	42,768.00 **41,912.64** 2%10 61.17	NO BID **0.00** 1%10 0.00	65,772.00 **64,456.56** 2%10 39.77	**46,368.00** N30 55.29
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**49.76**	**38.93**	**75.17**	**NO BID**	**44.77**	**60.29**

Group A: Item 13 Library: Clardy Fox Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	77,282.64 **77,089.43** 0.25%20 33.26	48,209.76 **46,763.47** 3%10 54.82	85,260.00 **80,997.00** 5%20 31.65	81,222.00 **79,597.56** 2%20 32.21	80,882.40 **79,264.75** 2%10 32.34	41,107.68 **40,285.53** 2%10 63.64	58,725.00 **58,137.75** 1%10 44.10
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**42.26**	**75.65**	**31.65**	**52.21**	**48.34**	**79.64**	**48.10**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 13 Library: Clardy Fox Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	51,114.24 **50,347.53** 1.5%10 50.92	46,040.40 **45,119.59** 2%10 56.82	**74,627.76** N30 34.35	**82,733.28** N30 30.99	**55,753.68** N30 45.98	NO BID **0.00** N30 0.00	**48,154.32** N30 53.24
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**66.92**	**61.82**	**54.02**	**47.99**	**50.31**	**NO BID**	**68.24**

Group A: Item 13 Library: Clardy Fox Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	45,151.68 **43,797.13** 3%20 58.54	40,872.60 **39,442.06** 3.5%10 65.00	100,208.52 **99,958.00** 0.25%20 25.65	66,382.56 **64,391.08** 3%10 39.82	**50,033.88** N30 51.24		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**75.54**	**83.00**	**29.65**	**60.82**	**65.91**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 14 **Library: Westside** **Criteria**	**MAX PTS**	**Adefto Building and Grounds Services, Inc.** El Paso, TX	**Advantage Group Services, LLC.** El Paso, TX	**Ashlar Service Group, LLC.** Phoenix AZ	**Care Free Janitorial Services** El Paso, TX	**CCBS Buildings Services** El Paso, TX	**Clean Janitorial Services** El Paso, TX	**CTJ Maintenance, Inc.** Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	66,748.08 **64,745.64** 3%10 29.79	**63,266.04** N30 30.49	34,200.00 **33,516.00** 2%10 57.55	NO BID **0.00** 1%10 0.00	56,376.00 **55,248.48** 2%10 34.91	**37,080.00** N30 52.02
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**41.12**	**45.16**	**71.55**	**NO BID**	**39.91**	**57.02**

Group A: Item 14 **Library: Westside** **Criteria**	**MAX PTS**	**Exemplar Enterprises, Inc.** Oxnard, CA	**Federal Janitorial Stg. LLC** Goodyear, AZ	**Immaculate Changes Janitorial Service** Socorro, TX	**Jakinsky International** Horizon, TX	**K Clean Janitorial** El Paso, TX	**Lucy's Cleaning Services** El Paso, TX	**Magic Brite Janitorial** Las Vegas, NV
Total Cost	65	61,826.04 **61,671.47** 0.25%20 31.27	30,590.88 **29,673.15** 3%10 65.00	68,184.00 **64,774.80** 5%20 29.78	65,097.60 **63,795.65** 2%20 30.23	56,457.96 **55,328.80** 2%10 34.86	32,886.00 **32,228.28** 2%10 59.85	46,980.00 **46,510.20** 1%10 41.47
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**40.27**	**85.83**	**29.78**	**50.23**	**50.86**	**75.85**	**45.47**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 14 Library: Westside Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	40,891.32 **40,277.95** 1.5%10 47.89	36,832.32 **36,095.67** 2%10 53.43	**59,702.16** N30 32.31	**60,235.08** N30 32.02	**44,602.80** N30 43.24	NO BID **0.00** N30 0.00	**43,221.60** N30 44.62
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**63.89**	**58.43**	**51.98**	**49.02**	**47.57**	**NO BID**	**59.62**

Group A: Item 14 Library: Westside Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	36,121.32 **35,037.68** 3%20 55.05	32,698.08 **31,553.65** 3.5%10 61.13	80,166.60 **79,966.18** 0.25%20 24.12	47,430.72 **46,007.80** 3%10 41.92	**39,275.28** N30 49.11		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**72.05**	**79.13**	**28.12**	**62.92**	**63.78**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 15 Library: Memorial Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	32,886.00 N30 58.65	67,028.28 **65,017.43** 3%10 29.67	**69,234.48** N30 27.86	34,200.00 **33,516.00** 2%10 57.55	NO BID **0.00** 1%10 0.00	54,496.80 **53,406.86** 2%10 36.11	**37,080.00** N30 52.02
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**81.65**	**41.00**	**42.53**	**71.55**	**NO BID**	**41.11**	**57.02**

Group A: Item 15 Library: Memorial Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	61,826.04 **61,671.47** 0.25%20 31.27	30,590.88 **29,673.15** 3%10 65.00	68,400.00 **64,980.00** 5%20 29.68	63,892.80 **62,614.94** 2%20 30.80	55,257.36 **54,152.21** 2%10 35.62	32,886.00 **32,228.28** 2%10 59.85	46,980.00 **46,510.20** 1%10 41.47
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**40.27**	**85.83**	**29.68**	**50.80**	**51.62**	**75.85**	**45.47**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 15 **Library: Memorial** **Criteria**	**MAX PTS**	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	40,891.32 **40,277.95** 1.5%10 47.89	36,832.32 **36,095.67** 2%10 53.43	**59,702.16** N30 32.31	**59,578.20** N30 32.37	**44,602.80** N30 43.24	NO BID **0.00** N30 0.00	**42,282.00** N30 45.62
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**63.89**	**58.43**	**51.98**	**49.37**	**47.57**	**NO BID**	**60.62**

Group A: Item 15 **Library: Memorial** **Criteria**	**MAX PTS**	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	36,121.32 **35,037.68** 3%20 55.05	32,698.08 **31,553.65** 3.5%10 61.13	80,166.60 **79,966.18** 0.25%20 24.12	47,205.36 **45,789.20** 3%10 42.12	**39,651.12** N30 48.64		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**72.05**	**79.13**	**28.12**	**63.12**	**63.31**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 16 Library: Irwing Schwartz Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	41,107.68 N30 51.97	66,748.08 64,745.64 3%10 33.00	75,569.76 N30 28.27	35,640.00 34,927.20 2%10 61.17	NO BID 0.00 1%10 0.00	70,470.00 69,060.60 2%10 30.94	38,628.00 N30 55.31
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**74.97**	**44.33**	**42.94**	**75.17**	**NO BID**	**35.94**	**60.31**

Group A: Item 16 Library: Irwing Schwartz Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	77,282.64 77,089.43 0.25%20 27.71	40,077.84 38,875.50 3%10 54.96	70,608.00 67,077.60 5%20 31.85	67,965.00 66,605.70 2%20 32.08	69,556.08 68,164.96 2%10 31.34	41,107.68 40,285.53 2%10 53.03	48,859.20 48,370.61 1%10 44.17
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**36.71**	**75.79**	**31.85**	**52.08**	**47.34**	**69.03**	**48.17**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 16 Library: Irwing Schwartz Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	51,114.24 **50,347.53** 1.5%10 42.43	38,367.00 **37,599.66** 2%10 56.82	**74,627.76** N30 28.63	**74,734.92** N30 28.59	**46,461.12** N30 45.98	NO BID **0.00** N30 0.00	**42,086.16** N30 50.76
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**58.43**	**61.82**	**48.30**	**45.59**	**50.31**	**NO BID**	**65.76**

Group A: Item 16 Library: Irwing Schwartz Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	45,151.68 **43,797.13** 3%20 48.78	34,060.68 **32,868.56** 3.5%10 65.00	100,208.52 **99,958.00** 0.25%20 21.37	59,476.68 **57,692.38** 3%10 37.03	**49,094.28** N30 43.52		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**65.78**	**83.00**	**25.37**	**58.03**	**58.19**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 17 Library: Ysleta Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	41,107.32 N30 58.65	76,282.20 **73,993.73** 3%10 32.58	**79,090.56** N30 30.48	42,768.00 **41,912.64** 2%10 57.52	NO BID **0.00** 1%10 0.00	70,470.00 **69,060.60** 2%10 34.91	**46,368.00** N30 52.00
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**81.65**	**43.91**	**45.15**	**71.52**	**NO BID**	**39.91**	**57.00**

Group A: Item 17 Library: Ysleta Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	77,282.64 **77,089.43** 0.25%20 31.27	38,238.48 **37,091.33** 3%10 65.00	87,084.00 **82,729.80** 5%20 29.14	79,944.00 **78,345.12** 2%20 30.77	71,443.68 **70,014.81** 2%10 34.43	41,107.68 **40,285.53** 2%10 59.85	58,725.00 **58,137.75** 1%10 41.47
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**40.27**	**85.83**	**29.14**	**50.77**	**50.43**	**75.85**	**45.47**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 17 Library: Ysleta Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	51,114.24 **50,347.53** 1.5%10 47.89	46,040.40 **45,119.59** 2%10 53.43	**74,627.76** N30 32.31	**76,675.80** N30 31.44	**55,753.68** N30 43.24	NO BID **0.00** N30 0.00	**49,329.00** N30 48.87
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**63.89**	**58.43**	**51.98**	**48.44**	**47.57**	**NO BID**	**63.87**

Group A: Item 17 Library: Ysleta Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	45,151.68 **43,797.13** 3%20 55.05	41,342.40 **39,895.42** 3.5%10 60.43	100,208.52 **99,958.00** 0.25%20 24.12	60,134.40 **58,330.37** 3%10 41.33	**49,564.08** N30 48.64		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**72.05**	**78.43**	**28.12**	**62.33**	**63.31**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 18 Library: Judge E.S. Marquez Mission Valley Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	67,028.28 **65,017.43** 3%10 39.88	**90,842.40** N30 28.55	42,768.00 **41,912.64** 2%10 61.87	NO BID **0.00** 1%10 0.00	70,470.00 **69,060.60** 2%10 37.55	**46,368.00** N30 55.93
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**51.21**	**43.22**	**75.87**	**NO BID**	**42.55**	**60.93**

Group A: Item 18 Library: Judge E.S. Marquez Mission Valley Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	77,282.64 **77,089.43** 0.25%20 33.64	50,097.36 **48,594.44** 3%10 53.36	87,084.00 **82,729.80** 5%20 31.35	80,082.00 **78,480.36** 2%20 33.04	74,880.24 **73,382.64** 2%10 35.34	41,107.68 **40,285.53** 2%10 64.37	58,725.00 **58,137.75** 1%10 52.28
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**42.64**	**74.19**	**31.35**	**53.04**	**51.34**	**80.37**	**56.28**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 18 Library: Judge E.S. Marquez Mission Valley Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	51,114.24 **50,347.53** 1.5%10 51.51	46,040.40 **45,119.59** 2%10 57.47	**74,627.76** N30 34.75	**80,262.36** N30 32.31	**55,753.68** N30 46.51	NO BID **0.00** N30 0.00	**46,980.00** N30 55.20
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**67.51**	**62.47**	**54.42**	**49.31**	**50.84**	**NO BID**	**70.20**

Group A: Item 18 Library: Judge E.S. Marquez Mission Valley Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	45,151.68 **43,797.13** 3%20 59.21	41,342.40 **39,895.42** 3.5%10 65.00	100,208.52 **99,958.00** 0.25%20 25.94	63,986.76 **62,067.16** 3%10 41.78	**49,564.08** N30 52.32		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**76.21**	**83.00**	**29.94**	**62.78**	**66.99**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 19 Library: Main Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	350,773.44 **340,250.24** 3%10 39.09	**492,099.84** N30 27.03	210,852.00 **206,634.96** 2%10 64.37	NO BID **0.00** 1%10 0.00	239,598.00 **234,806.04** 2%10 56.64	**236,484.00** N30 56.24
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**50.42**	**41.70**	**78.37**	**NO BID**	**61.64**	**61.24**

Group A: Item 19 Library: Main Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	394,141.68 **393,156.33** 0.25%20 33.83	259,693.92 **251,903.10** 3%10 52.80	434,772.00 **413,033.40** 5%20 32.20	408,344.40 **400,177.51** 2%20 33.24	463,288.68 **454,022.91** 2%10 29.29	215,638.20 **211,325.44** 2%10 62.94	299,399.76 **296,405.76** 1%10 44.87
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**42.83**	**73.63**	**32.20**	**53.24**	**45.29**	**78.94**	**48.87**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 19 Library: Main Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	260,682.48 **256,772.24** 1.5%10 51.80	234,806.04 **230,109.92** 2%10 57.80	**380,601.60** N30 34.95	**466,249.80** N30 28.53	**284,342.88** N30 46.78	NO BID **0.00** N30 0.00	**221,627.88** N30 60.01
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**67.80**	**62.80**	**54.62**	**45.53**	**51.11**	**NO BID**	**75.01**

Group A: Item 19 Library: Main Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	230,273.40 **223,365.20** 3%20 59.55	212,044.32 **204,622.77** 3.5%10 65.00	511,062.48 **509,784.82** 0.25%20 26.09	343,583.28 **333,275.78** 3%10 39.91	**261,162.00** N30 50.93		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**76.55**	**83.00**	**30.09**	**60.91**	**65.60**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 20 P&R: Marty Robbins Recreation Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	107,245.20 **104,027.84** 3%10 39.38	**127,068.48** N30 32.24	71,352.00 **69,924.96** 2%10 58.59	NO BID **0.00** 1%10 0.00	97,718.40 **95,764.03** 2%10 42.78	**74,196.00** N30 55.22
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**50.71**	**46.91**	**72.59**	**NO BID**	**47.78**	**60.22**

Group A: Item 20 P&R: Marty Robbins Recreation Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	123,652.44 **123,343.31** 0.25%20 33.21	64,976.64 **63,027.34** 3%10 65.00	136,404.00 **129,583.80** 5%20 31.61	127,785.60 **125,229.89** 2%20 32.71	118,956.36 **116,577.23** 2%10 35.14	73,288.80 **71,823.02** 2%10 57.04	93,960.00 **93,020.40** 1%10 44.04
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**42.21**	**85.83**	**31.61**	**52.71**	**51.14**	**73.04**	**48.04**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 20 P&R: Marty Robbins Recreation Center Criteria	**MAX PTS**	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	81,782.64 **80,555.90** 1.5%10 50.86	73,664.64 **72,191.35** 2%10 56.75	**119,404.32** N30 34.31	**125,602.20** N30 32.62	**89,205.60** N30 45.93	NO BID **0.00** N30 0.00	**71,409.60** N30 57.37
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**66.86**	**61.75**	**53.98**	**49.62**	**50.26**	**NO BID**	**72.37**

Group A: Item 20 P&R: Marty Robbins Recreation Center Criteria	**MAX PTS**	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	80,834.52 **78,409.48** 3%20 52.25	66,899.52 **64,558.04** 3.5%10 63.46	160,333.20 **159,932.37** 0.25%20 25.62	111,098.16 **107,765.22** 3%10 38.02	**81,557.28** N30 50.23		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**69.25**	**81.46**	**29.62**	**59.02**	**64.90**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 21 P&R: Pavo Real Recreation Criteria	MAX PTS	**Adefto Building and Grounds Services, Inc.** El Paso, TX	**Advantage Group Services, LLC.** El Paso, TX	**Ashlar Service Group, LLC.** Phoenix AZ	**Care Free Janitorial Services** El Paso, TX	**CCBS Buildings Services** El Paso, TX	**Clean Janitorial Services** El Paso, TX	**CTJ Maintenance, Inc.** Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	107,245.20 **104,027.84** 3%10 39.88	**126,504.72** N30 32.80	71,352.00 **69,924.96** 2%10 59.34	NO BID **0.00** 1%10 0.00	105,235.20 **103,130.50** 2%10 40.23	**74,196.00** N30 55.92
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**51.21**	**47.47**	**73.34**	**NO BID**	**45.23**	**60.92**

Group A: Item 21 P&R: Pavo Real Recreation Criteria	MAX PTS	**Exemplar Enterprises, Inc.** Oxnard, CA	**Federal Janitorial Stg. LLC** Goodyear, AZ	**Immaculate Changes Janitorial Service** Socorro, TX	**Jakinsky International** Horizon, TX	**K Clean Janitorial** El Paso, TX	**Lucy's Cleaning Services** El Paso, TX	**Magic Brite Janitorial** Las Vegas, NV
Total Cost	65	123,652.44 **123,343.31** 0.25%20 33.64	70,475.40 **68,361.14** 3%10 60.69	136,404.00 **129,583.80** 5%20 32.02	128,095.20 **125,533.30** 2%20 33.05	119,265.24 **116,879.94** 2%10 35.50	73,288.80 **71,823.02** 2%10 57.77	93,960.00 **93,020.40** 1%10 44.60
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**42.64**	**81.52**	**32.02**	**53.05**	**51.50**	**73.77**	**48.60**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 21 P&R: Pavo Real Recreation Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	81,782.64 **80,555.90** 1.5%10 51.51	73,664.64 **72,191.35** 2%10 57.47	**119,404.32** N30 34.75	**125,876.88** N30 32.96	**89,205.60** N30 46.51	NO BID **0.00** N30 0.00	**71,409.60** N30 58.10
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**67.51**	**62.47**	**54.42**	**49.96**	**50.84**	**NO BID**	**73.10**

Group A: Item 21 P&R: Pavo Real Recreation Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	80,834.52 **78,409.48** 3%20 52.92	66,147.84 **63,832.67** 3.5%10 65.00	160,333.20 **159,932.37** 0.25%20 25.94	111,323.52 **107,983.81** 3%10 38.42	**81,181.44** N30 51.11		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**69.92**	**83.00**	**29.94**	**59.42**	**65.78**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 22 P&R: Gary Del Palacio Recreation Center Criteria	MAX PTS	**Adefto Building and Grounds Services, Inc.** El Paso, TX	**Advantage Group Services, LLC.** El Paso, TX	**Ashlar Service Group, LLC.** Phoenix AZ	**Care Free Janitorial Services** El Paso, TX	**CCBS Buildings Services** El Paso, TX	**Clean Janitorial Services** El Paso, TX	**CTJ Maintenance, Inc.** Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	107,245.20 **104,027.84** 3%10 37.08	**130,441.68** N30 29.57	71,352.00 **69,924.96** 2%10 55.17	NO BID **0.00** 1%10 0.00	101,476.80 **99,447.26** 2%10 38.79	**74,196.00** N30 51.99
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**48.41**	**44.24**	**69.17**	**NO BID**	**43.79**	**56.99**

Group A: Item 22 P&R: Gary Del Palacio Recreation Center Criteria	MAX PTS	**Exemplar Enterprises, Inc.** Oxnard, CA	**Federal Janitorial Stg. LLC** Goodyear, AZ	**Immaculate Changes Janitorial Service** Socorro, TX	**Jakinsky International** Horizon, TX	**K Clean Janitorial** El Paso, TX	**Lucy's Cleaning Services** El Paso, TX	**Magic Brite Janitorial** Las Vegas, NV
Total Cost	65	123,652.44 **123,343.31** 0.25%20 31.27	61,181.88 **59,346.42** 3%10 65.00	136,404.00 **129,583.80** 5%20 29.77	127,785.60 **125,229.89** 2%20 30.80	122,364.00 **119,916.72** 2%10 32.17	73,288.80 **71,823.02** 2%10 53.71	93,960.00 **93,020.40** 1%10 41.47
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**40.27**	**85.83**	**29.77**	**50.80**	**48.17**	**69.71**	**45.47**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 22 **P&R: Gary Del Palacio Recreation Center** **Criteria**	**MAX PTS**	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	81,782.64 **80,555.90** 1.5%10 47.89	73,664.64 **72,191.35** 2%10 53.43	**123,826.80** N30 31.15	**128,922.48** N30 29.92	**89,205.60** N30 43.24	NO BID **0.00** N30 0.00	**73,288.80** N30 52.63
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**63.89**	**58.43**	**50.82**	**46.92**	**47.57**	**NO BID**	**67.63**

Group A: Item 22 **P&R: Gary Del Palacio Recreation Center** **Criteria**	**MAX PTS**	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	80,834.52 **78,409.48** 3%20 49.20	66,899.52 **64,558.04** 3.5%10 59.75	160,333.20 **159,932.37** 0.25%20 24.12	114,330.24 **110,900.33** 3%10 34.78	**80,805.60** N30 47.74		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**66.20**	**77.75**	**28.12**	**55.78**	**62.41**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 23 P&R: San Juan Senior Citizen Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	54,772.80 **20,553.84** N30 65.00	53,129.62 3%10 25.15	**46,204.92** N30 28.91	23,256.00 **22,790.88** 2%10 58.62	NO BID **0.00** 1%10 0.00	39,463.20 **38,673.94** 2%10 34.55	**27,828.00** N30 48.01
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**88.00**	**36.48**	**43.58**	**72.62**	**NO BID**	**39.55**	**53.01**

Group A: Item 23 P&R: San Juan Senior Citizen Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	38,641.32 **38,544.72** 0.25%20 34.66	27,807.60 **26,973.37** 3%10 49.53	51,156.00 **48,598.20** 5%20 27.49	48,074.40 **47,112.91** 2%20 28.36	41,385.12 **40,557.42** 2%10 32.94	21,728.16 **21,293.60** 2%10 62.74	29,362.68 **29,069.05** 1%10 45.96
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**43.66**	**70.36**	**27.49**	**48.36**	**48.94**	**78.74**	**49.96**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 23 P&R: San Juan Senior Citizen Center Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	25,557.12 **25,173.76** 1.5%10 53.07	27,624.24 **27,071.76** 2%10 49.35	**37,314.00** N30 35.80	**41,887.68** N30 31.89	**27,876.48** N30 47.93	NO BID **0.00** N30 0.00	**33,825.60** N30 39.50
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**69.07**	**54.35**	**55.47**	**48.89**	**52.26**	**NO BID**	**54.50**

Group A: Item 23 P&R: San Juan Senior Citizen Center Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	30,312.84 **29,403.45** 3%20 45.44	25,087.32 **24,209.26** 3.5%10 55.19	50,104.08 **49,978.82** 0.25%20 26.73	38,805.48 **37,641.32** 3%10 35.49	**25,721.64** N30 51.94		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**62.44**	**73.19**	**30.73**	**56.49**	**66.61**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 24 P&R: Hilos De Plata Senior Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	67,028.28 **65,017.43** 3%10 39.57	**81,536.76** N30 31.55	46,044.00 **45,123.12** 2%10 57.01	NO BID **0.00** 1%10 0.00	68,121.00 **66,758.58** 2%10 38.54	**46,368.00** N30 55.48
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**50.90**	**46.22**	**71.01**	**NO BID**	**43.54**	**60.48**

Group A: Item 24 P&R: Hilos De Plata Senior Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	77,282.64 **77,089.43** 0.25%20 33.37	40,803.84 **39,579.72** 3%10 65.00	85,260.00 **80,997.00** 5%20 31.76	48,074.40 **47,112.91** 2%20 54.61	86,183.28 **84,459.61** 2%10 30.46	43,456.68 **42,587.55** 2%10 60.41	58,725.00 **58,137.75** 1%10 44.25
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**42.37**	**85.83**	**31.76**	**74.61**	**46.46**	**76.41**	**48.25**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 24 P&R: Hilos De Plata Senior Center Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	51,114.24 **50,347.53** 1.5%10 51.10	46,040.40 **45,119.59** 2%10 57.02	**74,627.76** N30 34.47	**79,622.28** N30 32.31	**55,753.68** N30 46.14	NO BID **0.00** N30 0.00	**49,329.00** N30 52.15
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**67.10**	**62.02**	**54.14**	**49.31**	**50.47**	**NO BID**	**67.15**

Group A: Item 24 P&R: Hilos De Plata Senior Center Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	50,521.44 **49,005.80** 3%20 52.50	41,812.20 **40,348.77** 3.5%10 63.76	100,208.52 **99,958.00** 0.25%20 25.74	71,456.40 **69,312.71** 3%10 37.12	**50,503.68** N30 50.94		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**69.50**	**81.76**	**29.74**	**58.12**	**65.61**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 25 P&R: The Memorial Senior Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	32,886.00 N30 58.65	66,748.08 64,745.64 3%10 29.79	69,974.28 N30 27.56	37,224.00 36,479.52 2%10 52.87	NO BID 0.00 1%10 0.00	52,617.60 51,565.25 2%10 37.40	37,080.00 N30 52.02
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**81.65**	**41.12**	**42.23**	**66.87**	**NO BID**	**42.40**	**57.02**

Group A: Item 25 P&R: The Memorial Senior Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	61,826.04 61,671.47 0.25%20 31.27	30,590.88 29,673.15 3%10 65.00	68,400.00 64,980.00 5%20 29.68	63,892.80 62,614.94 2%20 30.80	62,072.64 60,831.19 2%10 31.71	34,765.20 34,069.90 2%10 56.61	46,980.00 46,510.20 1%10 41.47
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**40.27**	**85.83**	**29.68**	**50.80**	**47.71**	**72.61**	**45.47**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 25 P&R: The Memorial Senior Center Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	40,891.32 **40,277.95** 1.5%10 47.89	36,832.32 **36,095.67** 2%10 53.43	**59,702.16** N30 32.31	**64,214.28** N30 30.04	**44,161.20** N30 43.68	NO BID **0.00** N30 0.00	**43,221.60** N30 44.62
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**63.89**	**58.43**	**51.98**	**47.04**	**48.01**	**NO BID**	**59.62**

Group A: Item 25 P&R: The Memorial Senior Center Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	40,411.20 **39,198.86** 3%20 49.20	33,449.76 **32,279.02** 3.5%10 59.75	80,166.60 **79,966.18** 0.25%20 24.12	58,593.24 **56,835.44** 3%10 33.94	**40,026.96** N30 48.19		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**66.20**	**77.75**	**28.12**	**54.94**	**62.86**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 26 P&R: Reverend Peter Martinez Senior Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	55,623.48 **53,954.78** 3%10 30.36	**54,390.60** N30 30.11	31,320.00 **30,693.60** 2%10 53.36	NO BID **0.00** 1%10 0.00	51,678.00 **50,644.44** 2%10 32.34	**30,888.00** N30 53.02
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**41.69**	**44.78**	**67.36**	**NO BID**	**37.34**	**58.02**

Group A: Item 26 P&R: Reverend Peter Martinez Senior Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	51,521.76 **51,392.96** 0.25%20 31.87	25,976.52 **25,197.22** 3%10 65.00	56,844.00 **54,001.80** 5%20 30.33	53,448.00 **52,379.04** 2%20 31.27	48,693.72 **47,719.85** 2%10 34.32	28,971.00 **28,391.58** 2%10 57.69	39,150.00 **38,758.50** 1%10 42.26
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**40.87**	**85.83**	**30.33**	**51.27**	**50.32**	**73.69**	**46.26**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 26 P&R: Reverend Peter Martinez Senior Center Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	34,076.16 **33,565.02** 1.5%10 48.80	30,693.60 **30,079.73** 2%10 54.45	**49,751.88** N30 32.92	**51,730.92** N30 31.66	**37,169.04** N30 44.06	NO BID **0.00** N30 0.00	**36,018.00** N30 45.47
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**64.80**	**59.45**	**52.59**	**48.66**	**48.39**	**NO BID**	**60.47**

Group A: Item 26 P&R: Reverend Peter Martinez Senior Center Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	33,680.88 **32,670.45** 3%20 50.13	27,874.80 **26,899.18** 3.5%10 60.89	66,805.56 **66,638.55** 0.25%20 24.58	43,597.44 **42,289.52** 3%10 38.73	**34,138.80** N30 47.98		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**67.13**	**78.89**	**28.58**	**59.73**	**62.65**		

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SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 27 P&R: Carolina Recreation Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	107,229.96 **104,013.06** 3%10 40.34	**122,816.52** N30 34.17	71,424.00 **69,995.52** 2%10 59.95	NO BID **0.00** 1%10 0.00	97,718.40 **95,764.03** 2%10 43.82	**74,196.00** N30 56.56
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**51.67**	**48.84**	**73.95**	**NO BID**	**48.82**	**61.56**

Group A: Item 27 P&R: Carolina Recreation Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	123,652.44 **123,343.31** 0.25%20 34.02	75,819.00 **73,544.43** 3%10 57.06	136,404.00 **129,583.80** 5%20 32.38	127,785.60 **125,229.89** 2%20 33.51	119,265.96 **116,880.64** 2%10 35.90	73,288.80 **71,823.02** 2%10 58.43	93,960.00 **93,020.40** 1%10 45.11
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**43.02**	**77.89**	**32.38**	**53.51**	**51.90**	**74.43**	**49.11**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 27 P&R: Carolina Recreation Center Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	81,782.64 **80,555.90** 1.5%10 52.09	73,664.64 **72,191.35** 2%10 58.13	**123,826.80** N30 33.89	**125,876.88** N30 33.34	**89,205.60** N30 47.04	NO BID **0.00** N30 0.00	**73,288.80** N30 41.47
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**68.09**	**63.13**	**53.56**	**50.34**	**51.37**	**NO BID**	**56.47**

Group A: Item 27 P&R: Carolina Recreation Center Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	80,834.44 **78,409.41** 3%20 53.52	66,899.52 **64,558.04** 3.5%10 65.00	160,333.20 **159,932.37** 0.25%20 26.24	111,323.52 **107,983.81** 3%10 38.86	**82,308.96** N30 50.98		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**70.52**	**83.00**	**30.24**	**59.86**	**65.65**		

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SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 28 P&R: Multi-Purpose Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	107,229.96 **104,013.06** 3%10 37.09	**117,308.88** N30 32.88	71,424.00 **69,995.52** 2%10 55.11	NO BID **0.00** 1%10 0.00	97,718.40 **95,764.03** 2%10 40.28	**74,196.00** N30 51.99
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**48.42**	**47.55**	**69.11**	**NO BID**	**45.28**	**56.99**

Group A: Item 28 P&R: Multi-Purpose Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	123,652.44 **123,343.31** 0.25%20 31.27	61,181.88 **59,346.42** 3%10 65.00	136,404.00 **129,583.80** 5%20 29.77	127,855.20 **125,298.10** 2%20 30.79	115,548.96 **113,237.98** 2%10 34.07	73,288.80 **71,823.02** 2%10 53.71	93,960.00 **93,020.40** 1%10 41.47
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**40.27**	**85.83**	**29.77**	**50.79**	**50.07**	**69.71**	**45.47**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 28 P&R: Multi-Purpose Center Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	81,782.64 **80,555.90** 1.5%10 47.89	73,664.64 **72,191.35** 2%10 53.43	**123,826.80** N30 31.15	**122,464.92** N30 31.50	**89,205.60** N30 43.24	NO BID **0.00** N30 0.00	**73,288.80** N30 52.63
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**63.89**	**58.43**	**50.82**	**48.50**	**47.57**	**NO BID**	**67.63**

Group A: Item 28 P&R: Multi-Purpose Center Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	84,777.60 **82,234.27** 3%20 46.91	66,899.52 **64,558.04** 3.5%10 59.75	160,333.20 **159,932.37** 0.25%20 24.12	108,016.20 **104,775.71** 3%10 36.82	**82,684.80** N30 46.65		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**63.91**	**77.75**	**28.12**	**57.82**	**61.32**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 29 P&R: Rae Gilmore Recreation Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	45,617.88 **44,249.34** 3%10 29.64	**50,619.96** N30 25.91	24,660.00 **24,166.80** 2%10 54.26	NO BID **0.00** 1%10 0.00	39,463.20 **38,673.94** 2%10 33.91	**23,184.00** N30 56.56
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**40.97**	**40.58**	**68.26**	**NO BID**	**38.91**	**61.56**

Group A: Item 29 P&R: Rae Gilmore Recreation Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	61,321.32 **61,168.02** 0.25%20 21.44	33,398.28 **32,396.33** 3%10 40.48	42,624.00 **40,492.80** 5%20 32.38	39,933.00 **39,134.34** 2%20 33.51	37,294.92 **36,549.02** 2%10 35.88	22,902.84 **22,444.78** 2%10 58.43	29,362.68 **29,069.05** 1%10 45.11
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**30.44**	**61.31**	**32.38**	**53.51**	**51.88**	**74.43**	**49.11**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 29 P&R: Rae Gilmore Recreation Center Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	25,557.12 **25,173.76** 1.5%10 52.09	23,020.20 **22,559.80** 2%10 58.13	**37,314.00** N30 35.14	**38,145.36** N30 34.38	**27,876.84** N30 47.04	NO BID **0.00** N30 0.00	**29,362.32** N30 44.66
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**68.09**	**63.13**	**54.81**	**51.38**	**51.37**	**NO BID**	**59.66**

Group A: Item 29 P&R: Rae Gilmore Recreation Center Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	26,492.88 **25,698.09** 3%20 51.03	20,906.28 **20,174.56** 3.5%10 65.00	50,104.08 **49,978.82** 0.25%20 26.24	33,097.32 **32,104.40** 3%10 40.85	**28,095.84** N30 46.67		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**68.03**	**83.00**	**30.24**	**61.85**	**61.34**		

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SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 30 P&R: Nations Tobin Sports Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	109,479.60 **106,195.21** 3%10 37.46	**154,735.92** N30 25.71	72,900.00 **71,442.00** 2%10 55.68	NO BID **0.00** 1%10 0.00	103,590.72 **101,518.91** 2%10 39.18	**75,708.00** N30 52.54
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**48.79**	**40.38**	**69.68**	**NO BID**	**44.18**	**57.54**

Group A: Item 30 P&R: Nations Tobin Sports Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	126,228.60 **125,913.03** 0.25%20 31.59	63,088.56 **61,195.90** 3%10 65.00	139,224.00 **132,262.80** 5%20 30.07	130,447.80 **127,838.84** 2%20 31.12	140,171.64 **137,368.21** 2%10 28.96	76,734.00 **75,199.32** 2%10 52.90	95,917.68 **94,958.50** 1%10 41.89
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**40.59**	**85.83**	**30.07**	**51.12**	**44.96**	**68.90**	**45.89**

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SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 30 P&R: Nations Tobin Sports Center Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	83,486.52 **82,234.22** 1.5%10 48.37	75,199.32 **73,695.33** 2%10 53.98	**121,892.16** N30 32.63	**145,335.36** N30 27.37	**91,064.04** N30 43.68	NO BID **0.00** N30 0.00	**74,815.56** N30 53.17
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**64.37**	**58.98**	**52.30**	**44.37**	**48.01**	**NO BID**	**68.17**

Group A: Item 30 P&R: Nations Tobin Sports Center Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	86,685.84 **84,085.26** 3%20 47.31	68,293.44 **65,903.17** 3.5%10 60.36	163,673.64 **163,264.46** 0.25%20 24.36	135,972.36 **131,893.19** 3%10 30.16	**84,023.64** N30 47.34		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**64.31**	**78.36**	**28.36**	**51.16**	**62.01**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 31 P&R: Wellington Chew Senior Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	67,028.28 **65,017.43** 3%10 39.57	**78,210.72** N30 32.89	46,512.00 **45,581.76** 2%10 56.44	NO BID **0.00** 1%10 0.00	69,295.32 **67,909.41** 2%10 37.88	**46,368.00** N30 55.48
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**50.90**	**47.56**	**70.44**	**NO BID**	**42.88**	**60.48**

Group A: Item 31 P&R: Wellington Chew Senior Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	77,282.64 **77,089.43** 0.25%20 33.37	40,803.84 **39,579.72** 3%10 65.00	85,284.00 **81,019.80** 5%20 31.75	80,082.00 **78,480.36** 2%20 32.78	73,863.60 **72,386.33** 2%10 35.54	43,456.68 **42,587.55** 2%10 60.41	58,725.00 **58,137.75** 1%10 44.25
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**42.37**	**85.83**	**31.75**	**52.78**	**51.54**	**76.41**	**48.25**

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SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 31 P&R: Wellington Chew Senior Center Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	51,114.24 **50,347.53** 1.5%10 51.10	46,040.40 **45,119.59** 2%10 57.02	**74,627.88** N30 34.47	**77,390.16** N30 33.24	**55,753.68** N30 46.14	NO BID **0.00** N30 0.00	**49,329.00** N30 52.15
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**67.10**	**62.02**	**54.14**	**50.24**	**50.47**	**NO BID**	**67.15**

Group A: Item 31 P&R: Wellington Chew Senior Center Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	50,521.44 **49,005.80** 3%20 52.50	41,812.20 **40,348.77** 3.5%10 63.76	100,208.52 **99,958.00** 0.25%20 25.74	69,295.32 **67,216.46** 3%10 38.27	**50,973.48** N30 50.47		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**69.50**	**81.76**	**29.74**	**59.27**	**65.14**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 32 P&R: Nolan Richardson Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	66,748.08 **64,745.64** 3%10 30.73	**72,857.52** N30 27.31	36,468.00 **35,738.64** 2%10 55.68	NO BID **0.00** 1%10 0.00	56,376.00 **55,248.48** 2%10 36.02	**37,080.00** N30 53.66
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**42.06**	**41.98**	**69.68**	**NO BID**	**41.02**	**58.66**

Group A: Item 32 P&R: Nolan Richardson Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	61,826.04 **61,671.47** 0.25%20 32.26	31,558.92 **30,612.15** 3%10 65.00	85,284.00 **81,019.80** 5%20 24.56	63,892.80 **62,614.94** 2%20 31.78	62,614.92 **61,362.62** 2%10 32.43	36,644.40 **35,911.51** 2%10 55.41	46,980.00 **46,510.20** 1%10 42.78
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**41.26**	**85.83**	**24.56**	**51.78**	**48.43**	**71.41**	**46.78**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 32 P&R: Nolan Richardson Center Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	40,891.32 **40,277.95** 1.5%10 49.40	36,832.32 **36,095.67** 2%10 55.13	**61,913.40** N30 32.14	**67,287.96** N30 29.57	**44,602.80** N30 44.61	NO BID **0.00** N30 0.00	**42,282.00** N30 47.06
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**65.40**	**60.13**	**51.81**	**46.57**	**48.94**	**NO BID**	**62.06**

Group A: Item 32 P&R: Nolan Richardson Center Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	40,413.84 **39,201.42** 3%20 50.76	33,449.76 **32,279.02** 3.5%10 61.64	80,166.64 **79,966.22** 0.25%20 24.88	61,562.52 **59,715.64** 3%10 33.32	**41,154.48** N30 48.35		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**67.76**	**79.64**	**28.88**	**54.32**	**63.02**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 33 P&R: Chalio Acosta (Delta) Sports Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	109,479.60 **106,195.21** 3%10 40.34	**132,691.32** N30 32.28	73,656.00 **72,182.88** 2%10 59.35	NO BID **0.00** 1%10 0.00	103,590.72 **101,518.91** 2%10 42.20	**75,708.00** N30 56.58
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**51.67**	**46.95**	**73.35**	**NO BID**	**47.20**	**61.58**

Group A: Item 33 P&R: Chalio Acosta (Delta) Sports Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	126,228.60 **125,913.03** 0.25%20 34.02	92,735.64 **89,953.57** 3%10 47.62	139,224.00 **132,262.80** 5%20 32.39	130,626.60 **128,014.07** 2%20 33.46	120,801.96 **118,385.92** 2%10 36.18	76,734.00 **75,199.32** 2%10 56.96	95,917.68 **94,958.50** 1%10 45.11
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**43.02**	**68.45**	**32.39**	**53.46**	**52.18**	**72.96**	**49.11**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 33 P&R: Chalio Acosta (Delta) Sports Center Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	83,486.52 **82,234.22** 1.5%10 52.09	75,199.32 **73,695.33** 2%10 58.13	**126,406.56** N30 33.89	**129,854.64** N30 32.99	**91,064.04** N30 47.04	NO BID **0.00** N30 0.00	**74,815.56** N30 57.26
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**68.09**	**63.13**	**53.56**	**49.99**	**51.37**	**NO BID**	**72.26**

Group A: Item 33 P&R: Chalio Acosta (Delta) Sports Center Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	86,543.88 **83,947.56** 3%20 51.03	68,293.44 **65,903.17** 3.5%10 65.00	163,673.64 **163,264.46** 0.25%20 26.24	114,870.60 **111,424.48** 3%10 38.44	**81,721.80** N30 52.42		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**68.03**	**83.00**	**30.24**	**59.44**	**67.09**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 34 P&R: South El Paso Senior Citizen Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	78,199.56 **75,853.57** 3%10 40.34	**89,894.76** N30 34.04	52,632.00 **51,579.36** 2%10 59.32	NO BID **0.00** 1%10 0.00	71,253.00 **69,827.94** 2%10 43.82	**54,072.00** N30 56.59
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**51.67**	**48.71**	**73.32**	**NO BID**	**48.82**	**61.59**

Group A: Item 34 P&R: South El Paso Senior Citizen Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	90,163.08 **89,937.67** 0.25%20 34.02	81,031.44 **78,600.50** 3%10 38.93	99,468.00 **94,494.60** 5%20 32.38	93,177.00 **91,313.46** 2%20 33.51	85,606.92 **83,894.78** 2%10 36.47	50,699.16 **49,685.18** 2%10 61.58	68,512.68 **67,827.55** 1%10 45.11
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**43.02**	**59.76**	**32.38**	**53.51**	**52.47**	**77.58**	**49.11**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 34 P&R: South El Paso Senior Citizen Center Criteria	**MAX PTS**	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	59,633.28 **58,738.78** 1.5%10 52.09	53,713.80 **52,639.52** 2%10 58.13	**87,065.88** N30 35.14	**90,397.68** N30 33.85	**65,045.88** N30 47.04	NO BID **0.00** N30 0.00	**56,180.16** N30 54.46
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**68.09**	**63.13**	**54.81**	**50.85**	**51.37**	**NO BID**	**69.46**

Group A: Item 34 P&R: South El Paso Senior Citizen Center Criteria	**MAX PTS**	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	58,941.84 **57,173.58** 3%20 53.52	48,781.08 **47,073.74** 3.5%10 65.00	116,909.64 **116,617.37** 0.25%20 26.24	80,186.76 **77,781.16** 3%10 39.34	**58,217.04** N30 52.56		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**70.52**	**83.00**	**30.24**	**60.34**	**67.23**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 35 P&R: Grandview Senior Citizen Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	55,623.24 **27,405.00** N30 63.80	31,320.00 **53,954.54** 3%10 32.41	NO BID **64,674.72** N30 27.03	46,980.00 **30,693.60** 2%10 56.96	**0.00** 1%10 0.00	**46,040.40** 2%10 37.98	**30,888.00** N30 56.61
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**86.80**	**43.74**	**41.70**	**70.96**	**NO BID**	**42.98**	**61.61**

Group A: Item 35 P&R: Grandview Senior Citizen Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	51,521.76 **51,392.96** 0.25%20 34.02	37,818.96 **36,684.39** 3%10 47.66	56,844.00 **54,001.80** 5%20 32.38	53,448.00 **52,379.04** 2%20 33.38	Incomplete **0.00** 2%10 0.00	28,971.00 **28,391.58** 2%10 61.58	39,150.00 **38,758.50** 1%10 45.11
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**43.02**	**68.49**	**32.38**	**53.38**	**16.00**	**77.58**	**49.11**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 35 P&R: Grandview Senior Citizen Center Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	34,076.16 **33,565.02** 1.5%10 52.09	30,693.60 **30,079.73** 2%10 58.13	**49,751.88** N30 35.14	**58,552.68** N30 29.86	**36,801.00** N30 47.51	NO BID **0.00** N30 0.00	**37,584.00** N30 46.52
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**68.09**	**63.13**	**54.81**	**46.86**	**51.84**	**NO BID**	**61.52**

Group A: Item 35 P&R: Grandview Senior Citizen Center Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	33,681.00 **32,670.57** 3%20 53.52	27,874.80 **26,899.18** 3.5%10 65.00	66,805.56 **66,638.55** 0.25%20 26.24	54,496.80 **52,861.90** 3%10 33.08	**33,982.20** N30 51.45		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**70.52**	**83.00**	**30.24**	**54.08**	**66.12**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 36 P&R: Eastside Senior Citizen Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	55,623.24 **53,954.54** 3%10 32.59	**53,807.04** N30 32.68	31,320.00 **30,693.60** 2%10 57.28	NO BID **0.00** 1%10 0.00	50,112.00 **49,109.76** 2%10 35.80	**30,888.00** N30 56.92
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**43.92**	**47.35**	**71.28**	**NO BID**	**40.80**	**61.92**

Group A: Item 36 P&R: Eastside Senior Citizen Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	51,521.76 **51,392.96** 0.25%20 34.21	52,340.16 **50,769.96** 3%10 34.63	56,844.00 **54,001.80** 5%20 32.56	53,244.00 **52,179.12** 2%20 33.70	Incomplete **0.00** 2%10 0.00	28,971.00 **28,391.58** 2%10 61.93	39,150.00 **38,758.50** 1%10 45.36
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**43.21**	**55.46**	**32.56**	**53.70**	**16.00**	**77.93**	**49.36**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 36 P&R: Eastside Senior Citizen Center Criteria	**MAX PTS**	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	34,076.16 **33,565.02** 1.5%10 52.38	30,693.60 **30,079.73** 2%10 58.45	**49,751.88** N30 35.34	**51,630.60** N30 34.05	**37,169.04** N30 47.30	NO BID **0.00** N30 0.00	**35,217.00** N30 49.93
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**68.38**	**63.45**	**55.01**	**51.05**	**51.63**	**NO BID**	**64.93**

Group A: Item 36 P&R: Eastside Senior Citizen Center Criteria	**MAX PTS**	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	33,681.04 **32,670.61** 3%20 53.82	28,031.40 **27,050.30** 3.5%10 65.00	66,805.60 **66,638.59** 0.25%20 26.39	43,534.80 **42,228.76** 3%10 41.64	**33,982.20** N30 51.74		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**70.82**	**83.00**	**30.39**	**62.64**	**66.41**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 37 P&R: Judge Roger Mooris A. Galatzan Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	107,245.20 **104,027.84** 3%10 40.46	**127,890.72** N30 32.91	72,144.00 **70,701.12** 2%10 59.53	NO BID **0.00** 1%10 0.00	97,718.40 **95,764.03** 2%10 43.95	**74,196.00** N30 56.73
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**51.79**	**47.58**	**73.53**	**NO BID**	**48.95**	**61.73**

Group A: Item 37 P&R: Judge Roger Mooris A. Galatzan Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	123,652.44 **123,343.31** 0.25%20 34.12	66,757.68 **64,754.95** 3%10 65.00	136,404.00 **129,583.80** 5%20 32.48	127,850.40 **125,293.39** 2%20 33.59	Incomplete **0.00** 2%10 0.00	73,288.80 **71,823.02** 2%10 58.60	93,960.00 **93,020.40** 1%10 45.25
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**43.12**	**85.83**	**32.48**	**53.59**	**16.00**	**74.60**	**49.25**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 37 P&R: Judge Roger Mooris A. Galatzan Center Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	81,782.64 **80,555.90** 1.5%10 52.25	73,664.64 **72,191.35** 2%10 58.30	**119,404.32** N30 35.25	**129,259.44** N30 32.56	**89,205.60** N30 47.18	NO BID **0.00** N30 0.00	**73,288.84** N30 57.43
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**68.25**	**63.30**	**54.92**	**49.56**	**51.51**	**NO BID**	**72.43**

Group A: Item 37 P&R: Judge Roger Mooris A. Galatzan Center Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	84,777.72 **82,234.39** 3%20 51.18	67,275.36 **64,920.72** 3.5%10 64.83	160,333.20 **159,932.37** 0.25%20 26.32	114,631.20 **111,192.26** 3%10 37.85	**81,557.28** N30 51.61		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**68.18**	**82.83**	**30.32**	**58.85**	**66.28**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 38 P&R: Polly Harris Senior Citizen Center Criteria	MAX PTS	**Adefto Building and Grounds Services, Inc.** El Paso, TX	**Advantage Group Services, LLC.** El Paso, TX	**Ashlar Service Group, LLC.** Phoenix AZ	**Care Free Janitorial Services** El Paso, TX	**CCBS Buildings Services** El Paso, TX	**Clean Janitorial Services** El Paso, TX	**CTJ Maintenance, Inc.** Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	55,623.60 **53,954.89** 3%10 29.79	**51,248.88** N30 31.36	31,320.00 **30,693.60** 2%10 52.37	NO BID **0.00** 1%10 0.00	51,678.00 **50,644.44** 2%10 31.74	**30,888.00** N30 52.04
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**41.12**	**46.03**	**66.37**	**NO BID**	**36.74**	**57.04**

Group A: Item 38 P&R: Polly Harris Senior Citizen Center Criteria	MAX PTS	**Exemplar Enterprises, Inc.** Oxnard, CA	**Federal Janitorial Stg. LLC** Goodyear, AZ	**Immaculate Changes Janitorial Service** Socorro, TX	**Jakinsky International** Horizon, TX	**K Clean Janitorial** El Paso, TX	**Lucy's Cleaning Services** El Paso, TX	**Magic Brite Janitorial** Las Vegas, NV
Total Cost	65	51,521.76 **51,392.96** 0.25%20 31.27	25,492.20 **24,727.43** 3%10 65.00	56,844.00 **54,001.80** 5%20 29.76	54,000.00 **52,920.00** 2%20 30.37	49,048.80 **48,067.82** 2%10 33.44	28,971.00 **28,391.58** 2%10 56.61	39,150.00 **38,758.50** 1%10 41.47
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**40.27**	**85.83**	**29.76**	**50.37**	**49.44**	**72.61**	**45.47**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 38 **P&R: Polly Harris** **Senior Citizen Center** **Criteria**	**MAX PTS**	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	34,076.16 **33,565.02** 1.5%10 47.89	30,693.60 **30,079.73** 2%10 53.43	**49,751.88** N30 32.31	**50,839.56** N30 31.61	**37,169.04** N30 43.24	NO BID **0.00** N30 0.00	**39,150.00** N30 41.05
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**63.89**	**58.43**	**51.98**	**48.61**	**47.57**	**NO BID**	**56.05**

Group A: Item 38 **P&R: Polly Harris** **Senior Citizen Center** **Criteria**	**MAX PTS**	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	33,681.00 **32,670.57** 3%20 49.20	27,874.80 **26,899.18** 3.5%10 59.75	66,805.56 **66,638.55** 0.25%20 24.12	43,002.36 **41,712.29** 3%10 38.53	**34,452.00** N30 46.65		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**66.20**	**77.75**	**28.12**	**59.53**	**61.32**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 39 P&R: Pat O'Rourke Recreation Center Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	107,245.56 **104,028.19** 3%10 39.68	**150,546.24** N30 27.42	72,144.00 **70,701.12** 2%10 58.38	NO BID **0.00** 1%10 0.00	93,960.00 **92,080.80** 2%10 44.83	**74,196.00** N30 55.63
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**51.01**	**42.09**	**72.38**	**NO BID**	**49.83**	**60.63**

Group A: Item 39 P&R: Pat O'Rourke Recreation Center Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	123,652.44 **123,343.31** 0.25%20 33.47	156,284.76 **151,596.22** 3%10 27.23	136,404.00 **129,583.80** 5%20 31.85	64,800.00 **63,504.00** 2%20 65.00	134,058.48 **131,377.31** 2%10 31.42	73,288.80 **71,823.02** 2%10 57.47	93,960.00 **93,020.40** 1%10 44.37
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**42.47**	**48.06**	**31.85**	**85.00**	**47.42**	**73.47**	**48.37**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group A: Item 39 P&R: Pat O'Rourke Recreation Center Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	81,782.64 **80,555.90** 1.5%10 51.24	None Stated **0.00** 2%10 0.00	**119,404.32** N30 34.57	**146,107.92** N30 28.25	**89,205.60** N30 46.27	NO BID **0.00** N30 0.00	**73,288.80** N30 56.32
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**67.24**	**5.00**	**54.24**	**45.25**	**50.60**	**NO BID**	**71.32**

Group A: Item 39 P&R: Pat O'Rourke Recreation Center Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	84,777.72 **82,234.39** 3%20 50.20	67,275.36 **64,920.72** 3.5%10 63.58	160,333.24 **159,932.41** 0.25%20 25.81	137,106.36 **132,993.17** 3%10 31.04	**79,302.24** N30 52.05		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**67.20**	**81.58**	**29.81**	**52.04**	**66.72**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 40 P&R: Grandview Shelter Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	23,400.00 N30 34.59	187,246.80 **181,629.40** 3%10 4.46	**46,800.00** N30 17.30	1,092,000.00 **1,070,160.00** 2%10 0.76	NO BID **0.00** 1%10 0.00	None Stated **0.00** 2%10 0.00	**30,810.00** N30 26.27
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**57.59**	**15.79**	**31.97**	**14.76**	**NO BID**	**5.00**	**31.27**

Group B: Item 40 P&R: Grandview Shelter Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	111,204.60 **110,926.59** 0.25%20 7.30	200,907.20 **194,879.98** 3%10 4.15	127,140.00 **120,783.00** 5%20 6.70	192,660.00 **188,806.80** 2%20 4.29	None Stated **0.00** 2%10 0.00	35,100.00 **34,398.00** 2%10 23.53	92,820.00 **91,891.80** 1%10 8.81
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**16.30**	**24.98**	**6.70**	**24.29**	**16.00**	**39.53**	**12.81**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 40 P&R: Grandview Shelter Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	12,643.80 **12,454.14** 1.5%10 65.00	58,500.00 **57,330.00** 2%10 14.12	**49,561.20** N30 16.33	**43,711.20** N30 18.52	**51,207.00** N30 15.81	NO BID **0.00** N30 0.00	**763,425.00** N30 1.06
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**81.00**	**19.12**	**36.00**	**35.52**	**20.14**	**NO BID**	**16.06**

Group B: Item 40 P&R: Grandview Shelter Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	70,376.80 **68,265.50** 3%20 11.86	27,300.00 **26,344.50** 3.5%10 30.73	144,744.60 **144,382.74** 0.25%20 5.61	23,400.00 **22,698.00** 3%10 35.66	**42,900.00** N30 18.87		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**28.86**	**48.73**	**9.61**	**56.66**	**33.54**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 41 **P&R: Marwood Shelter** **Criteria**	**MAX PTS**	**Adefto Building and Grounds Services, Inc.** El Paso, TX	**Advantage Group Services, LLC.** El Paso, TX	**Ashlar Service Group, LLC.** Phoenix AZ	**Care Free Janitorial Services** El Paso, TX	**CCBS Buildings Services** El Paso, TX	**Clean Janitorial Services** El Paso, TX	**CTJ Maintenance, Inc.** Irving, TX
Total Cost	65	187,246.80 **23,400.00** N30 50.37	1,092,000.00 **181,629.40** 3%10 6.49	**46,800.00** N30 25.18	NO BID **1,070,160.00** 2%10 1.10	None Stated **0.00** 1%10 0.00	**0.00** 2%10 0.00	**30,810.00** N30 38.25
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**73.37**	**17.82**	**39.85**	**15.10**	**NO BID**	**5.00**	**43.25**

Group B: Item 41 **P&R: Marwood Shelter** **Criteria**	**MAX PTS**	**Exemplar Enterprises, Inc.** Oxnard, CA	**Federal Janitorial Stg. LLC** Goodyear, AZ	**Immaculate Changes Janitorial Service** Socorro, TX	**Jakinsky International** Horizon, TX	**K Clean Janitorial** El Paso, TX	**Lucy's Cleaning Services** El Paso, TX	**Magic Brite Janitorial** Las Vegas, NV
Total Cost	65	166,803.00 **166,385.99** 0.25%20 7.08	200,907.20 **194,879.98** 3%10 6.05	127,140.00 **120,783.00** 5%20 9.76	202,800.00 **198,744.00** 2%20 5.93	None Stated **0.00** 2%10 0.00	35,100.00 **34,398.00** 2%10 34.26	135,720.00 **134,362.80** 1%10 8.77
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**16.08**	**26.88**	**9.76**	**25.93**	**16.00**	**50.26**	**12.77**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 41 **P&R: Marwood Shelter** **Criteria**	**MAX PTS**	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	18,408.00 **18,131.88** 1.5%10 65.00	58,500.00 **57,330.00** 2%10 20.56	**49,561.20** N30 23.78	**44,961.80** N30 26.21	**59,085.00** N30 19.95	NO BID **0.00** N30 0.00	**763,425.00** N30 1.54
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**81.00**	**25.56**	**43.45**	**43.21**	**24.28**	**NO BID**	**16.54**

Group B: Item 41 **P&R: Marwood Shelter** **Criteria**	**MAX PTS**	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	70,376.80 **68,265.50** 3%20 17.26	27,300.00 **26,344.50** 3.5%10 44.74	217,120.80 **216,578.00** 0.25%20 5.44	23,400.00 **22,698.00** 3%10 51.92	**50,700.00** N30 23.25		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**34.26**	**62.74**	**9.44**	**72.92**	**37.92**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 42 P&R: Arlington Shelter Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	23,400.00 N30 45.39	187,246.80 181,629.40 3%10 5.85	46,800.00 N30 22.70	1,092,000.00 1,070,160.00 2%10 0.99	NO BID 0.00 1%10 0.00	None Stated 0.00 2%10 0.00	30,810.00 N30 34.48
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**68.39**	**17.18**	**37.37**	**14.99**	**NO BID**	**5.00**	**39.48**

Group B: Item 42 P&R: Arlington Shelter Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	139,003.80 138,656.29 0.25%20 7.66	200,907.20 194,879.98 3%10 5.45	127,140.00 120,783.00 5%20 8.79	218,400.00 214,032.00 2%20 4.96	None Stated 0.00 2%10 0.00	35,100.00 34,398.00 2%10 30.88	121,680.00 120,463.20 1%10 8.82
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**16.66**	**26.28**	**8.79**	**24.96**	**None Stated**	**46.88**	**12.82**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 42 **P&R: Arlington Shelter** **Criteria**	**MAX PTS**	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	16,590.60 **16,341.74** 1.5%10 65.00	58,500.00 **57,330.00** 2%10 18.53	**49,561.20** N30 21.43	**44,961.80** N30 23.62	**51,207.00** N30 20.74	NO BID **0.00** N30 0.00	**763,425.00** N30 1.39
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**81.00**	**23.53**	**41.10**	**40.62**	**25.07**	**NO BID**	**16.39**

Group B: Item 42 **P&R: Arlington Shelter** **Criteria**	**MAX PTS**	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	70,376.80 **68,265.50** 3%20 15.56	27,300.00 **26,344.50** 3.5%10 40.32	180,928.80 **180,476.48** 0.25%20 5.89	23,400.00 **22,698.00** 3%10 46.80	**50,700.00** N30 20.95		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**32.56**	**58.32**	**9.89**	**67.80**	**35.62**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 43 **P&R: Sunrise Shelter** **Criteria**	**MAX PTS**	**Adefto Building and Grounds Services, Inc.** El Paso, TX	**Advantage Group Services, LLC.** El Paso, TX	**Ashlar Service Group, LLC.** Phoenix AZ	**Care Free Janitorial Services** El Paso, TX	**CCBS Buildings Services** El Paso, TX	**Clean Janitorial Services** El Paso, TX	**CTJ Maintenance, Inc.** Irving, TX
Total Cost	65	187,246.80 **23,400.00** N30 43.62	1,092,000.00 **181,629.40** 3%10 5.62	**46,800.00** N30 21.81	NO BID **1,070,160.00** 2%10 0.95	None Stated **0.00** 1%10 0.00	**0.00** 2%10 0.00	**30,810.00** N30 33.13
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**66.62**	**16.95**	**36.48**	**14.95**	**NO BID**	**None Stated**	**38.13**

Group B: Item 43 **P&R: Sunrise Shelter** **Criteria**	**MAX PTS**	**Exemplar Enterprises, Inc.** Oxnard, CA	**Federal Janitorial Stg. LLC** Goodyear, AZ	**Immaculate Changes Janitorial Service** Socorro, TX	**Jakinsky International** Horizon, TX	**K Clean Janitorial** El Paso, TX	**Lucy's Cleaning Services** El Paso, TX	**Magic Brite Janitorial** Las Vegas, NV
Total Cost	65	139,003.80 **138,656.29** 0.25%20 7.36	200,907.20 **194,879.98** 3%10 5.24	127,140.00 **120,783.00** 5%20 8.45	198,900.00 **194,922.00** 2%20 5.24	None stated **0.00** 2%10 0.00	35,100.00 **34,398.00** 2%10 29.68	117,000.00 **115,830.00** 1%10 8.81
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**16.36**	**26.07**	**8.45**	**25.24**	**None stated**	**45.68**	**12.81**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 43 **P&R: Sunrise Shelter** **Criteria**	**MAX PTS**	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	15,943.20 **15,704.05** 1.5%10 65.00	58,500.00 **57,330.00** 2%10 17.81	**49,561.20** N30 20.60	**44,961.80** N30 22.70	**51,207.00** N30 19.93	NO BID **0.00** N30 0.00	**763,425.00** N30 1.34
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**81.00**	**22.81**	**40.27**	**39.70**	**24.26**	**NO BID**	**16.34**

Group B: Item 43 **P&R: Sunrise Shelter** **Criteria**	**MAX PTS**	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	70,376.80 **68,265.50** 3%20 14.95	27,300.00 **26,344.50** 3.5%10 38.75	180,928.80 **180,476.48** 0.25%20 5.66	35,100.00 **34,047.00** 3%10 29.98	**50,700.00** N30 20.13		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**31.95**	**56.75**	**9.66**	**50.98**	**34.80**		

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SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 44 P&R: Lionel Forti Shelter Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	23,400.00 N30 49.77	187,246.80 181,629.40 3%10 6.41	46,800.00 N30 24.88	1,092,000.00 1,070,160.00 2%10 1.09	NO BID 0.00 1%10 0.00	None Stated 0.00 2%10 0.00	30,810.00 N30 37.80
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**72.77**	**17.74**	**39.55**	**15.09**	**NO BID**	**None Stated**	**42.80**

Group B: Item 44 P&R: Lionel Forti Shelter Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	166,803.00 166,385.99 0.25%20 7.00	200,907.20 194,879.98 3%10 5.98	127,140.00 120,783.00 5%20 9.64	206,700.00 202,566.00 2%20 5.75	None Stated 0.00 2%10 0.00	35,100.00 34,398.00 2%10 33.86	133,380.00 132,046.20 1%10 8.82
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**16.00**	**26.81**	**9.64**	**25.75**	**None Stated**	**49.86**	**12.82**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 44 P&R: Lionel Forti Shelter Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	18,189.60 **17,916.76** 1.5%10 65.00	58,500.00 **57,330.00** 2%10 20.31	**49,561.20** N30 23.50	**44,961.80** N30 25.90	**59,085.00** N30 19.71	NO BID **0.00** N30 0.00	**763,425.00** N30 1.53
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**81.00**	**25.31**	**43.17**	**42.90**	**24.04**	**NO BID**	**16.53**

Group B: Item 44 P&R: Lionel Forti Shelter Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	70,376.80 **68,265.50** 3%20 17.06	27,300.00 **26,344.50** 3.5%10 44.21	217,120.80 **216,578.00** 0.25%20 5.38	23,400.00 **22,698.00** 3%10 51.31	**46,800.00** N30 24.88		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**34.06**	**62.21**	**9.38**	**72.31**	**39.55**		

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SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 45 P&R: Thomas Manor Shelter Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	23,400.00 N30 34.59	187,246.80 181,629.40 3%10 4.46	46,800.00 N30 17.30	1,092,000.00 1,070,160.00 2%10 0.76	NO BID 0.00 1%10 0.00	None Stated 0.00 2%10 0.00	30,810.00 N30 26.27
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**57.59**	**15.79**	**31.97**	**14.76**	**NO BID**	**None Stated**	**31.27**

Group B: Item 45 P&R: Thomas Manor Shelter Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	111,204.60 110,926.59 0.25%20 7.30	200,907.20 194,879.98 3%10 4.15	127,140.00 120,783.00 5%20 6.70	179,400.00 175,812.00 2%20 4.60	None Stated 0.00 2%10 0.00	35,100.00 34,398.00 2%10 23.53	92,820.00 91,891.80 1%10 8.81
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**16.30**	**24.98**	**6.70**	**24.60**	**None Stated**	**39.53**	**12.81**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 45 P&R: Thomas Manor Shelter Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	12,643.80 **12,454.14** 1.5%10 65.00	58,500.00 **57,330.00** 2%10 14.12	**49,561.20** N30 16.33	**44,961.80** N30 18.00	**51,207.00** N30 15.81	NO BID **0.00** N30 0.00	**763,425.00** N30 1.06
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**81.00**	**19.12**	**36.00**	**35.00**	**20.14**	**NO BID**	**16.06**

Group B: Item 45 P&R: Thomas Manor Shelter Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	70,376.80 **68,265.50** 3%20 11.86	27,300.00 **26,344.50** 3.5%10 30.73	144,744.60 **144,382.74** 0.25%20 5.61	23,400.00 **22,698.00** 3%10 35.66	**46,800.00** N30 17.30		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**28.86**	**48.73**	**9.61**	**56.66**	**31.97**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 46 P&R: Logan Heights Reserve Area Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	90.00 N30 47.02	2,626.47 2,547.68 3%10 1.66	180.00 N30 23.51	420.00 411.60 2%10 10.28	NO BID 0.00 1%10 0.00	None Stated 0.00 2%10 0.00	23,166.00 N30 0.18
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**70.02**	**12.99**	**38.18**	**24.28**	**NO BID**	**None Stated**	**5.18**

Group B: Item 46 P&R: Logan Heights Reserve Area Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	641.55 639.95 0.25%20 6.61	231.81 224.86 3%10 18.82	489.00 464.55 5%20 9.11	1,822.50 1,786.05 2%20 2.37	None Stated 0.00 2%10 0.00	150.00 147.00 2%10 28.79	330.00 326.70 1%10 12.95
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**15.61**	**39.65**	**9.11**	**22.37**	**None Stated**	**44.79**	**16.95**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 46 P&R: Logan Heights Reserve Area Criteria	**MAX PTS**	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	66.09 **65.10** 1.5%10 65.00	225.00 **220.50** 2%10 19.19	**282.40** N30 14.98	**328.38** N30 12.89	**227.25** N30 18.62	NO BID **0.00** N30 0.00	**165.00** N30 25.65
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**81.00**	**24.19**	**34.65**	**29.89**	**22.95**	**NO BID**	**40.65**

Group B: Item 46 P&R: Logan Heights Reserve Area Criteria	**MAX PTS**	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	270.68 **262.56** 3%20 16.12	105.00 **101.33** 3.5%10 41.76	835.08 **832.99** 0.25%20 5.08	135.00 **130.95** 3%10 32.31	**165.00** N30 25.65		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**33.12**	**59.76**	**9.08**	**53.31**	**40.32**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 47 P&R: Memorial Park Reserve Area Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	90.00 N30 46.44	2,626.47 2,547.68 3%10 1.64	180.00 N30 23.22	390.00 382.20 2%10 10.94	NO BID 0.00 1%10 0.00	None Stated 0.00 2%10 0.00	23,166.00 N30 0.18
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**69.44**	**12.97**	**37.89**	**24.94**	**NO BID**	**None Stated**	**5.18**

Group B: Item 47 P&R: Memorial Park Reserve Area Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	641.55 639.95 0.25%20 6.53	231.81 224.86 3%10 18.59	489.00 464.55 5%20 9.00	1,279.16 1,253.58 2%20 3.33	None Stated 0.00 2%10 0.00	150.00 147.00 2%10 28.43	330.00 326.70 1%10 12.79
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**15.53**	**39.42**	**9.00**	**23.33**	**None Stated**	**44.43**	**16.79**

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SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 47 P&R: Memorial Park Reserve Area Criteria	**MAX PTS**	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	65.28 **64.30** 1.5%10 65.00	225.00 **220.50** 2%10 18.95	**282.40** N30 14.80	**328.38** N30 12.73	**196.95** N30 21.22	NO BID **0.00** N30 0.00	**165.00** N30 25.33
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**81.00**	**23.95**	**34.47**	**29.73**	**25.55**	**NO BID**	**40.33**

Group B: Item 47 P&R: Memorial Park Reserve Area Criteria	**MAX PTS**	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	No Bid **0.00** 3%20 0.00	105.00 **101.33** 3.5%10 41.25	835.08 **832.99** 0.25%20 5.02	135.00 **130.95** 3%10 31.92	No Bid **0.00** N30 0.00		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**No Bid**	**59.25**	**9.02**	**52.92**	**No Bid**		

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SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 48 P&R: Memorial Garden Area Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	180.00 N30 17.81	29,790.37 28,896.66 3%10 0.11	180.00 N30 17.81	300.00 294.00 2%10 10.90	NO BID 0.00 1%10 0.00	None Stated 0.00 2%10 0.00	23,166.00 N30 0.14
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**40.81**	**11.44**	**32.48**	**24.90**	**NO BID**	**None Stated**	**5.14**

Group B: Item 48 P&R: Memorial Garden Area Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	641.55 639.95 0.25%20 5.01	231.81 224.86 3%10 14.26	489.00 464.55 5%20 6.90	4,002.00 3,921.96 2%20 0.82	None Stated 0.00 2%10 0.00	150.00 147.00 2%10 21.81	330.00 326.70 1%10 9.81
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**14.01**	**35.09**	**6.90**	**20.82**	**None Stated**	**37.81**	**13.81**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group B: Item 48 P&R: Memorial Garden Area Criteria	MAX PTS	**Main Building Maintenance, Inc. (MBM)** San Antonio, TX	**P&S Janitorial Services** El Paso, TX	**Pride General Contractors, LLC** El Paso, TX	**Pride Industries One, Inc.** Roseville, CA	**Remediation Consultants, Inc.** Fort Smith, AR	**Rick's Janitorial Service** El Paso, TX	**Star Clean Maintenance** El Paso, TX
Total Cost	65	50.07 **49.32** 1.5%10 65.00	0.00 **0.00** 2%10 0.00	**282.40** N30 11.35	**328.38** N30 9.76	**196.95** N30 16.28	NO BID **0.00** N30 0.00	**165.00** N30 19.43
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**81.00**	**5.00**	**31.02**	**26.76**	**20.61**	**NO BID**	**34.43**

Group B: Item 48 P&R: Memorial Garden Area Criteria	MAX PTS	**The Eagle Janitorial Services** El Paso, TX	**Total Cleaning Services** El Paso, TX	**TTCC, Inc.** El Cajon, Ca	**Unified Service Associates** San Antonio, TX	**Western Janitorial Service, Inc.** El Paso, TX		
Total Cost	65	No Bid **0.00** 3%20 0.00	105.00 **101.33** 3.5%10 31.64	835.08 **832.99** 0.25%20 3.85	90.00 **87.30** 3%10 36.72	No Bid **0.00** N30 0.00		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**No Bid**	**49.64**	**7.85**	**57.72**	**No Bid**		

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group C: Item 49 Library: Jose Cisneros Cielo Vista (Green Cleaning) Criteria	MAX PTS	Adefto Building and Grounds Services, Inc. El Paso, TX	Advantage Group Services, LLC. El Paso, TX	Ashlar Service Group, LLC. Phoenix AZ	Care Free Janitorial Services El Paso, TX	CCBS Buildings Services El Paso, TX	Clean Janitorial Services El Paso, TX	CTJ Maintenance, Inc. Irving, TX
Total Cost	65	NO BID **0.00** N30 0.00	66,748.08 **64,745.64** 3%10 26.28	**65,203.20** N30 26.10	56,376.00 **55,248.48** 2%10 30.80	NO BID **0.00** 1%10 0.00	60,134.40 **58,931.71** 2%10 28.87	**37,080.00** N30 45.89
Reputation and Quality of the Bidder's Service	15	15	9.33	14.67	5	4	5	5
Employee Medical Benefits and Incentives	10	2	2	0	6	10	0	0
Past Relationship /Performance with the City	10	6	0	0	3	2	0	0
(Maximum 100 Points) GRAND TOTAL		**NO BID**	**37.61**	**40.77**	**44.80**	**NO BID**	**33.87**	**50.89**

Group C: Item 49 Library: Jose Cisneros Cielo Vista (Green Cleaning) Criteria	MAX PTS	Exemplar Enterprises, Inc. Oxnard, CA	Federal Janitorial Stg. LLC Goodyear, AZ	Immaculate Changes Janitorial Service Socorro, TX	Jakinsky International Horizon, TX	K Clean Janitorial El Paso, TX	Lucy's Cleaning Services El Paso, TX	Magic Brite Janitorial Las Vegas, NV
Total Cost	65	61,826.04 **61,671.47** 0.25%20 27.59	30,784.32 **29,860.79** 3%10 56.99	69,012.00 **65,561.40** 5%20 25.96	63,892.80 **62,614.94** 2%20 27.18	None Stated **0.00** 2%10 0.00	32,886.00 **32,228.28** 2%10 52.80	46,980.00 **46,510.20** 1%10 36.59
Reputation and Quality of the Bidder's Service	15	9	8.83	0	10	10	10	0
Employee Medical Benefits and Incentives	10	0	10	0	10	6	0	4
Past Relationship /Performance with the City	10	0	2	0	0	0	6	0
(Maximum 100 Points) GRAND TOTAL		**36.59**	**77.82**	**25.96**	**47.18**	**None Stated**	**68.80**	**40.59**

COMMITTEE SCORE SHEET

SOLICITATION NO: **2012-050**

SOLICITATION TITLE: **Janitorial Services - City Hall & Various City Facilities**

Group C: Item 49 Library: Jose Cisneros Cielo Vista (Green Cleaning) Criteria	MAX PTS	Main Building Maintenance, Inc. (MBM) San Antonio, TX	P&S Janitorial Services El Paso, TX	Pride General Contractors, LLC El Paso, TX	Pride Industries One, Inc. Roseville, CA	Remediation Consultants, Inc. Fort Smith, AR	Rick's Janitorial Service El Paso, TX	Star Clean Maintenance El Paso, TX
Total Cost	65	40,891.32 **40,277.95** 1.5%10 42.25	36,832.32 **36,095.67** 2%10 47.14	**61,913.40** N30 27.48	**60,893.28** N30 27.94	**26,179.20** N30 65.00	NO BID **0.00** N30 0.00	**42,282.00** N30 40.25
Reputation and Quality of the Bidder's Service	15	10	5	9.67	11	4.33	10	15
Employee Medical Benefits and Incentives	10	6	0	10	6	0	0	0
Past Relationship /Performance with the City	10	0	0	0	0	0	0	0
(Maximum 100 Points) GRAND TOTAL		**58.25**	**52.14**	**47.15**	**44.94**	**69.33**	**NO BID**	**55.25**

Group C: Item 49 Library: Jose Cisneros Cielo Vista (Green Cleaning) Criteria	MAX PTS	The Eagle Janitorial Services El Paso, TX	Total Cleaning Services El Paso, TX	TTCC, Inc. El Cajon, Ca	Unified Service Associates San Antonio, TX	Western Janitorial Service, Inc. El Paso, TX		
Total Cost	65	36,121.32 **35,037.68** 3%20 48.57	33,637.68 **32,460.36** 3.5%10 52.42	80,166.60 **79,966.18** 0.25%20 21.28	58,255.20 **56,507.54** 3%10 30.11	No Bid **0.00** N30 0.00		
Reputation and Quality of the Bidder's Service	15	0	14	4	15	14.67		
Employee Medical Benefits and Incentives	10	10	0	0	6	0		
Past Relationship /Performance with the City	10	7	4	0	0	0		
(Maximum 100 Points) GRAND TOTAL		**65.57**	**70.42**	**25.28**	**51.11**	**No Bid**		

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$18,186.48 (1ST CONTRACT YEAR PERIOD)	$218,237.76 (1ST CONTRACT YEAR PERIOD)	$25,620.83 (1ST CONTRACT YEAR PERIOD)	$307,449.96 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$19,277.67 (2ND CONTRACT YEAR PERIOD)	$231,332.04 (2ND CONTRACT YEAR PERIOD)	$25,620.83 (2ND CONTRACT YEAR PERIOD)	$307,449.96 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$20,627.11 (3RD CONTRACT YEAR PERIOD)	$247,525.32 (3RD CONTRACT YEAR PERIOD)	$25,620.83 (3RD CONTRACT YEAR PERIOD)	$307,449.96 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$5,829.00 (1ST CONTRACT YEAR PERIOD)	$69,948.00 (1ST CONTRACT YEAR PERIOD)	$7,499.36 (1ST CONTRACT YEAR PERIOD)	$89,992.32 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$6,178.74 (2ND CONTRACT YEAR PERIOD)	$74,144.88 (2ND CONTRACT YEAR PERIOD)	$7,499.36 (2ND CONTRACT YEAR PERIOD)	$89,992.32 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$6,611.25 (3RD CONTRACT YEAR PERIOD)	$79,335.00 (3RD CONTRACT YEAR PERIOD)	$7,499.36 (3RD CONTRACT YEAR PERIOD)	$89,992.32 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,741.39 (1ST CONTRACT YEAR PERIOD)	$20,896.68 (1ST CONTRACT YEAR PERIOD)	$2,032.29 (1ST CONTRACT YEAR PERIOD)	$24,387.48 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,845.87 (2ND CONTRACT YEAR PERIOD)	$22,150.44 (2ND CONTRACT YEAR PERIOD)	$2,032.29 (2ND CONTRACT YEAR PERIOD)	$24,387.48 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,975.08 (3RD CONTRACT YEAR PERIOD)	$23,700.96 (3RD CONTRACT YEAR PERIOD)	$2,032.29 (3RD CONTRACT YEAR PERIOD)	$24,387.48 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,456.88 (1ST CONTRACT YEAR PERIOD)	$29,482.56 (1ST CONTRACT YEAR PERIOD)	$5,769.97 (1ST CONTRACT YEAR PERIOD)	$69,239.64 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,604.29 (2ND CONTRACT YEAR PERIOD)	$31,251.48 (2ND CONTRACT YEAR PERIOD)	$5,769.97 (2ND CONTRACT YEAR PERIOD)	$69,239.64 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,786.59 (3RD CONTRACT YEAR PERIOD)	$33,439.08 (3RD CONTRACT YEAR PERIOD)	$5,769.97 (3RD CONTRACT YEAR PERIOD)	$69,239.64 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,451.16 (1ST CONTRACT YEAR PERIOD)	$17,413.92 (1ST CONTRACT YEAR PERIOD)	$1,342.61 (1ST CONTRACT YEAR PERIOD)	$16,111.32 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,538.22 (2ND CONTRACT YEAR PERIOD)	$18,458.64 (2ND CONTRACT YEAR PERIOD)	$1,342.61 (2ND CONTRACT YEAR PERIOD)	$16,111.32 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,645.89 (3RD CONTRACT YEAR PERIOD)	$19,750.68 (3RD CONTRACT YEAR PERIOD)	$1,342.61 (3RD CONTRACT YEAR PERIOD)	$16,111.32 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,748.70 (1ST CONTRACT YEAR PERIOD)	$20,984.40 (1ST CONTRACT YEAR PERIOD)	$2,032.15 (1ST CONTRACT YEAR PERIOD)	$24,385.80 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,853.62 (2ND CONTRACT YEAR PERIOD)	$22,243.44 ($22,243.46) (2ND CONTRACT YEAR PERIOD)	$2,032.15 (2ND CONTRACT YEAR PERIOD)	$24,385.80 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,983.37 (3RD CONTRACT YEAR PERIOD)	$23,800.44 (3RD CONTRACT YEAR PERIOD)	$2,032.15 (3RD CONTRACT YEAR PERIOD)	$24,385.80 (3RD CONTRACT YEAR PERIOD)

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DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,456.88 (1ST CONTRACT YEAR PERIOD)	$29,482.56 (1ST CONTRACT YEAR PERIOD)	$3,059.30 (1ST CONTRACT YEAR PERIOD)	$36,711.60 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,604.29 (2ND CONTRACT YEAR PERIOD)	$31,251.48 ($31,251.51) (2ND CONTRACT YEAR PERIOD)	$3,059.30 (2ND CONTRACT YEAR PERIOD)	$36,711.60 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,786.59 (3RD CONTRACT YEAR PERIOD)	$33,439.08 (3RD CONTRACT YEAR PERIOD)	$3,059.30 (3RD CONTRACT YEAR PERIOD)	$36,711.60 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC.		ADVANTAGE GROUP SERVICES, LLC		ASHLAR SERVICE GROUP, LLC.	
			EL PASO, TX		EL PASO, TX		PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,451.16 (1ST CONTRACT YEAR PERIOD)	$17,413.92 (1ST CONTRACT YEAR PERIOD)	$1,598.28 (1ST CONTRACT YEAR PERIOD)	$19,179.36 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,538.23 (2ND CONTRACT YEAR PERIOD)	$18,458.76 (2ND CONTRACT YEAR PERIOD)	$1,598.28 (2ND CONTRACT YEAR PERIOD)	$19,179.36 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,645.90 (3RD CONTRACT YEAR PERIOD)	$19,750.80 (3RD CONTRACT YEAR PERIOD)	$1,598.28 (3RD CONTRACT YEAR PERIOD)	$19,179.36 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,153.25 (1ST CONTRACT YEAR PERIOD)	$25,839.00 (1ST CONTRACT YEAR PERIOD)	$3,198.59 (1ST CONTRACT YEAR PERIOD)	$38,383.08 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,282.44 (2ND CONTRACT YEAR PERIOD)	$27,389.28 (2ND CONTRACT YEAR PERIOD)	$3,198.59 (2ND CONTRACT YEAR PERIOD)	$38,383.08 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,442.21 (3RD CONTRACT YEAR PERIOD)	$29,306.52 (3RD CONTRACT YEAR PERIOD)	$3,198.59 (3RD CONTRACT YEAR PERIOD)	$38,383.08 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,153.25 (1ST CONTRACT YEAR PERIOD)	$25,839.00 (1ST CONTRACT YEAR PERIOD)	$3,191.08 (1ST CONTRACT YEAR PERIOD)	$38,292.96 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,282.44 (2ND CONTRACT YEAR PERIOD)	$27,389.28 (2ND CONTRACT YEAR PERIOD)	$3,191.08 (2ND CONTRACT YEAR PERIOD)	$38,292.96 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,442.21 (3RD CONTRACT YEAR PERIOD)	$29,306.52 (3RD CONTRACT YEAR PERIOD)	$3,191.08 (3RD CONTRACT YEAR PERIOD)	$38,292.96 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,153.25 (1ST CONTRACT YEAR PERIOD)	$25,839.00 (1ST CONTRACT YEAR PERIOD)	$3,055.76 (1ST CONTRACT YEAR PERIOD)	$36,669.12 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,282.44 (2ND CONTRACT YEAR PERIOD)	$27,389.28 (2ND CONTRACT YEAR PERIOD)	$3,055.76 (2ND CONTRACT YEAR PERIOD)	$36,669.12 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,442.21 (3RD CONTRACT YEAR PERIOD)	$29,306.52 (3RD CONTRACT YEAR PERIOD)	$3,055.76 (3RD CONTRACT YEAR PERIOD)	$36,669.12 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,794.37 (1ST CONTRACT YEAR PERIOD)	$21,532.44 (1ST CONTRACT YEAR PERIOD)	$2,091.74 (1ST CONTRACT YEAR PERIOD)	$25,100.88 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,902.03 (2ND CONTRACT YEAR PERIOD)	$22,824.36 (2ND CONTRACT YEAR PERIOD)	$2,091.74 (2ND CONTRACT YEAR PERIOD)	$25,100.88 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,035.17 (3RD CONTRACT YEAR PERIOD)	$24,422.04 (3RD CONTRACT YEAR PERIOD)	$2,091.74 (3RD CONTRACT YEAR PERIOD)	$25,100.88 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,794.37 (1ST CONTRACT YEAR PERIOD)	$21,532.44 (1ST CONTRACT YEAR PERIOD)	$2,935.45 (1ST CONTRACT YEAR PERIOD)	$35,225.40 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,902.03 (2ND CONTRACT YEAR PERIOD)	$22,824.36 (2ND CONTRACT YEAR PERIOD)	$2,935.45 (2ND CONTRACT YEAR PERIOD)	$35,225.40 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,035.17 (3RD CONTRACT YEAR PERIOD)	$24,422.04 (3RD CONTRACT YEAR PERIOD)	$2,935.45 (3RD CONTRACT YEAR PERIOD)	$35,225.40 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,741.39 (1ST CONTRACT YEAR PERIOD)	$20,896.68 (1ST CONTRACT YEAR PERIOD)	$1,757.39 (1ST CONTRACT YEAR PERIOD)	$21,088.68 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,845.87 (2ND CONTRACT YEAR PERIOD)	$22,150.44 (2ND CONTRACT YEAR PERIOD)	$1,757.39 (2ND CONTRACT YEAR PERIOD)	$21,088.68 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,975.08 (3RD CONTRACT YEAR PERIOD)	$23,700.96 (3RD CONTRACT YEAR PERIOD)	$1,757.39 (3RD CONTRACT YEAR PERIOD)	$21,088.68 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	$913.50 (1ST CONTRACT YEAR PERIOD)	$10,962.00 (1ST CONTRACT YEAR PERIOD)	$1,748.70 (1ST CONTRACT YEAR PERIOD)	$20,984.40 (1ST CONTRACT YEAR PERIOD)	$1,923.18 (1ST CONTRACT YEAR PERIOD)	$23,078.16 (1ST CONTRACT YEAR PERIOD)
			$913.50 (2ND CONTRACT YEAR PERIOD)	$10,962.00 (2ND CONTRACT YEAR PERIOD)	$1,853.62 (2ND CONTRACT YEAR PERIOD)	$22,243.44 (2ND CONTRACT YEAR PERIOD)	$1,923.18 (2ND CONTRACT YEAR PERIOD)	$23,078.16 (2ND CONTRACT YEAR PERIOD)
			$913.50 (3RD CONTRACT YEAR PERIOD)	$10,962.00 (3RD CONTRACT YEAR PERIOD)	$1,983.37 (3RD CONTRACT YEAR PERIOD)	$23,800.44 (3RD CONTRACT YEAR PERIOD)	$1,923.18 (3RD CONTRACT YEAR PERIOD)	$23,078.16 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	$1,141.88 (1ST CONTRACT YEAR PERIOD)	$13,702.56 (1ST CONTRACT YEAR PERIOD)	$1,741.39 (1ST CONTRACT YEAR PERIOD)	$20,896.68 (1ST CONTRACT YEAR PERIOD)	$2,099.16 (1ST CONTRACT YEAR PERIOD)	$25,189.92 (1ST CONTRACT YEAR PERIOD)
			$1,141.88 (2ND CONTRACT YEAR PERIOD)	$13,702.56 (2ND CONTRACT YEAR PERIOD)	$1,845.87 (2ND CONTRACT YEAR PERIOD)	$22,150.44 (2ND CONTRACT YEAR PERIOD)	$2,099.16 (2ND CONTRACT YEAR PERIOD)	$25,189.92 (2ND CONTRACT YEAR PERIOD)
			$1,141.88 (3RD CONTRACT YEAR PERIOD)	$13,702.56 (3RD CONTRACT YEAR PERIOD)	$1,975.08 (3RD CONTRACT YEAR PERIOD)	$23,700.96 (3RD CONTRACT YEAR PERIOD)	$2,099.16 (3RD CONTRACT YEAR PERIOD)	$25,189.92 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	$1,141.87 (1ST CONTRACT YEAR PERIOD)	$13,702.44 (1ST CONTRACT YEAR PERIOD)	$1,990.12 (1ST CONTRACT YEAR PERIOD)	$23,881.44 (1ST CONTRACT YEAR PERIOD)	$2,196.96 (1ST CONTRACT YEAR PERIOD)	$26,363.52 (1ST CONTRACT YEAR PERIOD)
			$1,141.87 (2ND CONTRACT YEAR PERIOD)	$13,702.44 (2ND CONTRACT YEAR PERIOD)	$2,109.53 (2ND CONTRACT YEAR PERIOD)	$25,314.36 (2ND CONTRACT YEAR PERIOD)	$2,196.96 (2ND CONTRACT YEAR PERIOD)	$26,363.52 (2ND CONTRACT YEAR PERIOD)
			$1,141.87 (3RD CONTRACT YEAR PERIOD)	$13,702.44 (3RD CONTRACT YEAR PERIOD)	$2,257.20 (3RD CONTRACT YEAR PERIOD)	$27,086.40 (3RD CONTRACT YEAR PERIOD)	$2,196.96 (3RD CONTRACT YEAR PERIOD)	$26,363.52 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,748.70 (1ST CONTRACT YEAR PERIOD)	$20,984.40 (1ST CONTRACT YEAR PERIOD)	$2,523.40 (1ST CONTRACT YEAR PERIOD)	$30,280.80 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,853.62 (2ND CONTRACT YEAR PERIOD)	$22,243.44 (2ND CONTRACT YEAR PERIOD)	$2,523.40 (2ND CONTRACT YEAR PERIOD)	$30,280.80 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,983.37 (3RD CONTRACT YEAR PERIOD)	$23,800.44 (3RD CONTRACT YEAR PERIOD)	$2,523.40 (3RD CONTRACT YEAR PERIOD)	$30,280.80 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$9,151.31 (1ST CONTRACT YEAR PERIOD)	$109,815.72 (1ST CONTRACT YEAR PERIOD)	$13,669.44 (1ST CONTRACT YEAR PERIOD)	$164,033.28 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$9,700.39 (2ND CONTRACT YEAR PERIOD)	$116,404.68 (2ND CONTRACT YEAR PERIOD)	$13,669.44 (2ND CONTRACT YEAR PERIOD)	$164,033.28 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$10,379.42 (3RD CONTRACT YEAR PERIOD)	$124,553.04 (3RD CONTRACT YEAR PERIOD)	$13,669.44 (3RD CONTRACT YEAR PERIOD)	$164,033.28 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
20.	**P&R: MARTY ROBBINS RECREATION CENTER**	**N/A**	NO BID **(1ST CONTRACT YEAR PERIOD)**	NO BID **(1ST CONTRACT YEAR PERIOD)**	$2,797.92 **(1ST CONTRACT YEAR PERIOD)**	$33,575.04 **(1ST CONTRACT YEAR PERIOD)**	$3,529.68 **(1ST CONTRACT YEAR PERIOD)**	$42,356.16 **(1ST CONTRACT YEAR PERIOD)**
			NO BID **(2ND CONTRACT YEAR PERIOD)**	NO BID **(2ND CONTRACT YEAR PERIOD)**	$2,965.79 **(2ND CONTRACT YEAR PERIOD)**	$35,589.48 **(2ND CONTRACT YEAR PERIOD)**	$3,529.68 **(2ND CONTRACT YEAR PERIOD)**	$42,356.16 **(2ND CONTRACT YEAR PERIOD)**
			NO BID **(3RD CONTRACT YEAR PERIOD)**	NO BID **(3RD CONTRACT YEAR PERIOD)**	$3,173.39 **(3RD CONTRACT YEAR PERIOD)**	$38,080.68 **(3RD CONTRACT YEAR PERIOD)**	$3,529.68 **(3RD CONTRACT YEAR PERIOD)**	$42,356.16 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**	
20a.	**P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
21.	P&R: PAVO REAL RECREATION CENTER	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,797.92 (1ST CONTRACT YEAR PERIOD)	$33,575.04 (1ST CONTRACT YEAR PERIOD)	$3,514.02 (1ST CONTRACT YEAR PERIOD)	$42,168.24 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,965.79 (2ND CONTRACT YEAR PERIOD)	$35,589.48 (2ND CONTRACT YEAR PERIOD)	$3,514.02 (2ND CONTRACT YEAR PERIOD)	$42,168.24 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$3,173.39 (3RD CONTRACT YEAR PERIOD)	$38,080.68 (3RD CONTRACT YEAR PERIOD)	$3,514.02 (3RD CONTRACT YEAR PERIOD)	$42,168.24 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,797.92 (1ST CONTRACT YEAR PERIOD)	$33,575.04 (1ST CONTRACT YEAR PERIOD)	$3,623.38 (1ST CONTRACT YEAR PERIOD)	$43,480.56 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,965.79 (2ND CONTRACT YEAR PERIOD)	$35,589.48 (2ND CONTRACT YEAR PERIOD)	$3,623.38 (2ND CONTRACT YEAR PERIOD)	$43,480.56 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$3,173.39 (3RD CONTRACT YEAR PERIOD)	$38,080.68 (3RD CONTRACT YEAR PERIOD)	$3,623.38 (3RD CONTRACT YEAR PERIOD)	$43,480.56 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	$570.94 (1ST CONTRACT YEAR PERIOD)	$6,851.28 (1ST CONTRACT YEAR PERIOD)	$1,428.97 (1ST CONTRACT YEAR PERIOD)	$17,147.64 (1ST CONTRACT YEAR PERIOD)	$1,283.47 (1ST CONTRACT YEAR PERIOD)	$15,401.64 (1ST CONTRACT YEAR PERIOD)
			$570.94 (2ND CONTRACT YEAR PERIOD)	$6,851.28 (2ND CONTRACT YEAR PERIOD)	$1,514.70 (2ND CONTRACT YEAR PERIOD)	$18,176.40 (2ND CONTRACT YEAR PERIOD)	$1,283.47 (2ND CONTRACT YEAR PERIOD)	$15,401.64 (2ND CONTRACT YEAR PERIOD)
			$570.94 (3RD CONTRACT YEAR PERIOD)	$6,851.28 (3RD CONTRACT YEAR PERIOD)	$1,620.73 (3RD CONTRACT YEAR PERIOD)	$19,448.76 (3RD CONTRACT YEAR PERIOD)	$1,283.47 (3RD CONTRACT YEAR PERIOD)	$15,401.64 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,748.70 (1ST CONTRACT YEAR PERIOD)	$20,984.40 (1ST CONTRACT YEAR PERIOD)	$2,264.91 (1ST CONTRACT YEAR PERIOD)	$27,178.92 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,853.62 (2ND CONTRACT YEAR PERIOD)	$22,243.44 ($22,243.46) (2ND CONTRACT YEAR PERIOD)	$2,264.91 (2ND CONTRACT YEAR PERIOD)	$27,178.92 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,983.37 (3RD CONTRACT YEAR PERIOD)	$23,800.44 ($23,800.48) (3RD CONTRACT YEAR PERIOD)	$2,264.91 (3RD CONTRACT YEAR PERIOD)	$27,178.92 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)	
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NONE STATED		$95.00		$60.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	$913.50 (1ST CONTRACT YEAR PERIOD)	$10,962.00 (1ST CONTRACT YEAR PERIOD)	$1,741.39 (1ST CONTRACT YEAR PERIOD)	$20,896.68 (1ST CONTRACT YEAR PERIOD)	$1,943.73 (1ST CONTRACT YEAR PERIOD)	$23,324.76 (1ST CONTRACT YEAR PERIOD)
			$913.50 (2ND CONTRACT YEAR PERIOD)	$10,962.00 (2ND CONTRACT YEAR PERIOD)	$1,845.87 (2ND CONTRACT YEAR PERIOD)	$22,150.44 ($22,150.48) (2ND CONTRACT YEAR PERIOD)	$1,943.73 (2ND CONTRACT YEAR PERIOD)	$23,324.76 (2ND CONTRACT YEAR PERIOD)
			$913.50 (3RD CONTRACT YEAR PERIOD)	$10,962.00 (3RD CONTRACT YEAR PERIOD)	$1,975.08 (3RD CONTRACT YEAR PERIOD)	$23,700.96 ($23,700.97) (3RD CONTRACT YEAR PERIOD)	$1,943.73 (3RD CONTRACT YEAR PERIOD)	$23,324.76 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$95.00		$60.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,451.16 (1ST CONTRACT YEAR PERIOD)	$17,413.92 (1ST CONTRACT YEAR PERIOD)	$1,510.85 (1ST CONTRACT YEAR PERIOD)	$18,130.20 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,538.23 (2ND CONTRACT YEAR PERIOD)	$18,458.76 (2ND CONTRACT YEAR PERIOD)	$1,510.85 (2ND CONTRACT YEAR PERIOD)	$18,130.20 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,645.90 (3RD CONTRACT YEAR PERIOD)	$19,750.80 (3RD CONTRACT YEAR PERIOD)	$1,510.85 (3RD CONTRACT YEAR PERIOD)	$18,130.20 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
27.	**P&R: CAROLINA RECREATION CENTER**	**N/A**	NO BID **(1ST CONTRACT YEAR PERIOD)**	NO BID **(1ST CONTRACT YEAR PERIOD)**	$2,797.52 **(1ST CONTRACT YEAR PERIOD)**	$33,570.24 ($33,575.04) **(1ST CONTRACT YEAR PERIOD)**	$3,411.57 **(1ST CONTRACT YEAR PERIOD)**	$40,938.84 **(1ST CONTRACT YEAR PERIOD)**
			NO BID **(2ND CONTRACT YEAR PERIOD)**	NO BID **(2ND CONTRACT YEAR PERIOD)**	$2,965.37 **(2ND CONTRACT YEAR PERIOD)**	$35,584.44 ($35,584.45) **(2ND CONTRACT YEAR PERIOD)**	$3,411.57 **(2ND CONTRACT YEAR PERIOD)**	$40,938.84 **(2ND CONTRACT YEAR PERIOD)**
			NO BID **(3RD CONTRACT YEAR PERIOD)**	NO BID **(3RD CONTRACT YEAR PERIOD)**	$3,172.94 **(3RD CONTRACT YEAR PERIOD)**	$38,075.28 ($38,075.35) (3RD CONTRACT YEAR PERIOD)	$3,411.57 **(3RD CONTRACT YEAR PERIOD)**	$40,938.84 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)**	
27a.	**P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
28.	**P&R: MULTI-PURPOSE CENTER**	**N/A**	NO BID **(1ST CONTRACT YEAR PERIOD)**	NO BID **(1ST CONTRACT YEAR PERIOD)**	$2,797.52 **(1ST CONTRACT YEAR PERIOD)**	$33,570.24 ($33,575.04) **(1ST CONTRACT YEAR PERIOD)**	$3,258.58 **(1ST CONTRACT YEAR PERIOD)**	$39,102.96 **(1ST CONTRACT YEAR PERIOD)**
			NO BID **(2ND CONTRACT YEAR PERIOD)**	NO BID **(2ND CONTRACT YEAR PERIOD)**	$2,965.37 **(2ND CONTRACT YEAR PERIOD)**	$35,584.44 ($35,584.45) **(2ND CONTRACT YEAR PERIOD)**	$3,258.58 **(2ND CONTRACT YEAR PERIOD)**	$39,102.96 **(2ND CONTRACT YEAR PERIOD)**
			NO BID **(3RD CONTRACT YEAR PERIOD)**	NO BID **(3RD CONTRACT YEAR PERIOD)**	$3,172.94 **(3RD CONTRACT YEAR PERIOD)**	$38,075.28 ($38,075.35) (3RD CONTRACT YEAR PERIOD)	$3,258.58 **(3RD CONTRACT YEAR PERIOD)**	$39,102.96 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)**	
28a.	**P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,190.12 (1ST CONTRACT YEAR PERIOD)	$14,281.44 (1ST CONTRACT YEAR PERIOD)	$1,406.11 (1ST CONTRACT YEAR PERIOD)	$16,873.32 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,261.53 (2ND CONTRACT YEAR PERIOD)	$15,138.36 (2ND CONTRACT YEAR PERIOD)	$1,406.11 (2ND CONTRACT YEAR PERIOD)	$16,873.32 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,349.84 (3RD CONTRACT YEAR PERIOD)	$16,198.08 (3RD CONTRACT YEAR PERIOD)	$1,406.11 (3RD CONTRACT YEAR PERIOD)	$16,873.32 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,856.21 (1ST CONTRACT YEAR PERIOD)	$34,274.52 (1ST CONTRACT YEAR PERIOD)	$4,298.22 (1ST CONTRACT YEAR PERIOD)	$51,578.64 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$3,027.58 (2ND CONTRACT YEAR PERIOD)	$36,330.96 (2ND CONTRACT YEAR PERIOD)	$4,298.22 (2ND CONTRACT YEAR PERIOD)	$51,578.64 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$3,239.51 (3RD CONTRACT YEAR PERIOD)	$38,874.12 (3RD CONTRACT YEAR PERIOD)	$4,298.22 (3RD CONTRACT YEAR PERIOD)	$51,578.64 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
31.	**P&R: WELLINGTON CHEW SENIOR CENTER**	**N/A**	NO BID **(1ST CONTRACT YEAR PERIOD)**	NO BID **(1ST CONTRACT YEAR PERIOD)**	$1,748.70 **(1ST CONTRACT YEAR PERIOD)**	$20,984.40 **(1ST CONTRACT YEAR PERIOD)**	$2,172.52 **(1ST CONTRACT YEAR PERIOD)**	$26,070.24 **(1ST CONTRACT YEAR PERIOD)**
			NO BID **(2ND CONTRACT YEAR PERIOD)**	NO BID **(2ND CONTRACT YEAR PERIOD)**	$1,853.62 **(2ND CONTRACT YEAR PERIOD)**	$22,243.44 ($22,243.46) **(2ND CONTRACT YEAR PERIOD)**	$2,172.52 **(2ND CONTRACT YEAR PERIOD)**	$26,070.24 **(2ND CONTRACT YEAR PERIOD)**
			NO BID **(3RD CONTRACT YEAR PERIOD)**	NO BID **(3RD CONTRACT YEAR PERIOD)**	$1,983.37 **(3RD CONTRACT YEAR PERIOD)**	$23,800.44 **(3RD CONTRACT YEAR PERIOD)**	$2,172.52 **(3RD CONTRACT YEAR PERIOD)**	$26,070.24 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)**	
31a.	**P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,741.39 (1ST CONTRACT YEAR PERIOD)	$20,896.68 (1ST CONTRACT YEAR PERIOD)	$2,023.82 (1ST CONTRACT YEAR PERIOD)	$24,285.84 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,845.87 (2ND CONTRACT YEAR PERIOD)	$22,150.44 (2ND CONTRACT YEAR PERIOD)	$2,023.82 (2ND CONTRACT YEAR PERIOD)	$24,285.84 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,975.08 (3RD CONTRACT YEAR PERIOD)	$23,700.96 (3RD CONTRACT YEAR PERIOD)	$2,023.82 (3RD CONTRACT YEAR PERIOD)	$24,285.84 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,856.21 (1ST CONTRACT YEAR PERIOD)	$34,274.52 (1ST CONTRACT YEAR PERIOD)	$3,685.87 (1ST CONTRACT YEAR PERIOD)	$44,230.44 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$3,027.58 (2ND CONTRACT YEAR PERIOD)	$36,330.96 (2ND CONTRACT YEAR PERIOD)	$3,685.87 (2ND CONTRACT YEAR PERIOD)	$44,230.44 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$3,239.51 (3RD CONTRACT YEAR PERIOD)	$38,874.12 (3RD CONTRACT YEAR PERIOD)	$3,685.87 (3RD CONTRACT YEAR PERIOD)	$44,230.44 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
34.	**P&R: SOUTH EL PASO SENIOR CITIZEN CENTER**	**N/A**	NO BID **(1ST CONTRACT YEAR PERIOD)**	NO BID **(1ST CONTRACT YEAR PERIOD)**	$2,040.15 **(1ST CONTRACT YEAR PERIOD)**	$24,481.80 **(1ST CONTRACT YEAR PERIOD)**	$2,497.07 **(1ST CONTRACT YEAR PERIOD)**	$29,964.84 **(1ST CONTRACT YEAR PERIOD)**
			NO BID **(2ND CONTRACT YEAR PERIOD)**	NO BID **(2ND CONTRACT YEAR PERIOD)**	$2,162.55 **(2ND CONTRACT YEAR PERIOD)**	$25,950.60 **(2ND CONTRACT YEAR PERIOD)**	$2,497.08 **(2ND CONTRACT YEAR PERIOD)**	$29,964.96 ($29,964.84) **(2ND CONTRACT YEAR PERIOD)**
			NO BID **(3RD CONTRACT YEAR PERIOD)**	NO BID **(3RD CONTRACT YEAR PERIOD)**	$2,313.93 **(3RD CONTRACT YEAR PERIOD)**	$27,767.16 **(3RD CONTRACT YEAR PERIOD)**	$2,497.08 **(3RD CONTRACT YEAR PERIOD)**	$29,964.96 ($29,964.84) (3RD CONTRACT YEAR PERIOD)
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)**	
34a.	**P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
35.	**P&R: GRANDVIEW SENIOR CITIZEN CENTER**	**N/A**	$761.25 **(1ST CONTRACT YEAR PERIOD)**	$9,135.00 **(1ST CONTRACT YEAR PERIOD)**	$1,451.16 **(1ST CONTRACT YEAR PERIOD)**	$17,413.92 **(1ST CONTRACT YEAR PERIOD)**	$1,796.52 **(1ST CONTRACT YEAR PERIOD)**	$21,558.24 ($21,558.25) **(1ST CONTRACT YEAR PERIOD)**
			$761.25 **(2ND CONTRACT YEAR PERIOD)**	$9,135.00 **(2ND CONTRACT YEAR PERIOD)**	$1,538.22 **(2ND CONTRACT YEAR PERIOD)**	$18,458.64 **(2ND CONTRACT YEAR PERIOD)**	$1,796.52 **(2ND CONTRACT YEAR PERIOD)**	$21,558.24 ($21,558.25) **(2ND CONTRACT YEAR PERIOD)**
			$761.25 **(3RD CONTRACT YEAR PERIOD)**	$9,135.00 **(3RD CONTRACT YEAR PERIOD)**	$1,645.89 **(3RD CONTRACT YEAR PERIOD)**	$19,750.68 **(3RD CONTRACT YEAR PERIOD)**	$1,796.52 **(3RD CONTRACT YEAR PERIOD)**	$21,558.24 ($21,558.25) (3RD CONTRACT YEAR PERIOD)
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)**	
35a.	**P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$95.00		$60.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,451.16 (1ST CONTRACT YEAR PERIOD)	$17,413.92 (1ST CONTRACT YEAR PERIOD)	$1,494.64 (1ST CONTRACT YEAR PERIOD)	$17,935.68 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,538.22 (2ND CONTRACT YEAR PERIOD)	$18,458.64 (2ND CONTRACT YEAR PERIOD)	$1,494.64 (2ND CONTRACT YEAR PERIOD)	$17,935.68 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,645.89 (3RD CONTRACT YEAR PERIOD)	$19,750.68 (3RD CONTRACT YEAR PERIOD)	$1,494.64 (3RD CONTRACT YEAR PERIOD)	$17,935.68 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

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DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,797.92 (1ST CONTRACT YEAR PERIOD)	$33,575.04 (1ST CONTRACT YEAR PERIOD)	$3,552.52 (1ST CONTRACT YEAR PERIOD)	$42,630.24 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,965.79 (2ND CONTRACT YEAR PERIOD)	$35,589.48 (2ND CONTRACT YEAR PERIOD)	$3,552.52 (2ND CONTRACT YEAR PERIOD)	$42,630.24 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$3,173.39 (3RD CONTRACT YEAR PERIOD)	$38,080.68 (3RD CONTRACT YEAR PERIOD)	$3,552.52 (3RD CONTRACT YEAR PERIOD)	$42,630.24 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
38.	**P&R: POLLY HARRIS SENIOR CITIZEN CENTER**	**N/A**	NO BID **(1ST CONTRACT YEAR PERIOD)**	NO BID **(1ST CONTRACT YEAR PERIOD)**	$1,451.16 **(1ST CONTRACT YEAR PERIOD)**	$17,413.92 **(1ST CONTRACT YEAR PERIOD)**	$1,423.58 **(1ST CONTRACT YEAR PERIOD)**	$17,082.96 **(1ST CONTRACT YEAR PERIOD)**
			NO BID **(2ND CONTRACT YEAR PERIOD)**	NO BID **(2ND CONTRACT YEAR PERIOD)**	$1,538.23 **(2ND CONTRACT YEAR PERIOD)**	$18,458.76 **(2ND CONTRACT YEAR PERIOD)**	$1,423.58 **(2ND CONTRACT YEAR PERIOD)**	$17,082.96 **(2ND CONTRACT YEAR PERIOD)**
			NO BID **(3RD CONTRACT YEAR PERIOD)**	NO BID **(3RD CONTRACT YEAR PERIOD)**	$1,645.91 **(3RD CONTRACT YEAR PERIOD)**	$19,750.92 ($19,751.04) (3RD CONTRACT YEAR PERIOD)	$1,423.58 **(3RD CONTRACT YEAR PERIOD)**	$17,082.96 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)**	
38a.	**P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
39.	**P&R: PAT O'ROURKE RECREATION CENTER**	**N/A**	NO BID **(1ST CONTRACT YEAR PERIOD)**	NO BID **(1ST CONTRACT YEAR PERIOD)**	$2,797.92 **(1ST CONTRACT YEAR PERIOD)**	$33,575.04 **(1ST CONTRACT YEAR PERIOD)**	$4,181.84 **(1ST CONTRACT YEAR PERIOD)**	$50,182.08 **(1ST CONTRACT YEAR PERIOD)**
			NO BID **(2ND CONTRACT YEAR PERIOD)**	NO BID **(2ND CONTRACT YEAR PERIOD)**	$2,965.80 **(2ND CONTRACT YEAR PERIOD)**	$35,589.60 **(2ND CONTRACT YEAR PERIOD)**	$4,181.84 **(2ND CONTRACT YEAR PERIOD)**	$50,182.08 **(2ND CONTRACT YEAR PERIOD)**
			NO BID **(3RD CONTRACT YEAR PERIOD)**	NO BID **(3RD CONTRACT YEAR PERIOD)**	$3,173.41 **(3RD CONTRACT YEAR PERIOD)**	$38,080.92 ($38,080.87) (3RD CONTRACT YEAR PERIOD)	$4,181.84 **(3RD CONTRACT YEAR PERIOD)**	$50,182.08 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**	
39a.	**P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		$95.00		$60.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$30.00 (1ST CONTRACT YEAR PERIOD)	$7,800.00 (1ST CONTRACT YEAR PERIOD)	$233.00 (1ST CONTRACT YEAR PERIOD)	$60,580.00 (1ST CONTRACT YEAR PERIOD)	$60.00 (1ST CONTRACT YEAR PERIOD)	$15,600.00 (1ST CONTRACT YEAR PERIOD)
			$30.00 (2ND CONTRACT YEAR PERIOD)	$7,800.00 (2ND CONTRACT YEAR PERIOD)	$239.99 (2ND CONTRACT YEAR PERIOD)	$62,397.40 (2ND CONTRACT YEAR PERIOD)	$60.00 (2ND CONTRACT YEAR PERIOD)	$15,600.00 (2ND CONTRACT YEAR PERIOD)
			$30.00 (3RD CONTRACT YEAR PERIOD)	$7,800.00 (3RD CONTRACT YEAR PERIOD)	$247.19 (3RD CONTRACT YEAR PERIOD)	$64,269.40 (3RD CONTRACT YEAR PERIOD)	$60.00 (3RD CONTRACT YEAR PERIOD)	$15,600.00 (3RD CONTRACT YEAR PERIOD)
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$30.00 (1ST CONTRACT YEAR PERIOD)	$7,800.00 (1ST CONTRACT YEAR PERIOD)	$233.00 (1ST CONTRACT YEAR PERIOD)	$60,580.00 (1ST CONTRACT YEAR PERIOD)	$60.00 (1ST CONTRACT YEAR PERIOD)	$15,600.00 (1ST CONTRACT YEAR PERIOD)
			$30.00 (2ND CONTRACT YEAR PERIOD)	$7,800.00 (2ND CONTRACT YEAR PERIOD)	$239.99 (2ND CONTRACT YEAR PERIOD)	$62,397.40 (2ND CONTRACT YEAR PERIOD)	$60.00 (2ND CONTRACT YEAR PERIOD)	$15,600.00 (2ND CONTRACT YEAR PERIOD)
			$30.00 (3RD CONTRACT YEAR PERIOD)	$7,800.00 (3RD CONTRACT YEAR PERIOD)	$247.19 (3RD CONTRACT YEAR PERIOD)	$64,269.40 (3RD CONTRACT YEAR PERIOD)	$60.00 (3RD CONTRACT YEAR PERIOD)	$15,600.00 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$30.00 (1ST CONTRACT YEAR PERIOD)	$7,800.00 (1ST CONTRACT YEAR PERIOD)	$233.00 (1ST CONTRACT YEAR PERIOD)	$60,580.00 (1ST CONTRACT YEAR PERIOD)	$60.00 (1ST CONTRACT YEAR PERIOD)	$15,600.00 (1ST CONTRACT YEAR PERIOD)
			$30.00 (2ND CONTRACT YEAR PERIOD)	$7,800.00 (2ND CONTRACT YEAR PERIOD)	$239.99 (2ND CONTRACT YEAR PERIOD)	$62,397.40 (2ND CONTRACT YEAR PERIOD)	$60.00 (2ND CONTRACT YEAR PERIOD)	$15,600.00 (2ND CONTRACT YEAR PERIOD)
			$30.00 (3RD CONTRACT YEAR PERIOD)	$7,800.00 (3RD CONTRACT YEAR PERIOD)	$247.19 (3RD CONTRACT YEAR PERIOD)	$64,269.40 (3RD CONTRACT YEAR PERIOD)	$60.00 (3RD CONTRACT YEAR PERIOD)	$15,600.00 (3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$30.00 (1ST CONTRACT YEAR PERIOD)	$7,800.00 (1ST CONTRACT YEAR PERIOD)	$233.00 (1ST CONTRACT YEAR PERIOD)	$60,580.00 (1ST CONTRACT YEAR PERIOD)	$60.00 (1ST CONTRACT YEAR PERIOD)	$15,600.00 (1ST CONTRACT YEAR PERIOD)
			$30.00 (2ND CONTRACT YEAR PERIOD)	$7,800.00 (2ND CONTRACT YEAR PERIOD)	$239.99 (2ND CONTRACT YEAR PERIOD)	$62,397.40 (2ND CONTRACT YEAR PERIOD)	$60.00 (2ND CONTRACT YEAR PERIOD)	$15,600.00 (2ND CONTRACT YEAR PERIOD)
			$30.00 (3RD CONTRACT YEAR PERIOD)	$7,800.00 (3RD CONTRACT YEAR PERIOD)	$247.19 (3RD CONTRACT YEAR PERIOD)	$64,269.40 (3RD CONTRACT YEAR PERIOD)	$60.00 (3RD CONTRACT YEAR PERIOD)	$15,600.00 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$30.00 (1ST CONTRACT YEAR PERIOD)	$7,800.00 (1ST CONTRACT YEAR PERIOD)	$233.00 (1ST CONTRACT YEAR PERIOD)	$60,580.00 (1ST CONTRACT YEAR PERIOD)	$60.00 (1ST CONTRACT YEAR PERIOD)	$15,600.00 (1ST CONTRACT YEAR PERIOD)
			$30.00 (2ND CONTRACT YEAR PERIOD)	$7,800.00 (2ND CONTRACT YEAR PERIOD)	$239.99 (2ND CONTRACT YEAR PERIOD)	$62,397.40 (2ND CONTRACT YEAR PERIOD)	$60.00 (2ND CONTRACT YEAR PERIOD)	$15,600.00 (2ND CONTRACT YEAR PERIOD)
			$30.00 (3RD CONTRACT YEAR PERIOD)	$7,800.00 (3RD CONTRACT YEAR PERIOD)	$247.19 (3RD CONTRACT YEAR PERIOD)	$64,269.40 (3RD CONTRACT YEAR PERIOD)	$60.00 (3RD CONTRACT YEAR PERIOD)	$15,600.00 (3RD CONTRACT YEAR PERIOD)
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$30.00 (1ST CONTRACT YEAR PERIOD)	$7,800.00 (1ST CONTRACT YEAR PERIOD)	$233.00 (1ST CONTRACT YEAR PERIOD)	$60,580.00 (1ST CONTRACT YEAR PERIOD)	$60.00 (1ST CONTRACT YEAR PERIOD)	$15,600.00 (1ST CONTRACT YEAR PERIOD)
			$30.00 (2ND CONTRACT YEAR PERIOD)	$7,800.00 (2ND CONTRACT YEAR PERIOD)	$239.99 (2ND CONTRACT YEAR PERIOD)	$62,397.40 (2ND CONTRACT YEAR PERIOD)	$60.00 (2ND CONTRACT YEAR PERIOD)	$15,600.00 (2ND CONTRACT YEAR PERIOD)
			$30.00 (3RD CONTRACT YEAR PERIOD)	$7,800.00 (3RD CONTRACT YEAR PERIOD)	$247.19 (3RD CONTRACT YEAR PERIOD)	$64,269.40 (3RD CONTRACT YEAR PERIOD)	$60.00 (3RD CONTRACT YEAR PERIOD)	$15,600.00 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
46.	P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	$30.00 (1ST CONTRACT YEAR PERIOD)	N/A	$825.00 (1ST CONTRACT YEAR PERIOD)	N/A	$60.00 (1ST CONTRACT YEAR PERIOD)	N/A
			$30.00 (2ND CONTRACT YEAR PERIOD)		$874.50 (2ND CONTRACT YEAR PERIOD)		$60.00 (2ND CONTRACT YEAR PERIOD)	
			$30.00 (3RD CONTRACT YEAR PERIOD)		$926.97 (3RD CONTRACT YEAR PERIOD)		$60.00 (3RD CONTRACT YEAR PERIOD)	
47.	P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	$30.00 (1ST CONTRACT YEAR PERIOD)	N/A	$825.00 (1ST CONTRACT YEAR PERIOD)	N/A	$60.00 (1ST CONTRACT YEAR PERIOD)	N/A
			$30.00 (2ND CONTRACT YEAR PERIOD)		$874.50 (2ND CONTRACT YEAR PERIOD)		$60.00 (2ND CONTRACT YEAR PERIOD)	
			$30.00 (3RD CONTRACT YEAR PERIOD)		$926.97 (3RD CONTRACT YEAR PERIOD)		$60.00 (3RD CONTRACT YEAR PERIOD)	

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	$60.00 (1ST CONTRACT YEAR PERIOD)	N/A	$9,326.40 (1ST CONTRACT YEAR PERIOD)	N/A	$60.00 (1ST CONTRACT YEAR PERIOD)	N/A
			$60.00 (2ND CONTRACT YEAR PERIOD)		$9,885.98 (2ND CONTRACT YEAR PERIOD)		$60.00 (2ND CONTRACT YEAR PERIOD)	
			$60.00 (3RD CONTRACT YEAR PERIOD)		$10,577.99 (3RD CONTRACT YEAR PERIOD)		$60.00 (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,741.39 (1ST CONTRACT YEAR PERIOD)	$20,896.68 (1ST CONTRACT YEAR PERIOD)	$1,811.20 (1ST CONTRACT YEAR PERIOD)	$21,734.40 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,845.87 (2ND CONTRACT YEAR PERIOD)	$22,150.44 (2ND CONTRACT YEAR PERIOD)	$1,811.20 (2ND CONTRACT YEAR PERIOD)	$21,734.40 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,975.08 (3RD CONTRACT YEAR PERIOD)	$23,700.96 (3RD CONTRACT YEAR PERIOD)	$1,811.20 (3RD CONTRACT YEAR PERIOD)	$21,734.40 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/__ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 **Solicitation #: 2012-050**
Project Name: Janitorial Services - City Hall & Various City Facilities **Department: General Services**

	ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX	ADVANTAGE GROUP SERVICES, LLC EL PASO, TX	ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ
OPTION TO EXTEND THE TERM OF THE AGREEMENT THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.			
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	X		X
NO OPTION OFFERED		X	
PAYMENT TERMS:	**NET 30 DAYS**	3% 10 DAYS, 2% 20 DAYS, 1% 30 DAYS	**NET 30 DAYS**
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES ☐ NO ☒	YES ☐ NO ☐	YES ☒ NO ☐

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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	$23,072.00 (1ST CONTRACT YEAR PERIOD)	$276,864.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$19,000.80 (1ST CONTRACT YEAR PERIOD)	$228,009.60 (1ST CONTRACT YEAR PERIOD)
			$23,072.00 (2ND CONTRACT YEAR PERIOD)	$276,864.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$19,000.80 (2ND CONTRACT YEAR PERIOD)	$228,009.60 (2ND CONTRACT YEAR PERIOD)
			$23,072.00 (3RD CONTRACT YEAR PERIOD)	$276,864.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$19,000.80 (3RD CONTRACT YEAR PERIOD)	$228,009.60 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	$4,132.00 (1ST CONTRACT YEAR PERIOD)	$49,584.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$5,655.00 (1ST CONTRACT YEAR PERIOD)	$67,860.00 (1ST CONTRACT YEAR PERIOD)
			$4,132.00 (2ND CONTRACT YEAR PERIOD)	$49,584.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$5,655.00 (2ND CONTRACT YEAR PERIOD)	$67,860.00 (2ND CONTRACT YEAR PERIOD)
			$4,132.00 (3RD CONTRACT YEAR PERIOD)	$49,584.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$5,655.00 (3RD CONTRACT YEAR PERIOD)	$67,860.00 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	$981.00 (1ST CONTRACT YEAR PERIOD)	$11,772.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,566.00 (1ST CONTRACT YEAR PERIOD)	$18,792.00 (1ST CONTRACT YEAR PERIOD)
			$981.00 (2ND CONTRACT YEAR PERIOD)	$11,772.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,566.00 (2ND CONTRACT YEAR PERIOD)	$18,792.00 (2ND CONTRACT YEAR PERIOD)
			$981.00 (3RD CONTRACT YEAR PERIOD)	$11,772.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,566.00 (3RD CONTRACT YEAR PERIOD)	$18,792.00 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	$1,827.00 (1ST CONTRACT YEAR PERIOD)	$21,924.00 (1ST CONTRACT YEAR PERIOD)	$1,740.00 (1ST CONTRACT YEAR PERIOD)	$20,880.00 (1ST CONTRACT YEAR PERIOD)	$2,349.00 (1ST CONTRACT YEAR PERIOD)	$28,188.00 (1ST CONTRACT YEAR PERIOD)
			$1,827.00 (2ND CONTRACT YEAR PERIOD)	$21,924.00 (2ND CONTRACT YEAR PERIOD)	$1,740.00 (2ND CONTRACT YEAR PERIOD)	$20,880.00 (2ND CONTRACT YEAR PERIOD)	$2,349.00 (2ND CONTRACT YEAR PERIOD)	$28,188.00 (2ND CONTRACT YEAR PERIOD)
			$1,827.00 (3RD CONTRACT YEAR PERIOD)	$21,924.00 (3RD CONTRACT YEAR PERIOD)	$1,740.00 (3RD CONTRACT YEAR PERIOD)	$20,880.00 (3RD CONTRACT YEAR PERIOD)	$2,349.00 (3RD CONTRACT YEAR PERIOD)	$28,188.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	$913.00 (1ST CONTRACT YEAR PERIOD)	$10,956.00 (1ST CONTRACT YEAR PERIOD)	$1,131.00 (1ST CONTRACT YEAR PERIOD)	$13,572.00 (1ST CONTRACT YEAR PERIOD)	$1,348.50 (1ST CONTRACT YEAR PERIOD)	$16,182.00 (1ST CONTRACT YEAR PERIOD)
			$913.00 (2ND CONTRACT YEAR PERIOD)	$10,956.00 (2ND CONTRACT YEAR PERIOD)	$1,131.00 (2ND CONTRACT YEAR PERIOD)	$13,572.00 (2ND CONTRACT YEAR PERIOD)	$1,348.50 (2ND CONTRACT YEAR PERIOD)	$16,182.00 (2ND CONTRACT YEAR PERIOD)
			$913.00 (3RD CONTRACT YEAR PERIOD)	$10,956.00 (3RD CONTRACT YEAR PERIOD)	$1,131.00 (3RD CONTRACT YEAR PERIOD)	$13,572.00 (3RD CONTRACT YEAR PERIOD)	$1,348.50 (3RD CONTRACT YEAR PERIOD)	$16,182.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	$1,370.00 (1ST CONTRACT YEAR PERIOD)	$16,440.00 (1ST CONTRACT YEAR PERIOD)	$1,436.00 (1ST CONTRACT YEAR PERIOD)	$17,232.00 ($17,226.00) (1ST CONTRACT YEAR PERIOD)	$1,794.37 (1ST CONTRACT YEAR PERIOD)	$21,532.44 ($21,532.50) (1ST CONTRACT YEAR PERIOD)
			$1,370.00 (2ND CONTRACT YEAR PERIOD)	$16,440.00 (2ND CONTRACT YEAR PERIOD)	$1,436.00 (2ND CONTRACT YEAR PERIOD)	$17,232.00 ($17,226.00) (2ND CONTRACT YEAR PERIOD)	$1,794.37 (2ND CONTRACT YEAR PERIOD)	$21,532.44 ($21,532.50) (2ND CONTRACT YEAR PERIOD)
			$1,370.00 (3RD CONTRACT YEAR PERIOD)	$16,440.00 (3RD CONTRACT YEAR PERIOD)	$1,436.00 (3RD CONTRACT YEAR PERIOD)	$17,232.00 ($17,226.00) (3RD CONTRACT YEAR PERIOD)	$1,794.37 (3RD CONTRACT YEAR PERIOD)	$21,532.44 ($21,532.50) (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	$1,775.00 (1ST CONTRACT YEAR PERIOD)	$21,300.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,523.00 (1ST CONTRACT YEAR PERIOD)	$30,276.00 (1ST CONTRACT YEAR PERIOD)
			$1,775.00 (2ND CONTRACT YEAR PERIOD)	$21,300.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,523.00 (2ND CONTRACT YEAR PERIOD)	$30,276.00 (2ND CONTRACT YEAR PERIOD)
			$1,775.00 (3RD CONTRACT YEAR PERIOD)	$21,300.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,523.00 (3RD CONTRACT YEAR PERIOD)	$30,276.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	$913.00 (1ST CONTRACT YEAR PERIOD)	$10,956.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,392.00 (1ST CONTRACT YEAR PERIOD)	$16,704.00 (1ST CONTRACT YEAR PERIOD)
			$913.00 (2ND CONTRACT YEAR PERIOD)	$10,956.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,392.00 (2ND CONTRACT YEAR PERIOD)	$16,704.00 (2ND CONTRACT YEAR PERIOD)
			$913.00 (3RD CONTRACT YEAR PERIOD)	$10,956.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,392.00 (3RD CONTRACT YEAR PERIOD)	$16,704.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	$1,533.00 (1ST CONTRACT YEAR PERIOD)	$18,396.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,153.25 (1ST CONTRACT YEAR PERIOD)	$25,839.00 (1ST CONTRACT YEAR PERIOD)
			$1,533.00 (2ND CONTRACT YEAR PERIOD)	$18,396.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,153.25 (2ND CONTRACT YEAR PERIOD)	$25,839.00 (2ND CONTRACT YEAR PERIOD)
			$1,533.00 (3RD CONTRACT YEAR PERIOD)	$18,396.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,153.25 (3RD CONTRACT YEAR PERIOD)	$25,839.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	$1,533.00 (1ST CONTRACT YEAR PERIOD)	$18,396.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,114.10 (1ST CONTRACT YEAR PERIOD)	$25,369.20 (1ST CONTRACT YEAR PERIOD)
			$1,533.00 (2ND CONTRACT YEAR PERIOD)	$18,396.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,114.10 (2ND CONTRACT YEAR PERIOD)	$25,369.20 (2ND CONTRACT YEAR PERIOD)
			$1,533.00 (3RD CONTRACT YEAR PERIOD)	$18,396.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,114.10 (3RD CONTRACT YEAR PERIOD)	$25,369.20 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	$1,425.00 (1ST CONTRACT YEAR PERIOD)	$17,100.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,153.25 (1ST CONTRACT YEAR PERIOD)	$25,839.00 (1ST CONTRACT YEAR PERIOD)
			$1,425.00 (2ND CONTRACT YEAR PERIOD)	$17,100.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,153.25 (2ND CONTRACT YEAR PERIOD)	$25,839.00 (2ND CONTRACT YEAR PERIOD)
			$1,425.00 (3RD CONTRACT YEAR PERIOD)	$17,100.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,153.25 (3RD CONTRACT YEAR PERIOD)	$25,839.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	$1,188.00 (1ST CONTRACT YEAR PERIOD)	$14,256.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,827.00 (1ST CONTRACT YEAR PERIOD)	$21,924.00 (1ST CONTRACT YEAR PERIOD)
			$1,188.00 (2ND CONTRACT YEAR PERIOD)	$14,256.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,827.00 (2ND CONTRACT YEAR PERIOD)	$21,924.00 (2ND CONTRACT YEAR PERIOD)
			$1,188.00 (3RD CONTRACT YEAR PERIOD)	$14,256.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,827.00 (3RD CONTRACT YEAR PERIOD)	$21,924.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	$1,188.00 (1ST CONTRACT YEAR PERIOD)	$14,256.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,827.00 (1ST CONTRACT YEAR PERIOD)	$21,924.00 (1ST CONTRACT YEAR PERIOD)
			$1,188.00 (2ND CONTRACT YEAR PERIOD)	$14,256.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,827.00 (2ND CONTRACT YEAR PERIOD)	$21,924.00 (2ND CONTRACT YEAR PERIOD)
			$1,188.00 (3RD CONTRACT YEAR PERIOD)	$14,256.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,827.00 (3RD CONTRACT YEAR PERIOD)	$21,924.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	$950.00 (1ST CONTRACT YEAR PERIOD)	$11,400.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,566.00 (1ST CONTRACT YEAR PERIOD)	$18,792.00 (1ST CONTRACT YEAR PERIOD)
			$950.00 (2ND CONTRACT YEAR PERIOD)	$11,400.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,566.00 (2ND CONTRACT YEAR PERIOD)	$18,792.00 (2ND CONTRACT YEAR PERIOD)
			$950.00 (3RD CONTRACT YEAR PERIOD)	$11,400.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,566.00 (3RD CONTRACT YEAR PERIOD)	$18,792.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	$950.00 (1ST CONTRACT YEAR PERIOD)	$11,400.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,513.80 (1ST CONTRACT YEAR PERIOD)	$18,165.60 (1ST CONTRACT YEAR PERIOD)
			$950.00 (2ND CONTRACT YEAR PERIOD)	$11,400.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,513.80 (2ND CONTRACT YEAR PERIOD)	$18,165.60 (2ND CONTRACT YEAR PERIOD)
			$950.00 (3RD CONTRACT YEAR PERIOD)	$11,400.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,513.80 (3RD CONTRACT YEAR PERIOD)	$18,165.60 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	$990.00 (1ST CONTRACT YEAR PERIOD)	$11,880.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,957.50 (1ST CONTRACT YEAR PERIOD)	$23,490.00 (1ST CONTRACT YEAR PERIOD)
			$990.00 (2ND CONTRACT YEAR PERIOD)	$11,880.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,957.50 (2ND CONTRACT YEAR PERIOD)	$23,490.00 (2ND CONTRACT YEAR PERIOD)
			$990.00 (3RD CONTRACT YEAR PERIOD)	$11,880.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,957.50 (3RD CONTRACT YEAR PERIOD)	$23,490.00 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	$1,188.00 (1ST CONTRACT YEAR PERIOD)	$14,256.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,957.50 (1ST CONTRACT YEAR PERIOD)	$23,490.00 (1ST CONTRACT YEAR PERIOD)
			$1,188.00 (2ND CONTRACT YEAR PERIOD)	$14,256.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,957.50 (2ND CONTRACT YEAR PERIOD)	$23,490.00 (2ND CONTRACT YEAR PERIOD)
			$1,188.00 (3RD CONTRACT YEAR PERIOD)	$14,256.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,957.50 (3RD CONTRACT YEAR PERIOD)	$23,490.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	$1,188.00 (1ST CONTRACT YEAR PERIOD)	$14,256.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,957.50 (1ST CONTRACT YEAR PERIOD)	$23,490.00 (1ST CONTRACT YEAR PERIOD)
			$1,188.00 (2ND CONTRACT YEAR PERIOD)	$14,256.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,957.50 (2ND CONTRACT YEAR PERIOD)	$23,490.00 (2ND CONTRACT YEAR PERIOD)
			$1,188.00 (3RD CONTRACT YEAR PERIOD)	$14,256.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,957.50 (3RD CONTRACT YEAR PERIOD)	$23,490.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	$5,857.00 (1ST CONTRACT YEAR PERIOD)	$70,284.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$6,655.50 (1ST CONTRACT YEAR PERIOD)	$79,866.00 (1ST CONTRACT YEAR PERIOD)
			$5,857.00 (2ND CONTRACT YEAR PERIOD)	$70,284.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$6,655.50 (2ND CONTRACT YEAR PERIOD)	$79,866.00 (2ND CONTRACT YEAR PERIOD)
			$5,857.00 (3RD CONTRACT YEAR PERIOD)	$70,284.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$6,655.50 (3RD CONTRACT YEAR PERIOD)	$79,866.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
20.	P&R: MARTY ROBBINS RECREATION CENTER	N/A	$1,982.00 (1ST CONTRACT YEAR PERIOD)	$23,784.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,714.40 (1ST CONTRACT YEAR PERIOD)	$32,572.80 (1ST CONTRACT YEAR PERIOD)
			$1,982.00 (2ND CONTRACT YEAR PERIOD)	$23,784.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,714.40 (2ND CONTRACT YEAR PERIOD)	$32,572.80 (2ND CONTRACT YEAR PERIOD)
			$1,982.00 (3RD CONTRACT YEAR PERIOD)	$23,784.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,714.40 (3RD CONTRACT YEAR PERIOD)	$32,572.80 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
20a.	P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$40.00		NO BID		$130.00	

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DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
21.	P&R: PAVO REAL RECREATION CENTER	N/A	$1,982.00 (1ST CONTRACT YEAR PERIOD)	$23,784.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,923.20 (1ST CONTRACT YEAR PERIOD)	$35,078.40 (1ST CONTRACT YEAR PERIOD)
			$1,982.00 (2ND CONTRACT YEAR PERIOD)	$23,784.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,923.20 (2ND CONTRACT YEAR PERIOD)	$35,078.40 (2ND CONTRACT YEAR PERIOD)
			$1,982.00 (3RD CONTRACT YEAR PERIOD)	$23,784.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,923.20 (3RD CONTRACT YEAR PERIOD)	$35,078.40 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$40.00		NO BID		$140.00	

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	$1,982.00 (1ST CONTRACT YEAR PERIOD)	$23,784.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,818.80 (1ST CONTRACT YEAR PERIOD)	$33,825.60 (1ST CONTRACT YEAR PERIOD)
			$1,982.00 (2ND CONTRACT YEAR PERIOD)	$23,784.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,818.80 (2ND CONTRACT YEAR PERIOD)	$33,825.60 (2ND CONTRACT YEAR PERIOD)
			$1,982.00 (3RD CONTRACT YEAR PERIOD)	$23,784.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,818.80 (3RD CONTRACT YEAR PERIOD)	$33,825.60 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$40.00		NO BID		$140.00	

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BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	$646.00 (1ST CONTRACT YEAR PERIOD)	$7,752.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,096.20 (1ST CONTRACT YEAR PERIOD)	$13,154.40 (1ST CONTRACT YEAR PERIOD)
			$646.00 (2ND CONTRACT YEAR PERIOD)	$7,752.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,096.20 (2ND CONTRACT YEAR PERIOD)	$13,154.40 (2ND CONTRACT YEAR PERIOD)
			$646.00 (3RD CONTRACT YEAR PERIOD)	$7,752.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,096.20 (3RD CONTRACT YEAR PERIOD)	$13,154.40 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$45.00		NO BID		$110.00	

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Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	$1,279.00 (1ST CONTRACT YEAR PERIOD)	$15,348.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,892.25 (1ST CONTRACT YEAR PERIOD)	$22,707.00 ($10,729.56) (1ST CONTRACT YEAR PERIOD)
			$1,279.00 (2ND CONTRACT YEAR PERIOD)	$15,348.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,892.25 (2ND CONTRACT YEAR PERIOD)	$22,707.00 ($10,729.56) (2ND CONTRACT YEAR PERIOD)
			$1,279.00 (3RD CONTRACT YEAR PERIOD)	$15,348.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,892.25 (3RD CONTRACT YEAR PERIOD)	$22,707.00 ($10,729.56) (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)	
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$45.00		NO BID		$135.00	

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Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	$1,034.00 (1ST CONTRACT YEAR PERIOD)	$12,408.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,461.60 (1ST CONTRACT YEAR PERIOD)	$17,539.20 (1ST CONTRACT YEAR PERIOD)
			$1,034.00 (2ND CONTRACT YEAR PERIOD)	$12,408.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,461.60 (2ND CONTRACT YEAR PERIOD)	$17,539.20 (2ND CONTRACT YEAR PERIOD)
			$1,034.00 (3RD CONTRACT YEAR PERIOD)	$12,408.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,461.60 (3RD CONTRACT YEAR PERIOD)	$17,539.20 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$45.00		NO BID		$110.00	

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BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	$870.00 (1ST CONTRACT YEAR PERIOD)	$10,440.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,435.50 (1ST CONTRACT YEAR PERIOD)	$17,226.00 (1ST CONTRACT YEAR PERIOD)
			$870.00 (2ND CONTRACT YEAR PERIOD)	$10,440.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,435.50 (2ND CONTRACT YEAR PERIOD)	$17,226.00 (2ND CONTRACT YEAR PERIOD)
			$870.00 (3RD CONTRACT YEAR PERIOD)	$10,440.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,435.50 (3RD CONTRACT YEAR PERIOD)	$17,226.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$45.00		NO BID		$140.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	$1,984.00 (1ST CONTRACT YEAR PERIOD)	$23,808.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,714.40 (1ST CONTRACT YEAR PERIOD)	$32,572.80 (1ST CONTRACT YEAR PERIOD)
			$1,984.00 (2ND CONTRACT YEAR PERIOD)	$23,808.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,714.40 (2ND CONTRACT YEAR PERIOD)	$32,572.80 (2ND CONTRACT YEAR PERIOD)
			$1,984.00 (3RD CONTRACT YEAR PERIOD)	$23,808.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,714.40 (3RD CONTRACT YEAR PERIOD)	$32,572.80 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$45.00		NO BID		$150.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
28.	P&R: MULTI-PURPOSE CENTER	N/A	$1,984.00 (1ST CONTRACT YEAR PERIOD)	$23,808.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,714.40 (1ST CONTRACT YEAR PERIOD)	$32,572.80 (1ST CONTRACT YEAR PERIOD)
			$1,984.00 (2ND CONTRACT YEAR PERIOD)	$23,808.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,714.40 (2ND CONTRACT YEAR PERIOD)	$32,572.80 (2ND CONTRACT YEAR PERIOD)
			$1,984.00 (3RD CONTRACT YEAR PERIOD)	$23,808.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,714.40 (3RD CONTRACT YEAR PERIOD)	$32,572.80 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)	
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$45.00		NO BID		$150.00	

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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	**LOCATION**	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
29.	**P&R: RAE GILMORE RECREATION CENTER**	**N/A**	$685.00 (1ST CONTRACT YEAR PERIOD)	$8,220.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,096.20 (1ST CONTRACT YEAR PERIOD)	$13,154.40 (1ST CONTRACT YEAR PERIOD)
			$685.00 (2ND CONTRACT YEAR PERIOD)	$8,220.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,096.20 (2ND CONTRACT YEAR PERIOD)	$13,154.40 (2ND CONTRACT YEAR PERIOD)
			$685.00 (3RD CONTRACT YEAR PERIOD)	$8,220.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,096.20 (3RD CONTRACT YEAR PERIOD)	$13,154.40 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	**LOCATION**	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	**P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$45.00		NO BID		$115.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	$2,025.00 (1ST CONTRACT YEAR PERIOD)	$24,300.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,877.52 (1ST CONTRACT YEAR PERIOD)	$34,530.24 (1ST CONTRACT YEAR PERIOD)
			$2,025.00 (2ND CONTRACT YEAR PERIOD)	$24,300.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,877.52 (2ND CONTRACT YEAR PERIOD)	$34,530.24 (2ND CONTRACT YEAR PERIOD)
			$2,025.00 (3RD CONTRACT YEAR PERIOD)	$24,300.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,877.52 (3RD CONTRACT YEAR PERIOD)	$34,530.24 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		NO BID		$135.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	$1,292.00 (1ST CONTRACT YEAR PERIOD)	$15,504.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,924.87 (1ST CONTRACT YEAR PERIOD)	$23,098.44 (1ST CONTRACT YEAR PERIOD)
			$1,292.00 (2ND CONTRACT YEAR PERIOD)	$15,504.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,924.87 (2ND CONTRACT YEAR PERIOD)	$23,098.44 (2ND CONTRACT YEAR PERIOD)
			$1,292.00 (3RD CONTRACT YEAR PERIOD)	$15,504.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,924.87 (3RD CONTRACT YEAR PERIOD)	$23,098.44 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$45.00		NO BID		$120.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	**LOCATION**	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
32.	**P&R: NOLAN RICHARDSON CENTER**	**N/A**	$1,013.00 (1ST CONTRACT YEAR PERIOD)	$12,156.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,566.00 (1ST CONTRACT YEAR PERIOD)	$18,792.00 (1ST CONTRACT YEAR PERIOD)
			$1,013.00 (2ND CONTRACT YEAR PERIOD)	$12,156.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,566.00 (2ND CONTRACT YEAR PERIOD)	$18,792.00 (2ND CONTRACT YEAR PERIOD)
			$1,013.00 (3RD CONTRACT YEAR PERIOD)	$12,156.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,566.00 (3RD CONTRACT YEAR PERIOD)	$18,792.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	**LOCATION**	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
32a.	**P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$40.00		NO BID		$120.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	$2,046.00 (1ST CONTRACT YEAR PERIOD)	$24,552.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,877.52 (1ST CONTRACT YEAR PERIOD)	$34,530.24 (1ST CONTRACT YEAR PERIOD)
			$2,046.00 (2ND CONTRACT YEAR PERIOD)	$24,552.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,877.52 (2ND CONTRACT YEAR PERIOD)	$34,530.24 (2ND CONTRACT YEAR PERIOD)
			$2,046.00 (3RD CONTRACT YEAR PERIOD)	$24,552.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,877.52 (3RD CONTRACT YEAR PERIOD)	$34,530.24 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$35.00		NO BID		$130.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	$1,462.00 (1ST CONTRACT YEAR PERIOD)	$17,544.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,979.25 (1ST CONTRACT YEAR PERIOD)	$23,751.00 (1ST CONTRACT YEAR PERIOD)
			$1,462.00 (2ND CONTRACT YEAR PERIOD)	$17,544.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,979.25 (2ND CONTRACT YEAR PERIOD)	$23,751.00 (2ND CONTRACT YEAR PERIOD)
			$1,462.00 (3RD CONTRACT YEAR PERIOD)	$17,544.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,979.25 (3RD CONTRACT YEAR PERIOD)	$23,751.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$40.00		NO BID		$150.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	$870.00 (1ST CONTRACT YEAR PERIOD)	$10,440.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,305.00 (1ST CONTRACT YEAR PERIOD)	$15,660.00 (1ST CONTRACT YEAR PERIOD)
			$870.00 (2ND CONTRACT YEAR PERIOD)	$10,440.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,305.00 (2ND CONTRACT YEAR PERIOD)	$15,660.00 (2ND CONTRACT YEAR PERIOD)
			$870.00 (3RD CONTRACT YEAR PERIOD)	$10,440.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,305.00 (3RD CONTRACT YEAR PERIOD)	$15,660.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$45.00		NO BID		$150.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	$870.00 (1ST CONTRACT YEAR PERIOD)	$10,440.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,392.00 (1ST CONTRACT YEAR PERIOD)	$16,704.00 (1ST CONTRACT YEAR PERIOD)
			$870.00 (2ND CONTRACT YEAR PERIOD)	$10,440.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,392.00 (2ND CONTRACT YEAR PERIOD)	$16,704.00 (2ND CONTRACT YEAR PERIOD)
			$870.00 (3RD CONTRACT YEAR PERIOD)	$10,440.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,392.00 (3RD CONTRACT YEAR PERIOD)	$16,704.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$45.00		NO BID		$120.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	$2,004.00 (1ST CONTRACT YEAR PERIOD)	$24,048.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,714.40 (1ST CONTRACT YEAR PERIOD)	$32,572.80 (1ST CONTRACT YEAR PERIOD)
			$2,004.00 (2ND CONTRACT YEAR PERIOD)	$24,048.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,714.40 (2ND CONTRACT YEAR PERIOD)	$32,572.80 (2ND CONTRACT YEAR PERIOD)
			$2,004.00 (3RD CONTRACT YEAR PERIOD)	$24,048.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,714.40 (3RD CONTRACT YEAR PERIOD)	$32,572.80 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$45.00		NO BID		$140.00	

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	$870.00 (1ST CONTRACT YEAR PERIOD)	$10,440.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,435.50 (1ST CONTRACT YEAR PERIOD)	$17,226.00 (1ST CONTRACT YEAR PERIOD)
			$870.00 (2ND CONTRACT YEAR PERIOD)	$10,440.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,435.50 (2ND CONTRACT YEAR PERIOD)	$17,226.00 (2ND CONTRACT YEAR PERIOD)
			$870.00 (3RD CONTRACT YEAR PERIOD)	$10,440.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,435.50 (3RD CONTRACT YEAR PERIOD)	$17,226.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$45.00		NO BID		$125.00	

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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	$2,004.00 (1ST CONTRACT YEAR PERIOD)	$24,048.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,610.00 (1ST CONTRACT YEAR PERIOD)	$31,320.00 (1ST CONTRACT YEAR PERIOD)
			$2,004.00 (2ND CONTRACT YEAR PERIOD)	$24,048.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,610.00 (2ND CONTRACT YEAR PERIOD)	$31,320.00 (2ND CONTRACT YEAR PERIOD)
			$2,004.00 (3RD CONTRACT YEAR PERIOD)	$24,048.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,610.00 (3RD CONTRACT YEAR PERIOD)	$31,320.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$45.00		NO BID		$160.00	

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$1,400.00 (1ST CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)
			$1,400.00 (2ND CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)
			$1,400.00 (3RD CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$1,400.00 (1ST CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)
			$1,400.00 (2ND CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)
			$1,400.00 (3RD CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$1,400.00 (1ST CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)
			$1,400.00 (2ND CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)
			$1,400.00 (3RD CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$1,400.00 (1ST CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)
			$1,400.00 (2ND CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)
			$1,400.00 (3RD CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$1,400.00 (1ST CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)
			$1,400.00 (2ND CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)
			$1,400.00 (3RD CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00)(3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$1,400.00 (1ST CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)
			$1,400.00 (2ND CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00) (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)
			$1,400.00 (3RD CONTRACT YEAR PERIOD)	$364,000.00 ($16,800.00)(3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
46.	P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	$140.00 (1ST CONTRACT YEAR PERIOD)	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	N/A	NONE STATED (1ST CONTRACT YEAR PERIOD)	N/A
			$140.00 (2ND CONTRACT YEAR PERIOD)		NO BID (2ND CONTRACT YEAR PERIOD)		NONE STATED (2ND CONTRACT YEAR PERIOD)	
			$140.00 (3RD CONTRACT YEAR PERIOD)		NO BID (3RD CONTRACT YEAR PERIOD)		NONE STATED (3RD CONTRACT YEAR PERIOD)	
47.	P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	$130.00 (1ST CONTRACT YEAR PERIOD)	N/A	NONE STATED (1ST CONTRACT YEAR PERIOD)	N/A	NONE STATED (1ST CONTRACT YEAR PERIOD)	N/A
			$130.00 (2ND CONTRACT YEAR PERIOD)		NONE STATED (2ND CONTRACT YEAR PERIOD)		NONE STATED (2ND CONTRACT YEAR PERIOD)	
			$130.00 (3RD CONTRACT YEAR PERIOD)		NONE STATED (3RD CONTRACT YEAR PERIOD)		NONE STATED (3RD CONTRACT YEAR PERIOD)	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	$100.00 (1ST CONTRACT YEAR PERIOD)	N/A	NONE STATED (1ST CONTRACT YEAR PERIOD)	N/A	NONE STATED (1ST CONTRACT YEAR PERIOD)	N/A
			$100.00 (2ND CONTRACT YEAR PERIOD)		NONE STATED (2ND CONTRACT YEAR PERIOD)		NONE STATED (2ND CONTRACT YEAR PERIOD)	
			$100.00 (3RD CONTRACT YEAR PERIOD)		NONE STATED (3RD CONTRACT YEAR PERIOD)		NONE STATED (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	N/A	$1,566.00 (1ST CONTRACT YEAR PERIOD)	$18,792.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,670.40 (1ST CONTRACT YEAR PERIOD)	$20,044.80 (1ST CONTRACT YEAR PERIOD)
			$1,566.00 (2ND CONTRACT YEAR PERIOD)	$18,792.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,670.40 (2ND CONTRACT YEAR PERIOD)	$20,044.80 (2ND CONTRACT YEAR PERIOD)
			$1,566.00 (3RD CONTRACT YEAR PERIOD)	$18,792.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,670.40 (3RD CONTRACT YEAR PERIOD)	$20,044.80 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 **Solicitation #: 2012-050**
Project Name: Janitorial Services - City Hall & Various City Facilities **Department: General Services**

	CARE FREE JANITORIAL SERVICES EL PASO, TX	CCBS BUILDING SERVICES EL PASO, TX	CLEAN JANITORIAL SERVICES EL PASO, TX
OPTION TO EXTEND THE TERM OF THE AGREEMENT THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	X		
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	X	X	X
NO OPTION OFFERED			
PAYMENT TERMS:	**2% 10 DAYS**	**1% 10 DAYS**	**2% 10 DAYS**
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES X NO	YES X NO	YES X NO

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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	$13,395.00 (1ST CONTRACT YEAR PERIOD)	$160,740.00 ($160,746.00) (1ST CONTRACT YEAR PERIOD)	$22,326.12 (1ST CONTRACT YEAR PERIOD)	$267,913.44 ($267,913.40) (1ST CONTRACT YEAR PERIOD)	$17,562.16 (1ST CONTRACT YEAR PERIOD)	$210,745.92 (1ST CONTRACT YEAR PERIOD)
			$13,395.00 (2ND CONTRACT YEAR PERIOD)	$160,740.00 ($160,746.00) (2ND CONTRACT YEAR PERIOD)	$22,326.12 (2ND CONTRACT YEAR PERIOD)	$267,913.44 ($267,913.40) (2ND CONTRACT YEAR PERIOD)	$18,089.62 (2ND CONTRACT YEAR PERIOD)	$217,075.44 (2ND CONTRACT YEAR PERIOD)
			$13,395.00 (3RD CONTRACT YEAR PERIOD)	$160,740.00 ($160,746.00) (3RD CONTRACT YEAR PERIOD)	$22,326.12 (3RD CONTRACT YEAR PERIOD)	$267,913.44 ($267,913.40) (3RD CONTRACT YEAR PERIOD)	$18,631.69 (3RD CONTRACT YEAR PERIOD)	$223,580.28 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	$4,293.00 (1ST CONTRACT YEAR PERIOD)	$51,516.00 (1ST CONTRACT YEAR PERIOD)	$7,155.81 (1ST CONTRACT YEAR PERIOD)	$85,869.72 ($85,869.68) (1ST CONTRACT YEAR PERIOD)	$3,497.40 (1ST CONTRACT YEAR PERIOD)	$41,968.80 (1ST CONTRACT YEAR PERIOD)
			$4,293.00 (2ND CONTRACT YEAR PERIOD)	$51,516.00 (2ND CONTRACT YEAR PERIOD)	$7,155.81 (2ND CONTRACT YEAR PERIOD)	$85,869.72 ($85,869.68) (2ND CONTRACT YEAR PERIOD)	$3,602.32 (2ND CONTRACT YEAR PERIOD)	$43,227.84 (2ND CONTRACT YEAR PERIOD)
			$4,293.00 (3RD CONTRACT YEAR PERIOD)	$51,516.00 (3RD CONTRACT YEAR PERIOD)	$7,155.81 (3RD CONTRACT YEAR PERIOD)	$85,869.72 ($85,869.68) (3RD CONTRACT YEAR PERIOD)	$3,710.38 (3RD CONTRACT YEAR PERIOD)	$44,524.56 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	$1,030.00 (1ST CONTRACT YEAR PERIOD)	$12,360.00 ($12,365.00) (1ST CONTRACT YEAR PERIOD)	$1,717.39 (1ST CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (1ST CONTRACT YEAR PERIOD)	$1,200.60 (1ST CONTRACT YEAR PERIOD)	$14,407.20 (1ST CONTRACT YEAR PERIOD)
			$1,030.00 (2ND CONTRACT YEAR PERIOD)	$12,360.00 ($12,365.00) (2ND CONTRACT YEAR PERIOD)	$1,717.39 (2ND CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (2ND CONTRACT YEAR PERIOD)	$1,236.61 (2ND CONTRACT YEAR PERIOD)	$14,839.32 (2ND CONTRACT YEAR PERIOD)
			$1,030.00 (3RD CONTRACT YEAR PERIOD)	$12,360.00 ($12,365.00) (3RD CONTRACT YEAR PERIOD)	$1,717.39 (3RD CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (3RD CONTRACT YEAR PERIOD)	$1,273.70 (3RD CONTRACT YEAR PERIOD)	$15,284.40 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	$1,717.00 (1ST CONTRACT YEAR PERIOD)	$20,604.00 ($20,608.00) (1ST CONTRACT YEAR PERIOD)	$2,862.32 (1ST CONTRACT YEAR PERIOD)	$34,347.84 ($34,347.87) (1ST CONTRACT YEAR PERIOD)	$1,374.60 (1ST CONTRACT YEAR PERIOD)	$16,495.20 (1ST CONTRACT YEAR PERIOD)
			$1,717.00 (2ND CONTRACT YEAR PERIOD)	$20,604.00 ($20,608.00) (2ND CONTRACT YEAR PERIOD)	$2,862.32 (2ND CONTRACT YEAR PERIOD)	$34,347.84 ($34,347.87) (2ND CONTRACT YEAR PERIOD)	$1,415.83 (2ND CONTRACT YEAR PERIOD)	$16,989.96 (2ND CONTRACT YEAR PERIOD)
			$1,717.00 (3RD CONTRACT YEAR PERIOD)	$20,604.00 ($20,608.00) (3RD CONTRACT YEAR PERIOD)	$2,862.32 (3RD CONTRACT YEAR PERIOD)	$34,347.84 ($34,347.87) (3RD CONTRACT YEAR PERIOD)	$1,458.30 (3RD CONTRACT YEAR PERIOD)	$17,499.60 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	$858.00 (1ST CONTRACT YEAR PERIOD)	$10,296.00 ($10,304.00) (1ST CONTRACT YEAR PERIOD)	$1,431.16 (1ST CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (1ST CONTRACT YEAR PERIOD)	$900.45 (1ST CONTRACT YEAR PERIOD)	$10,805.40 (1ST CONTRACT YEAR PERIOD)
			$858.00 (2ND CONTRACT YEAR PERIOD)	$10,296.00 ($10,304.00) (2ND CONTRACT YEAR PERIOD)	$1,431.16 (2ND CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (2ND CONTRACT YEAR PERIOD)	$927.46 (2ND CONTRACT YEAR PERIOD)	$11,129.52 (2ND CONTRACT YEAR PERIOD)
			$858.00 (3RD CONTRACT YEAR PERIOD)	$10,296.00 ($10,304.00) (3RD CONTRACT YEAR PERIOD)	$1,431.16 (3RD CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (3RD CONTRACT YEAR PERIOD)	$955.28 (3RD CONTRACT YEAR PERIOD)	$11,463.36 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	$1,288.00 (1ST CONTRACT YEAR PERIOD)	$15,456.00 (1ST CONTRACT YEAR PERIOD)	$2,146.74 (1ST CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (1ST CONTRACT YEAR PERIOD)	$1,200.60 (1ST CONTRACT YEAR PERIOD)	$14,407.20 (1ST CONTRACT YEAR PERIOD)
			$1,288.00 (2ND CONTRACT YEAR PERIOD)	$15,456.00 (2ND CONTRACT YEAR PERIOD)	$2,146.74 (2ND CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (2ND CONTRACT YEAR PERIOD)	$1,236.61 (2ND CONTRACT YEAR PERIOD)	$14,839.32 (2ND CONTRACT YEAR PERIOD)
			$1,288.00 (3RD CONTRACT YEAR PERIOD)	$15,456.00 (3RD CONTRACT YEAR PERIOD)	$2,146.74 (3RD CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (3RD CONTRACT YEAR PERIOD)	$1,273.70 (3RD CONTRACT YEAR PERIOD)	$15,284.40 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	$1,717.00 (1ST CONTRACT YEAR PERIOD)	$20,604.00 ($20,608.00) (1ST CONTRACT YEAR PERIOD)	$2,862.32 (1ST CONTRACT YEAR PERIOD)	$34,347.84 ($34,347.87) (1ST CONTRACT YEAR PERIOD)	$1,800.90 (1ST CONTRACT YEAR PERIOD)	$21,610.80 (1ST CONTRACT YEAR PERIOD)
			$1,717.00 (2ND CONTRACT YEAR PERIOD)	$20,604.00 ($20,608.00) (2ND CONTRACT YEAR PERIOD)	$2,862.32 (2ND CONTRACT YEAR PERIOD)	$34,347.84 ($34,347.87) (2ND CONTRACT YEAR PERIOD)	$1,854.92 (2ND CONTRACT YEAR PERIOD)	$22,259.04 (2ND CONTRACT YEAR PERIOD)
			$1,717.00 (3RD CONTRACT YEAR PERIOD)	$20,604.00 ($20,608.00) (3RD CONTRACT YEAR PERIOD)	$2,862.32 (3RD CONTRACT YEAR PERIOD)	$34,347.84 ($34,347.87) (3RD CONTRACT YEAR PERIOD)	$1,910.56 (3RD CONTRACT YEAR PERIOD)	$22,926.72 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	$515.00 (1ST CONTRACT YEAR PERIOD)	$6,180.00 ($6,182.00) (1ST CONTRACT YEAR PERIOD)	$1,431.16 (1ST CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (1ST CONTRACT YEAR PERIOD)	$900.45 (1ST CONTRACT YEAR PERIOD)	$10,805.40 (1ST CONTRACT YEAR PERIOD)
			$515.00 (2ND CONTRACT YEAR PERIOD)	$6,180.00 ($6,182.00) (2ND CONTRACT YEAR PERIOD)	$1,431.16 (2ND CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (2ND CONTRACT YEAR PERIOD)	$927.46 (2ND CONTRACT YEAR PERIOD)	$11,129.52 (2ND CONTRACT YEAR PERIOD)
			$515.00 (3RD CONTRACT YEAR PERIOD)	$6,180.00 ($6,182.00) (3RD CONTRACT YEAR PERIOD)	$1,431.16 (3RD CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (3RD CONTRACT YEAR PERIOD)	$955.28 (3RD CONTRACT YEAR PERIOD)	$11,463.36 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	$1,545.00 (1ST CONTRACT YEAR PERIOD)	$18,540.00 ($18,547.00) (1ST CONTRACT YEAR PERIOD)	$2,576.09 (1ST CONTRACT YEAR PERIOD)	$30,913.08 (1ST CONTRACT YEAR PERIOD)	$1,400.00 (1ST CONTRACT YEAR PERIOD)	$16,800.00 (1ST CONTRACT YEAR PERIOD)
			$1,545.00 (2ND CONTRACT YEAR PERIOD)	$18,540.00 ($18,547.00) (2ND CONTRACT YEAR PERIOD)	$2,576.09 (2ND CONTRACT YEAR PERIOD)	$30,913.08 (2ND CONTRACT YEAR PERIOD)	$1,442.00 (2ND CONTRACT YEAR PERIOD)	$17,304.00 (2ND CONTRACT YEAR PERIOD)
			$1,545.00 (3RD CONTRACT YEAR PERIOD)	$18,540.00 ($18,547.00) (3RD CONTRACT YEAR PERIOD)	$2,576.09 (3RD CONTRACT YEAR PERIOD)	$30,913.08 (3RD CONTRACT YEAR PERIOD)	$1,485.26 (3RD CONTRACT YEAR PERIOD)	$17,823.12 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	$1,545.00 (1ST CONTRACT YEAR PERIOD)	$18,540.00 ($18,547.00) (1ST CONTRACT YEAR PERIOD)	$2,576.09 (1ST CONTRACT YEAR PERIOD)	$30,913.08 (1ST CONTRACT YEAR PERIOD)	$1,299.78 (1ST CONTRACT YEAR PERIOD)	$15,597.36 (1ST CONTRACT YEAR PERIOD)
			$1,545.00 (2ND CONTRACT YEAR PERIOD)	$18,540.00 ($18,547.00) (2ND CONTRACT YEAR PERIOD)	$2,576.09 (2ND CONTRACT YEAR PERIOD)	$30,913.08 (2ND CONTRACT YEAR PERIOD)	$1,338.77 (2ND CONTRACT YEAR PERIOD)	$16,065.24 (2ND CONTRACT YEAR PERIOD)
			$1,545.00 (3RD CONTRACT YEAR PERIOD)	$18,540.00 ($18,547.00) (3RD CONTRACT YEAR PERIOD)	$2,576.09 (3RD CONTRACT YEAR PERIOD)	$30,913.08 (3RD CONTRACT YEAR PERIOD)	$1,378.93 (3RD CONTRACT YEAR PERIOD)	$16,547.16 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	$1,561.00 (1ST CONTRACT YEAR PERIOD)	$18,732.00 ($18,735.00) (1ST CONTRACT YEAR PERIOD)	$2,576.09 (1ST CONTRACT YEAR PERIOD)	$30,913.08 (1ST CONTRACT YEAR PERIOD)	$1,299.78 (1ST CONTRACT YEAR PERIOD)	$15,597.36 (1ST CONTRACT YEAR PERIOD)
			$1,561.00 (2ND CONTRACT YEAR PERIOD)	$18,732.00 ($18,735.00) (2ND CONTRACT YEAR PERIOD)	$2,576.09 (2ND CONTRACT YEAR PERIOD)	$30,913.08 (2ND CONTRACT YEAR PERIOD)	$1,338.77 (2ND CONTRACT YEAR PERIOD)	$16,065.24 (2ND CONTRACT YEAR PERIOD)
			$1,561.00 (3RD CONTRACT YEAR PERIOD)	$18,732.00 ($18,735.00) (3RD CONTRACT YEAR PERIOD)	$2,576.09 (3RD CONTRACT YEAR PERIOD)	$30,913.08 (3RD CONTRACT YEAR PERIOD)	$1,378.93 (3RD CONTRACT YEAR PERIOD)	$16,547.16 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	$1,288.00 (1ST CONTRACT YEAR PERIOD)	$15,456.00 (1ST CONTRACT YEAR PERIOD)	$2,146.74 (1ST CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (1ST CONTRACT YEAR PERIOD)	$1,030.95 (1ST CONTRACT YEAR PERIOD)	$12,371.40 (1ST CONTRACT YEAR PERIOD)
			$1,288.00 (2ND CONTRACT YEAR PERIOD)	$15,456.00 (2ND CONTRACT YEAR PERIOD)	$2,146.74 (2ND CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (2ND CONTRACT YEAR PERIOD)	$1,061.87 (2ND CONTRACT YEAR PERIOD)	$12,742.44 (2ND CONTRACT YEAR PERIOD)
			$1,288.00 (3RD CONTRACT YEAR PERIOD)	$15,456.00 (3RD CONTRACT YEAR PERIOD)	$2,146.74 (3RD CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (3RD CONTRACT YEAR PERIOD)	$1,093.72 (3RD CONTRACT YEAR PERIOD)	$13,124.64 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	$1,288.00 (1ST CONTRACT YEAR PERIOD)	$15,456.00 (1ST CONTRACT YEAR PERIOD)	$2,146.74 (1ST CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (1ST CONTRACT YEAR PERIOD)	$1,299.78 (1ST CONTRACT YEAR PERIOD)	$15,597.36 (1ST CONTRACT YEAR PERIOD)
			$1,288.00 (2ND CONTRACT YEAR PERIOD)	$15,456.00 (2ND CONTRACT YEAR PERIOD)	$2,146.74 (2ND CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (2ND CONTRACT YEAR PERIOD)	$1,338.77 (2ND CONTRACT YEAR PERIOD)	$16,065.24 (2ND CONTRACT YEAR PERIOD)
			$1,288.00 (3RD CONTRACT YEAR PERIOD)	$15,456.00 (3RD CONTRACT YEAR PERIOD)	$2,146.74 (3RD CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (3RD CONTRACT YEAR PERIOD)	$1,378.93 (3RD CONTRACT YEAR PERIOD)	$16,547.16 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	$1,030.00 (1ST CONTRACT YEAR PERIOD)	$12,360.00 ($12,365.00) (1ST CONTRACT YEAR PERIOD)	$1,717.39 (1ST CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (1ST CONTRACT YEAR PERIOD)	$824.76 (1ST CONTRACT YEAR PERIOD)	$9,897.12 (1ST CONTRACT YEAR PERIOD)
			$1,030.00 (2ND CONTRACT YEAR PERIOD)	$12,360.00 ($12,365.00) (2ND CONTRACT YEAR PERIOD)	$1,717.39 (2ND CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (2ND CONTRACT YEAR PERIOD)	$849.50 (2ND CONTRACT YEAR PERIOD)	$10,194.00 (2ND CONTRACT YEAR PERIOD)
			$1,030.00 (3RD CONTRACT YEAR PERIOD)	$12,360.00 ($12,365.00) (3RD CONTRACT YEAR PERIOD)	$1,717.39 (3RD CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (3RD CONTRACT YEAR PERIOD)	$874.98 (3RD CONTRACT YEAR PERIOD)	$10,499.76 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	$1,030.00 (1ST CONTRACT YEAR PERIOD)	$12,360.00 ($12,365.00) (1ST CONTRACT YEAR PERIOD)	$1,717.39 (1ST CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (1ST CONTRACT YEAR PERIOD)	$824.76 (1ST CONTRACT YEAR PERIOD)	$9,897.12 (1ST CONTRACT YEAR PERIOD)
			$1,030.00 (2ND CONTRACT YEAR PERIOD)	$12,360.00 ($12,365.00) (2ND CONTRACT YEAR PERIOD)	$1,717.39 (2ND CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (2ND CONTRACT YEAR PERIOD)	$849.50 (2ND CONTRACT YEAR PERIOD)	$10,194.00 (2ND CONTRACT YEAR PERIOD)
			$1,030.00 (3RD CONTRACT YEAR PERIOD)	$12,360.00 ($12,365.00) (3RD CONTRACT YEAR PERIOD)	$1,717.39 (3RD CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (3RD CONTRACT YEAR PERIOD)	$874.98 (3RD CONTRACT YEAR PERIOD)	$10,499.76 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	$1,073.00 (1ST CONTRACT YEAR PERIOD)	$12,876.00 (1ST CONTRACT YEAR PERIOD)	$2,146.74 (1ST CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (1ST CONTRACT YEAR PERIOD)	$1,080.54 (1ST CONTRACT YEAR PERIOD)	$12,966.48 (1ST CONTRACT YEAR PERIOD)
			$1,073.00 (2ND CONTRACT YEAR PERIOD)	$12,876.00 (2ND CONTRACT YEAR PERIOD)	$2,146.74 (2ND CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (2ND CONTRACT YEAR PERIOD)	$1,112.95 (2ND CONTRACT YEAR PERIOD)	$13,355.40 (2ND CONTRACT YEAR PERIOD)
			$1,073.00 (3RD CONTRACT YEAR PERIOD)	$12,876.00 (3RD CONTRACT YEAR PERIOD)	$2,146.74 (3RD CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (3RD CONTRACT YEAR PERIOD)	$1,146.33 (3RD CONTRACT YEAR PERIOD)	$13,755.96 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	$1,288.00 (1ST CONTRACT YEAR PERIOD)	$15,456.00 (1ST CONTRACT YEAR PERIOD)	$2,146.74 (1ST CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (1ST CONTRACT YEAR PERIOD)	$1,030.95 (1ST CONTRACT YEAR PERIOD)	$12,371.40 (1ST CONTRACT YEAR PERIOD)
			$1,288.00 (2ND CONTRACT YEAR PERIOD)	$15,456.00 (2ND CONTRACT YEAR PERIOD)	$2,146.74 (2ND CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (2ND CONTRACT YEAR PERIOD)	$1,061.87 (2ND CONTRACT YEAR PERIOD)	$12,742.44 (2ND CONTRACT YEAR PERIOD)
			$1,288.00 (3RD CONTRACT YEAR PERIOD)	$15,456.00 (3RD CONTRACT YEAR PERIOD)	$2,146.74 (3RD CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (3RD CONTRACT YEAR PERIOD)	$1,093.72 (3RD CONTRACT YEAR PERIOD)	$13,124.64 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	$1,288.00 (1ST CONTRACT YEAR PERIOD)	$15,456.00 (1ST CONTRACT YEAR PERIOD)	$2,146.74 (1ST CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (1ST CONTRACT YEAR PERIOD)	$1,350.67 (1ST CONTRACT YEAR PERIOD)	$16,208.04 (1ST CONTRACT YEAR PERIOD)
			$1,288.00 (2ND CONTRACT YEAR PERIOD)	$15,456.00 (2ND CONTRACT YEAR PERIOD)	$2,146.74 (2ND CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (2ND CONTRACT YEAR PERIOD)	$1,391.19 (2ND CONTRACT YEAR PERIOD)	$16,694.28 (2ND CONTRACT YEAR PERIOD)
			$1,288.00 (3RD CONTRACT YEAR PERIOD)	$15,456.00 (3RD CONTRACT YEAR PERIOD)	$2,146.74 (3RD CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (3RD CONTRACT YEAR PERIOD)	$1,432.92 (3RD CONTRACT YEAR PERIOD)	$17,195.04 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	$6,569.00 (1ST CONTRACT YEAR PERIOD)	$78,828.00 ($78,827.00) (1ST CONTRACT YEAR PERIOD)	$10,948.38 (1ST CONTRACT YEAR PERIOD)	$131,380.56 ($131,380.61) (1ST CONTRACT YEAR PERIOD)	$7,001.58 (1ST CONTRACT YEAR PERIOD)	$84,018.96 (1ST CONTRACT YEAR PERIOD)
			$6,569.00 (2ND CONTRACT YEAR PERIOD)	$78,828.00 ($78,827.00) (2ND CONTRACT YEAR PERIOD)	$10,948.38 (2ND CONTRACT YEAR PERIOD)	$131,380.56 ($131,380.61) (2ND CONTRACT YEAR PERIOD)	$7,211.62 (2ND CONTRACT YEAR PERIOD)	$86,539.44 ($86,540.16) (2ND CONTRACT YEAR PERIOD)
			$6,569.00 (3RD CONTRACT YEAR PERIOD)	$78,828.00 ($78,827.00) (3RD CONTRACT YEAR PERIOD)	$10,948.38 (3RD CONTRACT YEAR PERIOD)	$131,380.56 ($131,380.61) (3RD CONTRACT YEAR PERIOD)	$7,427.96 (3RD CONTRACT YEAR PERIOD)	$89,135.52 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
20.	P&R: MARTY ROBBINS RECREATION CENTER	N/A	$2,061.00 (1ST CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (1ST CONTRACT YEAR PERIOD)	$3,434.79 (1ST CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (1ST CONTRACT YEAR PERIOD)	$1,751.83 (1ST CONTRACT YEAR PERIOD)	$21,021.96 (1ST CONTRACT YEAR PERIOD)
			$2,061.00 (2ND CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (2ND CONTRACT YEAR PERIOD)	$3,434.79 (2ND CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (2ND CONTRACT YEAR PERIOD)	$1,804.38 (2ND CONTRACT YEAR PERIOD)	$21,652.56 (2ND CONTRACT YEAR PERIOD)
			$2,061.00 (3RD CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (3RD CONTRACT YEAR PERIOD)	$3,434.79 (3RD CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (3RD CONTRACT YEAR PERIOD)	$1,858.51 (3RD CONTRACT YEAR PERIOD)	$22,302.12 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
20a.	P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$135.00		$45.00		$50.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
21.	P&R: PAVO REAL RECREATION CENTER	N/A	$2,061.00 (1ST CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (1ST CONTRACT YEAR PERIOD)	$3,434.79 (1ST CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (1ST CONTRACT YEAR PERIOD)	$1,900.08 (1ST CONTRACT YEAR PERIOD)	$22,800.96 (1ST CONTRACT YEAR PERIOD)
			$2,061.00 (2ND CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (2ND CONTRACT YEAR PERIOD)	$3,434.79 (2ND CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (2ND CONTRACT YEAR PERIOD)	$1,957.08 (2ND CONTRACT YEAR PERIOD)	$23,484.96 (2ND CONTRACT YEAR PERIOD)
			$2,061.00 (3RD CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (3RD CONTRACT YEAR PERIOD)	$3,434.79 (3RD CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (3RD CONTRACT YEAR PERIOD)	$2,015.79 (3RD CONTRACT YEAR PERIOD)	$24,189.48 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$135.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	$2,061.00 (1ST CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (1ST CONTRACT YEAR PERIOD)	$3,434.79 (1ST CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (1ST CONTRACT YEAR PERIOD)	$1,649.52 (1ST CONTRACT YEAR PERIOD)	$19,794.24 (1ST CONTRACT YEAR PERIOD)
			$2,061.00 (2ND CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (2ND CONTRACT YEAR PERIOD)	$3,434.79 (2ND CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (2ND CONTRACT YEAR PERIOD)	$1,699.00 (2ND CONTRACT YEAR PERIOD)	$20,388.00 (2ND CONTRACT YEAR PERIOD)
			$2,061.00 (3RD CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (3RD CONTRACT YEAR PERIOD)	$3,434.79 (3RD CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (3RD CONTRACT YEAR PERIOD)	$1,749.97 (3RD CONTRACT YEAR PERIOD)	$20,999.64 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$135.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	$773.00 (1ST CONTRACT YEAR PERIOD)	$9,276.00 ($9,274.00) (1ST CONTRACT YEAR PERIOD)	$1,073.37 (1ST CONTRACT YEAR PERIOD)	$12,880.44 ($12,880.45) (1ST CONTRACT YEAR PERIOD)	$749.72 (1ST CONTRACT YEAR PERIOD)	$8,996.64 (1ST CONTRACT YEAR PERIOD)
			$773.00 (2ND CONTRACT YEAR PERIOD)	$9,276.00 ($9,274.00) (2ND CONTRACT YEAR PERIOD)	$1,073.37 (2ND CONTRACT YEAR PERIOD)	$12,880.44 ($12,880.45) (2ND CONTRACT YEAR PERIOD)	$772.21 (2ND CONTRACT YEAR PERIOD)	$9,266.52 (2ND CONTRACT YEAR PERIOD)
			$773.00 (3RD CONTRACT YEAR PERIOD)	$9,276.00 ($9,274.00) (3RD CONTRACT YEAR PERIOD)	$1,073.37 (3RD CONTRACT YEAR PERIOD)	$12,880.44 ($12,880.45) (3RD CONTRACT YEAR PERIOD)	$795.37 (3RD CONTRACT YEAR PERIOD)	$9,544.44 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	$1,288.00 (1ST CONTRACT YEAR PERIOD)	$15,456.00 (1ST CONTRACT YEAR PERIOD)	$2,146.74 (1ST CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (1ST CONTRACT YEAR PERIOD)	$1,100.11 (1ST CONTRACT YEAR PERIOD)	$13,201.32 (1ST CONTRACT YEAR PERIOD)
			$1,288.00 (2ND CONTRACT YEAR PERIOD)	$15,456.00 (2ND CONTRACT YEAR PERIOD)	$2,146.74 (2ND CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (2ND CONTRACT YEAR PERIOD)	$1,133.11 (2ND CONTRACT YEAR PERIOD)	$13,597.32 (2ND CONTRACT YEAR PERIOD)
			$1,288.00 (3RD CONTRACT YEAR PERIOD)	$15,456.00 (3RD CONTRACT YEAR PERIOD)	$2,146.74 (3RD CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (3RD CONTRACT YEAR PERIOD)	$1,167.10 (3RD CONTRACT YEAR PERIOD)	$14,005.20 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)	
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$85.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	$1,030.00 (1ST CONTRACT YEAR PERIOD)	$12,360.00 ($15,456.00) (1ST CONTRACT YEAR PERIOD)	$1,717.39 (1ST CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (1ST CONTRACT YEAR PERIOD)	$824.76 (1ST CONTRACT YEAR PERIOD)	$9,897.12 (1ST CONTRACT YEAR PERIOD)
			$1,030.00 (2ND CONTRACT YEAR PERIOD)	$12,360.00 ($15,456.00) (2ND CONTRACT YEAR PERIOD)	$1,717.39 (2ND CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (2ND CONTRACT YEAR PERIOD)	$849.50 (2ND CONTRACT YEAR PERIOD)	$10,194.00 (2ND CONTRACT YEAR PERIOD)
			$1,030.00 (3RD CONTRACT YEAR PERIOD)	$12,360.00 ($15,456.00) (3RD CONTRACT YEAR PERIOD)	$1,717.39 (3RD CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (3RD CONTRACT YEAR PERIOD)	$874.98 (3RD CONTRACT YEAR PERIOD)	$10,499.76 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$75.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	$858.00 (1ST CONTRACT YEAR PERIOD)	$10,296.00 ($10,304.00) (1ST CONTRACT YEAR PERIOD)	$1,431.16 (1ST CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (1ST CONTRACT YEAR PERIOD)	$700.35 (1ST CONTRACT YEAR PERIOD)	$8,404.20 (1ST CONTRACT YEAR PERIOD)
			$858.00 (2ND CONTRACT YEAR PERIOD)	$10,296.00 ($10,304.00) (2ND CONTRACT YEAR PERIOD)	$1,431.16 (2ND CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (2ND CONTRACT YEAR PERIOD)	$721.36 (2ND CONTRACT YEAR PERIOD)	$8,656.32 (2ND CONTRACT YEAR PERIOD)
			$858.00 (3RD CONTRACT YEAR PERIOD)	$10,296.00 ($10,304.00) (3RD CONTRACT YEAR PERIOD)	$1,431.16 (3RD CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (3RD CONTRACT YEAR PERIOD)	$743.00 (3RD CONTRACT YEAR PERIOD)	$8,916.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$125.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	$2,061.00 (1ST CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (1ST CONTRACT YEAR PERIOD)	$3,434.79 (1ST CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (1ST CONTRACT YEAR PERIOD)	$2,044.15 (1ST CONTRACT YEAR PERIOD)	$24,529.80 (1ST CONTRACT YEAR PERIOD)
			$2,061.00 (2ND CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (2ND CONTRACT YEAR PERIOD)	$3,434.79 (2ND CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (2ND CONTRACT YEAR PERIOD)	$2,105.47 (2ND CONTRACT YEAR PERIOD)	$25,265.64 (2ND CONTRACT YEAR PERIOD)
			$2,061.00 (3RD CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (3RD CONTRACT YEAR PERIOD)	$3,434.79 (3RD CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (3RD CONTRACT YEAR PERIOD)	$2,168.63 (3RD CONTRACT YEAR PERIOD)	$26,023.56 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$125.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
28.	P&R: MULTI-PURPOSE CENTER	N/A	$2,061.00 (1ST CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (1ST CONTRACT YEAR PERIOD)	$3,434.79 (1ST CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (1ST CONTRACT YEAR PERIOD)	$1,649.52 (1ST CONTRACT YEAR PERIOD)	$19,794.24 (1ST CONTRACT YEAR PERIOD)
			$2,061.00 (2ND CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (2ND CONTRACT YEAR PERIOD)	$3,434.79 (2ND CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (2ND CONTRACT YEAR PERIOD)	$1,699.00 (2ND CONTRACT YEAR PERIOD)	$20,388.00 (2ND CONTRACT YEAR PERIOD)
			$2,061.00 (3RD CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (3RD CONTRACT YEAR PERIOD)	$3,434.79 (3RD CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (3RD CONTRACT YEAR PERIOD)	$1,749.97 (3RD CONTRACT YEAR PERIOD)	$20,999.64 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)	
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$125.00		$45.00		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	$644.00 (1ST CONTRACT YEAR PERIOD)	$7,728.00 (1ST CONTRACT YEAR PERIOD)	$1,703.37 (1ST CONTRACT YEAR PERIOD)	$20,440.44 ($12,880.45) (1ST CONTRACT YEAR PERIOD)	$900.45 (1ST CONTRACT YEAR PERIOD)	$10,805.40 (1ST CONTRACT YEAR PERIOD)
			$644.00 (2ND CONTRACT YEAR PERIOD)	$7,728.00 (2ND CONTRACT YEAR PERIOD)	$1,703.37 (2ND CONTRACT YEAR PERIOD)	$20,440.44 ($12,880.45) (2ND CONTRACT YEAR PERIOD)	$927.46 (2ND CONTRACT YEAR PERIOD)	$11,129.52 (2ND CONTRACT YEAR PERIOD)
			$644.00 (3RD CONTRACT YEAR PERIOD)	$7,728.00 (3RD CONTRACT YEAR PERIOD)	$1,703.37 (3RD CONTRACT YEAR PERIOD)	$20,440.44 ($12,880.45) (3RD CONTRACT YEAR PERIOD)	$955.28 (3RD CONTRACT YEAR PERIOD)	$11,463.36 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	$2,103.00 (1ST CONTRACT YEAR PERIOD)	$25,236.00 ($25,245.00) (1ST CONTRACT YEAR PERIOD)	$3,506.35 (1ST CONTRACT YEAR PERIOD)	$42,076.20 ($42,076.14) (1ST CONTRACT YEAR PERIOD)	$1,700.93 (1ST CONTRACT YEAR PERIOD)	$20,411.16 (1ST CONTRACT YEAR PERIOD)
			$2,103.00 (2ND CONTRACT YEAR PERIOD)	$25,236.00 ($25,245.00) (2ND CONTRACT YEAR PERIOD)	$3,506.35 (2ND CONTRACT YEAR PERIOD)	$42,076.20 ($42,076.14) (2ND CONTRACT YEAR PERIOD)	$1,751.95 (2ND CONTRACT YEAR PERIOD)	$21,023.40 (2ND CONTRACT YEAR PERIOD)
			$2,103.00 (3RD CONTRACT YEAR PERIOD)	$25,236.00 ($25,245.00) (3RD CONTRACT YEAR PERIOD)	$3,506.35 (3RD CONTRACT YEAR PERIOD)	$42,076.20 ($42,076.14) (3RD CONTRACT YEAR PERIOD)	$1,804.50 (3RD CONTRACT YEAR PERIOD)	$21,654.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$85.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	$1,288.00 (1ST CONTRACT YEAR PERIOD)	$15,456.00 (1ST CONTRACT YEAR PERIOD)	$2,146.74 (1ST CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (1ST CONTRACT YEAR PERIOD)	$1,100.11 (1ST CONTRACT YEAR PERIOD)	$13,201.32 (1ST CONTRACT YEAR PERIOD)
			$1,288.00 (2ND CONTRACT YEAR PERIOD)	$15,456.00 (2ND CONTRACT YEAR PERIOD)	$2,146.74 (2ND CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (2ND CONTRACT YEAR PERIOD)	$1,133.11 (2ND CONTRACT YEAR PERIOD)	$13,597.32 (2ND CONTRACT YEAR PERIOD)
			$1,288.00 (3RD CONTRACT YEAR PERIOD)	$15,456.00 (3RD CONTRACT YEAR PERIOD)	$2,146.74 (3RD CONTRACT YEAR PERIOD)	$25,760.88 ($25,760.90) (3RD CONTRACT YEAR PERIOD)	$1,167.10 (3RD CONTRACT YEAR PERIOD)	$14,005.20 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$75.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	$1,030.00 (1ST CONTRACT YEAR PERIOD)	$12,360.00 ($15,456.00) (1ST CONTRACT YEAR PERIOD)	$1,717.39 (1ST CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (1ST CONTRACT YEAR PERIOD)	$850.86 (1ST CONTRACT YEAR PERIOD)	$10,210.32 (1ST CONTRACT YEAR PERIOD)
			$1,030.00 (2ND CONTRACT YEAR PERIOD)	$12,360.00 ($15,456.00) (2ND CONTRACT YEAR PERIOD)	$1,717.39 (2ND CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (2ND CONTRACT YEAR PERIOD)	$876.38 (2ND CONTRACT YEAR PERIOD)	$10,516.56 (2ND CONTRACT YEAR PERIOD)
			$1,030.00 (3RD CONTRACT YEAR PERIOD)	$12,360.00 ($15,456.00) (3RD CONTRACT YEAR PERIOD)	$1,717.39 (3RD CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (3RD CONTRACT YEAR PERIOD)	$902.67 (3RD CONTRACT YEAR PERIOD)	$10,832.04 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$125.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	$2,103.00 (1ST CONTRACT YEAR PERIOD)	$25,236.00 ($25,245.00) (1ST CONTRACT YEAR PERIOD)	$3,506.35 (1ST CONTRACT YEAR PERIOD)	$42,076.20 ($42,076.14) (1ST CONTRACT YEAR PERIOD)	$2,500.24 (1ST CONTRACT YEAR PERIOD)	$30,002.88 (1ST CONTRACT YEAR PERIOD)
			$2,103.00 (2ND CONTRACT YEAR PERIOD)	$25,236.00 ($25,245.00) (2ND CONTRACT YEAR PERIOD)	$3,506.35 (2ND CONTRACT YEAR PERIOD)	$42,076.20 ($42,076.14) (2ND CONTRACT YEAR PERIOD)	$2,575.24 (2ND CONTRACT YEAR PERIOD)	$30,902.88 (2ND CONTRACT YEAR PERIOD)
			$2,103.00 (3RD CONTRACT YEAR PERIOD)	$25,236.00 ($25,245.00) (3RD CONTRACT YEAR PERIOD)	$3,506.35 (3RD CONTRACT YEAR PERIOD)	$42,076.20 ($42,076.14) (3RD CONTRACT YEAR PERIOD)	$2,652.49 (3RD CONTRACT YEAR PERIOD)	$31,829.88 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$125.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	$1,502.00 (1ST CONTRACT YEAR PERIOD)	$18,024.00 (1ST CONTRACT YEAR PERIOD)	$2,504.53 (1ST CONTRACT YEAR PERIOD)	$30,054.36 ($30,054.39) (1ST CONTRACT YEAR PERIOD)	$2,184.78 (1ST CONTRACT YEAR PERIOD)	$26,217.36 (1ST CONTRACT YEAR PERIOD)
			$1,502.00 (2ND CONTRACT YEAR PERIOD)	$18,024.00 (2ND CONTRACT YEAR PERIOD)	$2,504.53 (2ND CONTRACT YEAR PERIOD)	$30,054.36 ($30,054.39) (2ND CONTRACT YEAR PERIOD)	$2,250.32 (2ND CONTRACT YEAR PERIOD)	$27,003.84 ($27,004.32) (2ND CONTRACT YEAR PERIOD)
			$1,502.00 (3RD CONTRACT YEAR PERIOD)	$18,024.00 (3RD CONTRACT YEAR PERIOD)	$2,504.53 (3RD CONTRACT YEAR PERIOD)	$30,054.36 ($30,054.39) (3RD CONTRACT YEAR PERIOD)	$2,317.52 (3RD CONTRACT YEAR PERIOD)	$27,810.24 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$95.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	$858.00 (1ST CONTRACT YEAR PERIOD)	$10,296.00 ($10,304.00) (1ST CONTRACT YEAR PERIOD)	$1,431.16 (1ST CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (1ST CONTRACT YEAR PERIOD)	$1,019.64 (1ST CONTRACT YEAR PERIOD)	$12,235.68 (1ST CONTRACT YEAR PERIOD)
			$858.00 (2ND CONTRACT YEAR PERIOD)	$10,296.00 ($10,304.00) (2ND CONTRACT YEAR PERIOD)	$1,431.16 (2ND CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (1ST CONTRACT YEAR PERIOD)	$1,050.22 (2ND CONTRACT YEAR PERIOD)	$12,602.64 (2ND CONTRACT YEAR PERIOD)
			$858.00 (3RD CONTRACT YEAR PERIOD)	$10,296.00 ($10,304.00) (3RD CONTRACT YEAR PERIOD)	$1,431.16 (3RD CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (1ST CONTRACT YEAR PERIOD)	$1,081.72 (3RD CONTRACT YEAR PERIOD)	$12,980.64 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	$858.00 (1ST CONTRACT YEAR PERIOD)	$10,296.00 ($10,304.00) (1ST CONTRACT YEAR PERIOD)	$1,431.16 (1ST CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (1ST CONTRACT YEAR PERIOD)	$1,411.14 (1ST CONTRACT YEAR PERIOD)	$16,933.68 (1ST CONTRACT YEAR PERIOD)
			$858.00 (2ND CONTRACT YEAR PERIOD)	$10,296.00 ($10,304.00) (2ND CONTRACT YEAR PERIOD)	$1,431.16 (2ND CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (2ND CONTRACT YEAR PERIOD)	$1,453.47 (2ND CONTRACT YEAR PERIOD)	$17,441.64 (2ND CONTRACT YEAR PERIOD)
			$858.00 (3RD CONTRACT YEAR PERIOD)	$10,296.00 ($10,304.00) (3RD CONTRACT YEAR PERIOD)	$1,431.16 (3RD CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (3RD CONTRACT YEAR PERIOD)	$1,497.07 (3RD CONTRACT YEAR PERIOD)	$17,964.84 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$45.00		$50.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	$2,061.00 (1ST CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (1ST CONTRACT YEAR PERIOD)	$3,434.79 (1ST CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (1ST CONTRACT YEAR PERIOD)	$1,799.85 (1ST CONTRACT YEAR PERIOD)	$21,598.20 (1ST CONTRACT YEAR PERIOD)
			$2,061.00 (2ND CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (2ND CONTRACT YEAR PERIOD)	$3,434.79 (2ND CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (2ND CONTRACT YEAR PERIOD)	$1,853.84 (2ND CONTRACT YEAR PERIOD)	$22,246.08 ($22,247.28) (2ND CONTRACT YEAR PERIOD)
			$2,061.00 (3RD CONTRACT YEAR PERIOD)	$24,732.00 ($24,730.00) (3RD CONTRACT YEAR PERIOD)	$3,434.79 (3RD CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (3RD CONTRACT YEAR PERIOD)	$1,909.45 (3RD CONTRACT YEAR PERIOD)	$22,913.40 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$125.00		$45.00		$50.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	$858.00 (1ST CONTRACT YEAR PERIOD)	$10,296.00 (1ST CONTRACT YEAR PERIOD)	$1,431.16 (1ST CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (1ST CONTRACT YEAR PERIOD)	$687.30 (1ST CONTRACT YEAR PERIOD)	$8,247.60 (1ST CONTRACT YEAR PERIOD)
			$858.00 (2ND CONTRACT YEAR PERIOD)	$10,296.00 (2ND CONTRACT YEAR PERIOD)	$1,431.16 (2ND CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (2ND CONTRACT YEAR PERIOD)	$707.91 (2ND CONTRACT YEAR PERIOD)	$8,494.92 (2ND CONTRACT YEAR PERIOD)
			$858.00 (3RD CONTRACT YEAR PERIOD)	$10,296.00 (3RD CONTRACT YEAR PERIOD)	$1,431.16 (3RD CONTRACT YEAR PERIOD)	$17,173.92 ($17,173.94) (3RD CONTRACT YEAR PERIOD)	$729.14 (3RD CONTRACT YEAR PERIOD)	$8,749.68 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$45.00		$50.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	$2,061.00 (1ST CONTRACT YEAR PERIOD)	$24,732.00 (1ST CONTRACT YEAR PERIOD)	$3,434.79 (1ST CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (1ST CONTRACT YEAR PERIOD)	$4,213.58 (1ST CONTRACT YEAR PERIOD)	$50,562.96 (1ST CONTRACT YEAR PERIOD)
			$2,061.00 (2ND CONTRACT YEAR PERIOD)	$24,732.00 (2ND CONTRACT YEAR PERIOD)	$3,434.79 (2ND CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (2ND CONTRACT YEAR PERIOD)	$4,339.98 (2ND CONTRACT YEAR PERIOD)	$52,079.76 (2ND CONTRACT YEAR PERIOD)
			$2,061.00 (3RD CONTRACT YEAR PERIOD)	$24,732.00 (3RD CONTRACT YEAR PERIOD)	$3,434.79 (3RD CONTRACT YEAR PERIOD)	$41,217.48 ($41,217.45) (3RD CONTRACT YEAR PERIOD)	$4,470.17 (3RD CONTRACT YEAR PERIOD)	$53,642.04 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$125.00		$45.00		$50.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$39.50 (1ST CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (1ST CONTRACT YEAR PERIOD)	$142.57 (1ST CONTRACT YEAR PERIOD)	$37,068.20 ($37,067.63) (1ST CONTRACT YEAR PERIOD)	$250.00 (1ST CONTRACT YEAR PERIOD)	$65,000.00 (1ST CONTRACT YEAR PERIOD)
			$39.50 (2ND CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (2ND CONTRACT YEAR PERIOD)	$142.57 (2ND CONTRACT YEAR PERIOD)	$37,068.20 ($37,067.63) (2ND CONTRACT YEAR PERIOD)	$257.50 (2ND CONTRACT YEAR PERIOD)	$66,950.00 (2ND CONTRACT YEAR PERIOD)
			$39.50 (3RD CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (3RD CONTRACT YEAR PERIOD)	$142.57 (3RD CONTRACT YEAR PERIOD)	$37,068.20 ($37,067.63) (3RD CONTRACT YEAR PERIOD)	$265.22 (3RD CONTRACT YEAR PERIOD)	$68,957.20 (3RD CONTRACT YEAR PERIOD)
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$39.50 (1ST CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (1ST CONTRACT YEAR PERIOD)	$213.85 (1ST CONTRACT YEAR PERIOD)	$55,601.00 ($55,601.44) (1ST CONTRACT YEAR PERIOD)	$250.00 (1ST CONTRACT YEAR PERIOD)	$65,000.00 (1ST CONTRACT YEAR PERIOD)
			$39.50 (2ND CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (2ND CONTRACT YEAR PERIOD)	$213.85 (2ND CONTRACT YEAR PERIOD)	$55,601.00 ($55,601.44) (2ND CONTRACT YEAR PERIOD)	$257.50 (2ND CONTRACT YEAR PERIOD)	$66,950.00 (2ND CONTRACT YEAR PERIOD)
			$39.50 (3RD CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (3RD CONTRACT YEAR PERIOD)	$213.85 (3RD CONTRACT YEAR PERIOD)	$55,601.00 ($55,601.44) (3RD CONTRACT YEAR PERIOD)	$265.22 (3RD CONTRACT YEAR PERIOD)	$68,957.20 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$39.50 (1ST CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (1ST CONTRACT YEAR PERIOD)	$178.21 (1ST CONTRACT YEAR PERIOD)	$46,334.60 ($46,334.53) (1ST CONTRACT YEAR PERIOD)	$250.00 (1ST CONTRACT YEAR PERIOD)	$65,000.00 (1ST CONTRACT YEAR PERIOD)
			$39.50 (2ND CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (2ND CONTRACT YEAR PERIOD)	$178.21 (2ND CONTRACT YEAR PERIOD)	$46,334.60 ($46,334.53) (2ND CONTRACT YEAR PERIOD)	$257.50 (2ND CONTRACT YEAR PERIOD)	$66,950.00 (2ND CONTRACT YEAR PERIOD)
			$39.50 (3RD CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (3RD CONTRACT YEAR PERIOD)	$178.21 (3RD CONTRACT YEAR PERIOD)	$46,334.60 ($46,334.53) (3RD CONTRACT YEAR PERIOD)	$265.22 (3RD CONTRACT YEAR PERIOD)	$68,957.20 (3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$39.50 (1ST CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (1ST CONTRACT YEAR PERIOD)	$178.21 (1ST CONTRACT YEAR PERIOD)	$46,334.60 ($46,334.53) (1ST CONTRACT YEAR PERIOD)	$250.00 (1ST CONTRACT YEAR PERIOD)	$65,000.00 (1ST CONTRACT YEAR PERIOD)
			$39.50 (2ND CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (2ND CONTRACT YEAR PERIOD)	$178.21 (2ND CONTRACT YEAR PERIOD)	$46,334.60 ($46,334.53) (2ND CONTRACT YEAR PERIOD)	$257.50 (2ND CONTRACT YEAR PERIOD)	$66,950.00 (2ND CONTRACT YEAR PERIOD)
			$39.50 (3RD CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (3RD CONTRACT YEAR PERIOD)	$178.21 (3RD CONTRACT YEAR PERIOD)	$46,334.60 ($46,334.53) (3RD CONTRACT YEAR PERIOD)	$265.22 (3RD CONTRACT YEAR PERIOD)	$68,957.20 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$39.50 (1ST CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (1ST CONTRACT YEAR PERIOD)	$213.85 (1ST CONTRACT YEAR PERIOD)	$55,601.00 ($55,601.44) (1ST CONTRACT YEAR PERIOD)	$250.00 (1ST CONTRACT YEAR PERIOD)	$65,000.00 (1ST CONTRACT YEAR PERIOD)
			$39.50 (2ND CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (2ND CONTRACT YEAR PERIOD)	$213.85 (2ND CONTRACT YEAR PERIOD)	$55,601.00 ($55,601.44) (2ND CONTRACT YEAR PERIOD)	$257.50 (2ND CONTRACT YEAR PERIOD)	$66,950.00 (2ND CONTRACT YEAR PERIOD)
			$39.50 (3RD CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (3RD CONTRACT YEAR PERIOD)	$213.85 (3RD CONTRACT YEAR PERIOD)	$55,601.00 ($55,601.44) (3RD CONTRACT YEAR PERIOD)	$265.22 (3RD CONTRACT YEAR PERIOD)	$68,957.20 (3RD CONTRACT YEAR PERIOD)
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$39.50 (1ST CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (1ST CONTRACT YEAR PERIOD)	$142.57 (1ST CONTRACT YEAR PERIOD)	$37,068.20 ($37,067.53) (1ST CONTRACT YEAR PERIOD)	$250.00 (1ST CONTRACT YEAR PERIOD)	$65,000.00 (1ST CONTRACT YEAR PERIOD)
			$39.50 (2ND CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (2ND CONTRACT YEAR PERIOD)	$142.57 (2ND CONTRACT YEAR PERIOD)	$37,068.20 ($37,067.53) (2ND CONTRACT YEAR PERIOD)	$257.50 (2ND CONTRACT YEAR PERIOD)	$66,950.00 (2ND CONTRACT YEAR PERIOD)
			$39.50 (3RD CONTRACT YEAR PERIOD)	$10,270.00 ($10,296.00) (3RD CONTRACT YEAR PERIOD)	$142.57 (3RD CONTRACT YEAR PERIOD)	$37,068.20 ($37,067.53) (3RD CONTRACT YEAR PERIOD)	$265.22 (3RD CONTRACT YEAR PERIOD)	$68,957.20 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**
46.	**P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)**	**N/A**	$7,722.00 (1ST CONTRACT YEAR PERIOD)	N/A	$213.85 (1ST CONTRACT YEAR PERIOD)	N/A	$75.00 (1ST CONTRACT YEAR PERIOD)	N/A
			$7,722.00 (2ND CONTRACT YEAR PERIOD)		$213.85 (2ND CONTRACT YEAR PERIOD)		$77.25 (2ND CONTRACT YEAR PERIOD)	
			$7,722.00 (3RD CONTRACT YEAR PERIOD)		$213.85 (3RD CONTRACT YEAR PERIOD)		$79.56 (3RD CONTRACT YEAR PERIOD)	
47.	**P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)**	**N/A**	$7,722.00 (1ST CONTRACT YEAR PERIOD)	N/A	$213.85 (1ST CONTRACT YEAR PERIOD)	N/A	$75.00 (1ST CONTRACT YEAR PERIOD)	N/A
			$7,722.00 (2ND CONTRACT YEAR PERIOD)		$213.85 (2ND CONTRACT YEAR PERIOD)		$77.25 (2ND CONTRACT YEAR PERIOD)	
			$7,722.00 (3RD CONTRACT YEAR PERIOD)		$213.85 (3RD CONTRACT YEAR PERIOD)		$79.56 (3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

GROUP B: PARKS & REC SHELTERS			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	$7,722.00 (1ST CONTRACT YEAR PERIOD)	N/A	$213.85 (1ST CONTRACT YEAR PERIOD)	N/A	$75.00 (1ST CONTRACT YEAR PERIOD)	N/A
			$7,722.00 (2ND CONTRACT YEAR PERIOD)		$213.85 (2ND CONTRACT YEAR PERIOD)		$77.25 (2ND CONTRACT YEAR PERIOD)	
			$7,722.00 (3RD CONTRACT YEAR PERIOD)		$213.85 (3RD CONTRACT YEAR PERIOD)		$79.56 (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	N/A	$1,030.00 (1ST CONTRACT YEAR PERIOD)	$12,360.00 (1ST CONTRACT YEAR PERIOD)	$1,717.39 (1ST CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (1ST CONTRACT YEAR PERIOD)	$829.98 (1ST CONTRACT YEAR PERIOD)	$9,959.76 (1ST CONTRACT YEAR PERIOD)
			$1,030.00 (2ND CONTRACT YEAR PERIOD)	$12,360.00 (2ND CONTRACT YEAR PERIOD)	$1,717.39 (2ND CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (2ND CONTRACT YEAR PERIOD)	$854.87 (2ND CONTRACT YEAR PERIOD)	$10,258.44 (2ND CONTRACT YEAR PERIOD)
			$1,030.00 (3RD CONTRACT YEAR PERIOD)	$12,360.00 (3RD CONTRACT YEAR PERIOD)	$1,717.39 (3RD CONTRACT YEAR PERIOD)	$20,608.68 ($20,608.72) (3RD CONTRACT YEAR PERIOD)	$880.51 (3RD CONTRACT YEAR PERIOD)	$10,566.12 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 **Solicitation #: 2012-050**
Project Name: Janitorial Services - City Hall & Various City Facilities **Department: General Services**

	CTJ MAINTENANCE, INC. IRVING, TX	EXEMPLAR ENTERPRISES, INC. OXNARD, CA	FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ
OPTION TO EXTEND THE TERM OF THE AGREEMENT THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.			
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.		X	X
NO OPTION OFFERED			
PAYMENT TERMS:	**NET 30 DAYS**	**.25% 20 DAYS, NET 30 DAYS**	**3% 10 DAYS**
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES X NO	YES X NO	YES X NO

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	$24,144.59 (1ST CONTRACT YEAR PERIOD)	$289,735.08 (1ST CONTRACT YEAR PERIOD)	$23,072.40 (1ST CONTRACT YEAR PERIOD)	$276,868.80 (1ST CONTRACT YEAR PERIOD)	$23,221.70 (1ST CONTRACT YEAR PERIOD)	$278,660.40 ($278,660.30) (1ST CONTRACT YEAR PERIOD)
			$25,351.59 (2ND CONTRACT YEAR PERIOD)	$304,219.08 ($290,942.08) (2ND CONTRACT YEAR PERIOD)	$23,575.00 (2ND CONTRACT YEAR PERIOD)	$282,900.00 (2ND CONTRACT YEAR PERIOD)	$23,918.35 (2ND CONTRACT YEAR PERIOD)	$287,020.20 (2ND CONTRACT YEAR PERIOD)
			$26,558.59 (3RD CONTRACT YEAR PERIOD)	$318,703.08 (292,149.08) (3RD CONTRACT YEAR PERIOD)	$24,000.00 (3RD CONTRACT YEAR PERIOD)	$288,000.00 (3RD CONTRACT YEAR PERIOD)	$24,635.90 (3RD CONTRACT YEAR PERIOD)	$295,630.80 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	$7,738.65 (1ST CONTRACT YEAR PERIOD)	$92,863.80 (1ST CONTRACT YEAR PERIOD)	$7,395.00 (1ST CONTRACT YEAR PERIOD)	$88,740.00 (1ST CONTRACT YEAR PERIOD)	$7,255.80 (1ST CONTRACT YEAR PERIOD)	$87,069.60 (1ST CONTRACT YEAR PERIOD)
			$7,892.65 (2ND CONTRACT YEAR PERIOD)	$94,711.80 ($93,017.80) (2ND CONTRACT YEAR PERIOD)	$7,400.00 (2ND CONTRACT YEAR PERIOD)	$88,800.00 (2ND CONTRACT YEAR PERIOD)	$7,473.47 (2ND CONTRACT YEAR PERIOD)	$89,681.64 ($89,677.68) (2ND CONTRACT YEAR PERIOD)
			$8,046.65 (3RD CONTRACT YEAR PERIOD)	$96,559.80 ($93,171.80) (3RD CONTRACT YEAR PERIOD)	$7,500.00 (3RD CONTRACT YEAR PERIOD)	$90,000.00 (3RD CONTRACT YEAR PERIOD)	$7,697.67 (3RD CONTRACT YEAR PERIOD)	$92,372.04 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	$1,857.28 (1ST CONTRACT YEAR PERIOD)	$22,287.36 (1ST CONTRACT YEAR PERIOD)	$1,774.80 (1ST CONTRACT YEAR PERIOD)	$21,297.60 (1ST CONTRACT YEAR PERIOD)	$1,674.58 (1ST CONTRACT YEAR PERIOD)	$20,094.96 (1ST CONTRACT YEAR PERIOD)
			$1,894.28 (2ND CONTRACT YEAR PERIOD)	$22,731.36 ($22,324.36) (2ND CONTRACT YEAR PERIOD)	$1,774.80 (2ND CONTRACT YEAR PERIOD)	$21,297.60 (2ND CONTRACT YEAR PERIOD)	$1,724.81 (2ND CONTRACT YEAR PERIOD)	$20,697.72 (2ND CONTRACT YEAR PERIOD)
			$1,931.28 (3RD CONTRACT YEAR PERIOD)	$23,175.36 ($22,361.36) (3RD CONTRACT YEAR PERIOD)	$1,774.80 (3RD CONTRACT YEAR PERIOD)	$21,297.60 (3RD CONTRACT YEAR PERIOD)	$1,776.55 (3RD CONTRACT YEAR PERIOD)	$21,318.60 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

GROUP A:			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	$3,093.72 (1ST CONTRACT YEAR PERIOD)	$37,124.64 (1ST CONTRACT YEAR PERIOD)	$2,958.00 (1ST CONTRACT YEAR PERIOD)	$35,496.00 (1ST CONTRACT YEAR PERIOD)	$3,822.78 (1ST CONTRACT YEAR PERIOD)	$45,873.36 (1ST CONTRACT YEAR PERIOD)
			$3,155.72 (2ND CONTRACT YEAR PERIOD)	$37,868.64 ($37,186.64) (2ND CONTRACT YEAR PERIOD)	$3,000.00 (2ND CONTRACT YEAR PERIOD)	$36,000.00 (2ND CONTRACT YEAR PERIOD)	$3,937.46 (2ND CONTRACT YEAR PERIOD)	$47,249.52 (2ND CONTRACT YEAR PERIOD)
			$3,217.72 (3RD CONTRACT YEAR PERIOD)	$38,612.64 ($37,248.64) (3RD CONTRACT YEAR PERIOD)	$3,100.00 (3RD CONTRACT YEAR PERIOD)	$37,200.00 (3RD CONTRACT YEAR PERIOD)	$4,055.58 (3RD CONTRACT YEAR PERIOD)	$48,666.96 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

GROUP A:			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	$1,547.73 (1ST CONTRACT YEAR PERIOD)	$18,572.76 (1ST CONTRACT YEAR PERIOD)	$1,479.00 (1ST CONTRACT YEAR PERIOD)	$17,748.00 (1ST CONTRACT YEAR PERIOD)	$1,392.87 (1ST CONTRACT YEAR PERIOD)	$16,714.44 (1ST CONTRACT YEAR PERIOD)
			$1,578.73 (2ND CONTRACT YEAR PERIOD)	$18,944.76 ($18,603.76) (2ND CONTRACT YEAR PERIOD)	$1,479.00 (2ND CONTRACT YEAR PERIOD)	$17,748.00 (2ND CONTRACT YEAR PERIOD)	$1,434.65 (2ND CONTRACT YEAR PERIOD)	$17,215.80 (2ND CONTRACT YEAR PERIOD)
			$1,609.73 (3RD CONTRACT YEAR PERIOD)	$19,316.76 ($18,665.76) (3RD CONTRACT YEAR PERIOD)	$1,479.00 (3RD CONTRACT YEAR PERIOD)	$17,748.00 (3RD CONTRACT YEAR PERIOD)	$1,477.69 (3RD CONTRACT YEAR PERIOD)	$17,732.28 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	$2,321.60 (1ST CONTRACT YEAR PERIOD)	$27,859.20 (1ST CONTRACT YEAR PERIOD)	$2,218.50 (1ST CONTRACT YEAR PERIOD)	$26,622.00 (1ST CONTRACT YEAR PERIOD)	$2,026.67 (1ST CONTRACT YEAR PERIOD)	$24,320.04 (1ST CONTRACT YEAR PERIOD)
			$2,368.60 (2ND CONTRACT YEAR PERIOD)	$28,423.20 ($27,906.20) (2ND CONTRACT YEAR PERIOD)	$2,500.00 (2ND CONTRACT YEAR PERIOD)	$30,000.00 (2ND CONTRACT YEAR PERIOD)	$2,087.47 (2ND CONTRACT YEAR PERIOD)	$25,049.64 (2ND CONTRACT YEAR PERIOD)
			$2,415.60 (3RD CONTRACT YEAR PERIOD)	$28,987.20 ($27,953.20) (3RD CONTRACT YEAR PERIOD)	$2,600.00 (3RD CONTRACT YEAR PERIOD)	$31,200.00 (3RD CONTRACT YEAR PERIOD)	$2,150.09 (3RD CONTRACT YEAR PERIOD)	$25,801.08 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	$3,095.00 (1ST CONTRACT YEAR PERIOD)	$37,140.00 ($37,126.00) (1ST CONTRACT YEAR PERIOD)	$2,958.00 (1ST CONTRACT YEAR PERIOD)	$35,496.00 (1ST CONTRACT YEAR PERIOD)	$2,540.40 (1ST CONTRACT YEAR PERIOD)	$30,484.80 ($30,484.48) (1ST CONTRACT YEAR PERIOD)
			$3,157.00 (2ND CONTRACT YEAR PERIOD)	$37,884.00 ($37,188.00) (2ND CONTRACT YEAR PERIOD)	$3,000.00 (2ND CONTRACT YEAR PERIOD)	$36,000.00 (2ND CONTRACT YEAR PERIOD)	$2,616.61 (2ND CONTRACT YEAR PERIOD)	$31,399.32 (2ND CONTRACT YEAR PERIOD)
			$3,219.00 (3RD CONTRACT YEAR PERIOD)	$38,628.00 ($37,250.00) (3RD CONTRACT YEAR PERIOD)	$3,100.00 (3RD CONTRACT YEAR PERIOD)	$37,200.00 (3RD CONTRACT YEAR PERIOD)	$2,695.10 (3RD CONTRACT YEAR PERIOD)	$32,341.20 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

GROUP A:			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	$1,547.33 (1ST CONTRACT YEAR PERIOD)	$18,567.96 ($18,572.76) (1ST CONTRACT YEAR PERIOD)	$1,749.00 (1ST CONTRACT YEAR PERIOD)	$20,988.00 (1ST CONTRACT YEAR PERIOD)	$1,944.86 (1ST CONTRACT YEAR PERIOD)	$23,338.32 (1ST CONTRACT YEAR PERIOD)
			$1,578.73 (2ND CONTRACT YEAR PERIOD)	$18,944.76 ($18,603.76) (2ND CONTRACT YEAR PERIOD)	$1,749.00 (2ND CONTRACT YEAR PERIOD)	$20,988.00 (2ND CONTRACT YEAR PERIOD)	$2,003.21 (2ND CONTRACT YEAR PERIOD)	$24,038.52 (2ND CONTRACT YEAR PERIOD)
			$1,609.73 (3RD CONTRACT YEAR PERIOD)	$19,316.76 ($18,665.76) (3RD CONTRACT YEAR PERIOD)	$1,749.00 (3RD CONTRACT YEAR PERIOD)	$20,988.00 (3RD CONTRACT YEAR PERIOD)	$2,063.30 (3RD CONTRACT YEAR PERIOD)	$24,759.60 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	$2,786.00 (1ST CONTRACT YEAR PERIOD)	$33,432.00 ($18,572.00) (1ST CONTRACT YEAR PERIOD)	$2,662.20 (1ST CONTRACT YEAR PERIOD)	$31,946.40 ($31,994.50) (1ST CONTRACT YEAR PERIOD)	$2,544.75 (1ST CONTRACT YEAR PERIOD)	$30,537.00 (1ST CONTRACT YEAR PERIOD)
			$2,842.00 (2ND CONTRACT YEAR PERIOD)	$34,104.00 ($33,486.00) (2ND CONTRACT YEAR PERIOD)	$2,700.00 (2ND CONTRACT YEAR PERIOD)	$32,400.00 (2ND CONTRACT YEAR PERIOD)	$2,621.09 (2ND CONTRACT YEAR PERIOD)	$31,453.08 (2ND CONTRACT YEAR PERIOD)
			$2,898.00 (3RD CONTRACT YEAR PERIOD)	$34,776.00 ($33,542.00) (3RD CONTRACT YEAR PERIOD)	$2,750.00 (3RD CONTRACT YEAR PERIOD)	$33,000.00 (3RD CONTRACT YEAR PERIOD)	$2,699.72 (3RD CONTRACT YEAR PERIOD)	$32,396.64 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	$2,786.00 (1ST CONTRACT YEAR PERIOD)	$33,432.00 ($33,430.00) (1ST CONTRACT YEAR PERIOD)	$2,662.20 (1ST CONTRACT YEAR PERIOD)	$31,946.40 (1ST CONTRACT YEAR PERIOD)	$2,571.37 (1ST CONTRACT YEAR PERIOD)	$30,856.44 (1ST CONTRACT YEAR PERIOD)
			$2,842.00 (2ND CONTRACT YEAR PERIOD)	$34,104.00 ($33,486.00) (2ND CONTRACT YEAR PERIOD)	$2,662.20 (2ND CONTRACT YEAR PERIOD)	$31,946.40 (2ND CONTRACT YEAR PERIOD)	$2,648.51 (2ND CONTRACT YEAR PERIOD)	$31,782.12 (2ND CONTRACT YEAR PERIOD)
			$2,898.00 (3RD CONTRACT YEAR PERIOD)	$34,776.00 ($33,542.00) (3RD CONTRACT YEAR PERIOD)	$2,662.20 (3RD CONTRACT YEAR PERIOD)	$31,946.40 (3RD CONTRACT YEAR PERIOD)	$2,727.96 (3RD CONTRACT YEAR PERIOD)	$32,735.52 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	$2,786.00 (1ST CONTRACT YEAR PERIOD)	$33,432.00 ($33,430.00) (1ST CONTRACT YEAR PERIOD)	$2,662.20 (1ST CONTRACT YEAR PERIOD)	$31,946.40 (1ST CONTRACT YEAR PERIOD)	$2,477.41 (1ST CONTRACT YEAR PERIOD)	$29,728.92 (1ST CONTRACT YEAR PERIOD)
			$2,842.00 (2ND CONTRACT YEAR PERIOD)	$34,104.00 ($33,486.00) (2ND CONTRACT YEAR PERIOD)	$2,700.00 (2ND CONTRACT YEAR PERIOD)	$32,400.00 (2ND CONTRACT YEAR PERIOD)	$2,551.73 (2ND CONTRACT YEAR PERIOD)	$30,620.76 (2ND CONTRACT YEAR PERIOD)
			$2,898.00 (3RD CONTRACT YEAR PERIOD)	$34,776.00 ($33,542.00) (3RD CONTRACT YEAR PERIOD)	$2,750.00 (3RD CONTRACT YEAR PERIOD)	$33,000.00 (3RD CONTRACT YEAR PERIOD)	$2,628.28 (3RD CONTRACT YEAR PERIOD)	$31,539.36 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	$2,322.00 (1ST CONTRACT YEAR PERIOD)	$27,864.00 ($27,859.00) (1ST CONTRACT YEAR PERIOD)	$2,218.50 (1ST CONTRACT YEAR PERIOD)	$26,622.00 (1ST CONTRACT YEAR PERIOD)	$1,855.73 (1ST CONTRACT YEAR PERIOD)	$22,268.76 (1ST CONTRACT YEAR PERIOD)
			$2,368.00 (2ND CONTRACT YEAR PERIOD)	$28,416.00 ($27,906.00) (2ND CONTRACT YEAR PERIOD)	$2,218.50 (2ND CONTRACT YEAR PERIOD)	$26,622.00 (2ND CONTRACT YEAR PERIOD)	$1,911.40 (2ND CONTRACT YEAR PERIOD)	$22,936.80 (2ND CONTRACT YEAR PERIOD)
			$2,415.00 (3RD CONTRACT YEAR PERIOD)	$28,980.00 ($27,953.00) (3RD CONTRACT YEAR PERIOD)	$2,218.50 (3RD CONTRACT YEAR PERIOD)	$26,622.00 (3RD CONTRACT YEAR PERIOD)	$1,968.74 (3RD CONTRACT YEAR PERIOD)	$23,624.88 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	$2,322.00 (1ST CONTRACT YEAR PERIOD)	$27,864.00 ($27,859.00) (1ST CONTRACT YEAR PERIOD)	$2,218.50 (1ST CONTRACT YEAR PERIOD)	$26,622.00 (1ST CONTRACT YEAR PERIOD)	$2,180.66 (1ST CONTRACT YEAR PERIOD)	$26,167.92 (1ST CONTRACT YEAR PERIOD)
			$2,368.00 (2ND CONTRACT YEAR PERIOD)	$28,416.00 ($27,906.00) (2ND CONTRACT YEAR PERIOD)	$2,250.00 (2ND CONTRACT YEAR PERIOD)	$27,000.00 (2ND CONTRACT YEAR PERIOD)	$2,246.08 (2ND CONTRACT YEAR PERIOD)	$26,952.96 ($26,952.30) (2ND CONTRACT YEAR PERIOD)
			$2,415.00 (3RD CONTRACT YEAR PERIOD)	$28,980.00 ($27,953.00) (3RD CONTRACT YEAR PERIOD)	$2,300.00 (3RD CONTRACT YEAR PERIOD)	$27,600.00 (3RD CONTRACT YEAR PERIOD)	$2,313.46 (3RD CONTRACT YEAR PERIOD)	$27,761.52 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	$1,857.00 (1ST CONTRACT YEAR PERIOD)	$22,284.00 ($22,287.00) (1ST CONTRACT YEAR PERIOD)	$1,774.80 (1ST CONTRACT YEAR PERIOD)	$21,297.60 (1ST CONTRACT YEAR PERIOD)	$1,522.15 (1ST CONTRACT YEAR PERIOD)	$18,265.80 (1ST CONTRACT YEAR PERIOD)
			$1,894.00 (2ND CONTRACT YEAR PERIOD)	$22,728.00 ($22,324.00) (2ND CONTRACT YEAR PERIOD)	$1,800.00 (2ND CONTRACT YEAR PERIOD)	$21,600.00 (2ND CONTRACT YEAR PERIOD)	$1,567.82 (2ND CONTRACT YEAR PERIOD)	$18,813.84 (2ND CONTRACT YEAR PERIOD)
			$1,931.00 (3RD CONTRACT YEAR PERIOD)	$23,172.00 ($22,361.00) (3RD CONTRACT YEAR PERIOD)	$1,850.00 (3RD CONTRACT YEAR PERIOD)	$22,200.00 (3RD CONTRACT YEAR PERIOD)	$1,614.86 (3RD CONTRACT YEAR PERIOD)	$19,378.32 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

GROUP A:			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	$1,875.00 (1ST CONTRACT YEAR PERIOD)	$22,500.00 ($22,287.00) (1ST CONTRACT YEAR PERIOD)	$1,774.80 (1ST CONTRACT YEAR PERIOD)	$21,297.60 (1ST CONTRACT YEAR PERIOD)	$1,489.79 (1ST CONTRACT YEAR PERIOD)	$17,877.48 (1ST CONTRACT YEAR PERIOD)
			$1,894.00 (2ND CONTRACT YEAR PERIOD)	$22,728.00 ($22,324.00) (2ND CONTRACT YEAR PERIOD)	$1,774.80 (2ND CONTRACT YEAR PERIOD)	$21,297.60 (2ND CONTRACT YEAR PERIOD)	$1,534.48 (2ND CONTRACT YEAR PERIOD)	$18,413.76 (2ND CONTRACT YEAR PERIOD)
			$1,931.00 (3RD CONTRACT YEAR PERIOD)	$23,172.00 ($22,361.00) (3RD CONTRACT YEAR PERIOD)	$1,774.80 (3RD CONTRACT YEAR PERIOD)	$21,297.60 (3RD CONTRACT YEAR PERIOD)	$1,580.51 (3RD CONTRACT YEAR PERIOD)	$18,966.12 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

GROUP A:			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	$1,935.00 (1ST CONTRACT YEAR PERIOD)	$23,220.00 ($23,216.00) (1ST CONTRACT YEAR PERIOD)	$1,848.75 (1ST CONTRACT YEAR PERIOD)	$22,185.00 (1ST CONTRACT YEAR PERIOD)	$1,875.29 (1ST CONTRACT YEAR PERIOD)	$22,503.48 (1ST CONTRACT YEAR PERIOD)
			$1,973.00 (2ND CONTRACT YEAR PERIOD)	$23,676.00 ($23,255.00) (2ND CONTRACT YEAR PERIOD)	$1,900.00 (2ND CONTRACT YEAR PERIOD)	$22,800.00 (2ND CONTRACT YEAR PERIOD)	$1,931.55 (2ND CONTRACT YEAR PERIOD)	$23,178.60 (2ND CONTRACT YEAR PERIOD)
			$1,976.00 (3RD CONTRACT YEAR PERIOD)	$23,712.00 ($23,294.00) (3RD CONTRACT YEAR PERIOD)	$1,915.00 (3RD CONTRACT YEAR PERIOD)	$22,980.00 (3RD CONTRACT YEAR PERIOD)	$1,989.50 (3RD CONTRACT YEAR PERIOD)	$23,874.00 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	$2,372.00 (1ST CONTRACT YEAR PERIOD)	$28,464.00 ($28,459.00) (1ST CONTRACT YEAR PERIOD)	$2,218.50 (1ST CONTRACT YEAR PERIOD)	$26,622.00 ($26,662.00) (1ST CONTRACT YEAR PERIOD)	$1,926.18 (1ST CONTRACT YEAR PERIOD)	$23,114.16 (1ST CONTRACT YEAR PERIOD)
			$2,419.00 (2ND CONTRACT YEAR PERIOD)	$29,028.00 ($28,506.00) (2ND CONTRACT YEAR PERIOD)	$2,218.50 (2ND CONTRACT YEAR PERIOD)	$26,622.00 ($26,668.00) (2ND CONTRACT YEAR PERIOD)	$1,983.97 (2ND CONTRACT YEAR PERIOD)	$23,807.64 (2ND CONTRACT YEAR PERIOD)
			$2,466.00 (3RD CONTRACT YEAR PERIOD)	$29,592.00 ($28,553.00) (3RD CONTRACT YEAR PERIOD)	$2,225.00 (3RD CONTRACT YEAR PERIOD)	$26,700.00 (3RD CONTRACT YEAR PERIOD)	$2,043.49 (3RD CONTRACT YEAR PERIOD)	$24,521.88 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	$2,372.00 (1ST CONTRACT YEAR PERIOD)	$28,464.00 ($28,459.00) (1ST CONTRACT YEAR PERIOD)	$2,218.50 (1ST CONTRACT YEAR PERIOD)	$26,622.00 ($26,662.00) (1ST CONTRACT YEAR PERIOD)	$2,018.84 (1ST CONTRACT YEAR PERIOD)	$24,226.08 (1ST CONTRACT YEAR PERIOD)
			$2,419.00 (2ND CONTRACT YEAR PERIOD)	$29,028.00 ($28,506.00) (2ND CONTRACT YEAR PERIOD)	$2,225.00 (2ND CONTRACT YEAR PERIOD)	$26,700.00 (2ND CONTRACT YEAR PERIOD)	$2,079.40 (2ND CONTRACT YEAR PERIOD)	$24,952.80 (2ND CONTRACT YEAR PERIOD)
			$2,466.00 (3RD CONTRACT YEAR PERIOD)	$29,592.00 ($28,553.00) (3RD CONTRACT YEAR PERIOD)	$2,230.00 (3RD CONTRACT YEAR PERIOD)	$26,760.00 (3RD CONTRACT YEAR PERIOD)	$2,141.78 (3RD CONTRACT YEAR PERIOD)	$25,701.36 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

GROUP A:			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	$11,840.00 (1ST CONTRACT YEAR PERIOD)	$142,080.00 ($142,082.00) (1ST CONTRACT YEAR PERIOD)	$11,314.35 (1ST CONTRACT YEAR PERIOD)	$135,772.20 (1ST CONTRACT YEAR PERIOD)	$12,490.40 (1ST CONTRACT YEAR PERIOD)	$149,884.80 (1ST CONTRACT YEAR PERIOD)
			$12,077.00 (2ND CONTRACT YEAR PERIOD)	$144,924.00 ($142,319.00) (2ND CONTRACT YEAR PERIOD)	$11,314.35 (2ND CONTRACT YEAR PERIOD)	$135,772.20 (2ND CONTRACT YEAR PERIOD)	$12,865.51 (2ND CONTRACT YEAR PERIOD)	$154,386.12 (2ND CONTRACT YEAR PERIOD)
			$12,314.00 (3RD CONTRACT YEAR PERIOD)	$147,768.00 ($142,556.00) (3RD CONTRACT YEAR PERIOD)	$11,400.00 (3RD CONTRACT YEAR PERIOD)	$136,800.00 (3RD CONTRACT YEAR PERIOD)	$13,251.48 (3RD CONTRACT YEAR PERIOD)	$159,017.76 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
20.	P&R: MARTY ROBBINS RECREATION CENTER	N/A	$3,715.00 (1ST CONTRACT YEAR PERIOD)	$44,580.00 ($44,575.00) (1ST CONTRACT YEAR PERIOD)	$3,549.60 (1ST CONTRACT YEAR PERIOD)	$42,595.20 (1ST CONTRACT YEAR PERIOD)	$3,207.17 (1ST CONTRACT YEAR PERIOD)	$38,486.04 (1ST CONTRACT YEAR PERIOD)
			$3,789.00 (2ND CONTRACT YEAR PERIOD)	$45,468.00 (2ND CONTRACT YEAR PERIOD)	$3,549.60 (2ND CONTRACT YEAR PERIOD)	$42,595.20 (2ND CONTRACT YEAR PERIOD)	$3,303.38 (2ND CONTRACT YEAR PERIOD)	$39,640.56 (2ND CONTRACT YEAR PERIOD)
			$3,863.00 (3RD CONTRACT YEAR PERIOD)	$46,356.00 (3RD CONTRACT YEAR PERIOD)	$3,549.60 (3RD CONTRACT YEAR PERIOD)	$42,595.20 (3RD CONTRACT YEAR PERIOD)	$3,402.48 (3RD CONTRACT YEAR PERIOD)	$40,829.76 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
20a.	P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$2,839.68		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
21.	P&R: PAVO REAL RECREATION CENTER	N/A	$3,715.00 (1ST CONTRACT YEAR PERIOD)	$44,580.00 ($44,575.00) (1ST CONTRACT YEAR PERIOD)	$3,549.60 (1ST CONTRACT YEAR PERIOD)	$42,595.20 (1ST CONTRACT YEAR PERIOD)	$3,215.52 (1ST CONTRACT YEAR PERIOD)	$38,586.24 (1ST CONTRACT YEAR PERIOD)
			$3,789.00 (2ND CONTRACT YEAR PERIOD)	$45,468.00 (2ND CONTRACT YEAR PERIOD)	$3,560.00 (2ND CONTRACT YEAR PERIOD)	$42,720.00 (2ND CONTRACT YEAR PERIOD)	$3,311.99 (2ND CONTRACT YEAR PERIOD)	$39,743.88 (2ND CONTRACT YEAR PERIOD)
			$3,863.00 (3RD CONTRACT YEAR PERIOD)	$46,356.00 (3RD CONTRACT YEAR PERIOD)	$3,565.00 (3RD CONTRACT YEAR PERIOD)	$42,780.00 (3RD CONTRACT YEAR PERIOD)	$3,411.26 (3RD CONTRACT YEAR PERIOD)	$40,935.12 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$2,373.33		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	$3,715.00 (1ST CONTRACT YEAR PERIOD)	$44,580.00 ($44,575.00) (1ST CONTRACT YEAR PERIOD)	$3,549.60 (1ST CONTRACT YEAR PERIOD)	$42,595.20 (1ST CONTRACT YEAR PERIOD)	$3,299.04 (1ST CONTRACT YEAR PERIOD)	$39,588.48 (1ST CONTRACT YEAR PERIOD)
			$3,789.00 (2ND CONTRACT YEAR PERIOD)	$45,468.00 (2ND CONTRACT YEAR PERIOD)	$3,549.60 (2ND CONTRACT YEAR PERIOD)	$42,595.20 (2ND CONTRACT YEAR PERIOD)	$3,398.01 (2ND CONTRACT YEAR PERIOD)	$40,776.12 (2ND CONTRACT YEAR PERIOD)
			$3,863.00 (3RD CONTRACT YEAR PERIOD)	$46,356.00 (3RD CONTRACT YEAR PERIOD)	$3,549.60 (3RD CONTRACT YEAR PERIOD)	$42,595.20 (3RD CONTRACT YEAR PERIOD)	$3,499.95 (3RD CONTRACT YEAR PERIOD)	$41,999.40 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$1,774.79		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	$1,393.00 (1ST CONTRACT YEAR PERIOD)	$16,716.00 (1ST CONTRACT YEAR PERIOD)	$1,331.10 (1ST CONTRACT YEAR PERIOD)	$15,973.20 (1ST CONTRACT YEAR PERIOD)	$1,115.78 (1ST CONTRACT YEAR PERIOD)	$13,389.36 (1ST CONTRACT YEAR PERIOD)
			$1,421.00 (2ND CONTRACT YEAR PERIOD)	$17,052.00 ($16,744.00) (2ND CONTRACT YEAR PERIOD)	$1,335.10 (2ND CONTRACT YEAR PERIOD)	$16,021.20 (2ND CONTRACT YEAR PERIOD)	$1,149.25 (2ND CONTRACT YEAR PERIOD)	$13,791.00 (2ND CONTRACT YEAR PERIOD)
			$1,449.00 (3RD CONTRACT YEAR PERIOD)	$17,388.00 ($16,772.00) (3RD CONTRACT YEAR PERIOD)	$1,340.00 (3RD CONTRACT YEAR PERIOD)	$16,080.00 (3RD CONTRACT YEAR PERIOD)	$1,183.73 (3RD CONTRACT YEAR PERIOD)	$14,204.76 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$1,068.10		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	$2,322.00 (1ST CONTRACT YEAR PERIOD)	$27,864.00 ($27,859.00) (1ST CONTRACT YEAR PERIOD)	$1,331.10 (1ST CONTRACT YEAR PERIOD)	$15,973.20 (1ST CONTRACT YEAR PERIOD)	$2,150.64 (1ST CONTRACT YEAR PERIOD)	$25,807.68 (1ST CONTRACT YEAR PERIOD)
			$2,368.00 (2ND CONTRACT YEAR PERIOD)	$28,416.00 ($27,906.00) (2ND CONTRACT YEAR PERIOD)	$1,335.10 (2ND CONTRACT YEAR PERIOD)	$16,021.20 (2ND CONTRACT YEAR PERIOD)	$2,215.16 (2ND CONTRACT YEAR PERIOD)	$26,581.92 (2ND CONTRACT YEAR PERIOD)
			$2,415.00 (3RD CONTRACT YEAR PERIOD)	$28,980.00 ($27,953.00) (3RD CONTRACT YEAR PERIOD)	$1,340.00 (3RD CONTRACT YEAR PERIOD)	$16,080.00 (3RD CONTRACT YEAR PERIOD)	$2,816.14 (3RD CONTRACT YEAR PERIOD)	$33,793.68 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)	
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$1,068.10		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	$1,875.00 (1ST CONTRACT YEAR PERIOD)	$22,500.00 ($22,287.00) (1ST CONTRACT YEAR PERIOD)	$1,774.80 (1ST CONTRACT YEAR PERIOD)	$21,297.60 (1ST CONTRACT YEAR PERIOD)	$1,673.53 (1ST CONTRACT YEAR PERIOD)	$20,082.36 (1ST CONTRACT YEAR PERIOD)
			$1,894.00 (2ND CONTRACT YEAR PERIOD)	$22,728.00 ($22,324.00) (2ND CONTRACT YEAR PERIOD)	$1,774.80 (2ND CONTRACT YEAR PERIOD)	$21,297.60 (2ND CONTRACT YEAR PERIOD)	$1,723.74 (2ND CONTRACT YEAR PERIOD)	$20,684.88 (2ND CONTRACT YEAR PERIOD)
			$1,931.00 (3RD CONTRACT YEAR PERIOD)	$23,172.00 ($22,361.00) (3RD CONTRACT YEAR PERIOD)	$1,774.80 (3RD CONTRACT YEAR PERIOD)	$21,297.60 (3RD CONTRACT YEAR PERIOD)	$1,775.45 (3RD CONTRACT YEAR PERIOD)	$21,305.40 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$1,419.84		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	$1,548.00 (1ST CONTRACT YEAR PERIOD)	$18,576.00 ($18,573.00) (1ST CONTRACT YEAR PERIOD)	$1,479.00 (1ST CONTRACT YEAR PERIOD)	$17,748.00 (1ST CONTRACT YEAR PERIOD)	$1,312.83 (1ST CONTRACT YEAR PERIOD)	$15,753.96 (1ST CONTRACT YEAR PERIOD)
			$1,579.00 (2ND CONTRACT YEAR PERIOD)	$18,948.00 ($18,604.00) (2ND CONTRACT YEAR PERIOD)	$1,485.00 (2ND CONTRACT YEAR PERIOD)	$17,820.00 (2ND CONTRACT YEAR PERIOD)	$1,352.21 (2ND CONTRACT YEAR PERIOD)	$16,226.52 (2ND CONTRACT YEAR PERIOD)
			$1,610.00 (3RD CONTRACT YEAR PERIOD)	$19,320.00 ($18,666.00) (3RD CONTRACT YEAR PERIOD)	$1,490.00 (3RD CONTRACT YEAR PERIOD)	$17,880.00 (3RD CONTRACT YEAR PERIOD)	$1,392.77 (3RD CONTRACT YEAR PERIOD)	$16,713.24 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$1,188.00		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	$3,715.00 (1ST CONTRACT YEAR PERIOD)	$44,580.00 ($44,575.00) (1ST CONTRACT YEAR PERIOD)	$3,549.60 (1ST CONTRACT YEAR PERIOD)	$42,595.20 (1ST CONTRACT YEAR PERIOD)	$3,215.52 (1ST CONTRACT YEAR PERIOD)	$38,586.24 (1ST CONTRACT YEAR PERIOD)
			$3,789.00 (2ND CONTRACT YEAR PERIOD)	$45,468.00 (2ND CONTRACT YEAR PERIOD)	$3,549.60 (2ND CONTRACT YEAR PERIOD)	$42,595.20 (2ND CONTRACT YEAR PERIOD)	$3,311.98 (2ND CONTRACT YEAR PERIOD)	$39,743.76 (2ND CONTRACT YEAR PERIOD)
			$3,863.00 (3RD CONTRACT YEAR PERIOD)	$46,356.00 (3RD CONTRACT YEAR PERIOD)	$3,549.60 (3RD CONTRACT YEAR PERIOD)	$42,595.20 (3RD CONTRACT YEAR PERIOD)	$3,411.33 (3RD CONTRACT YEAR PERIOD)	$40,935.96 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$1,774.80		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
28.	P&R: MULTI-PURPOSE CENTER	N/A	$3,715.00 (1ST CONTRACT YEAR PERIOD)	$44,580.00 ($44,575.00) (1ST CONTRACT YEAR PERIOD)	$3,549.60 (1ST CONTRACT YEAR PERIOD)	$42,595.20 (1ST CONTRACT YEAR PERIOD)	$3,115.30 (1ST CONTRACT YEAR PERIOD)	$37,383.60 (1ST CONTRACT YEAR PERIOD)
			$3,789.00 (2ND CONTRACT YEAR PERIOD)	$45,468.00 (2ND CONTRACT YEAR PERIOD)	$3,550.00 (2ND CONTRACT YEAR PERIOD)	$42,600.00 (2ND CONTRACT YEAR PERIOD)	$3,208.76 (2ND CONTRACT YEAR PERIOD)	$38,505.12 (2ND CONTRACT YEAR PERIOD)
			$3,863.00 (3RD CONTRACT YEAR PERIOD)	$46,356.00 (3RD CONTRACT YEAR PERIOD)	$3,555.00 (3RD CONTRACT YEAR PERIOD)	$42,660.00 (3RD CONTRACT YEAR PERIOD)	$3,305.02 (3RD CONTRACT YEAR PERIOD)	$39,660.24 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)	
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$354.96		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	$1,161.00 (1ST CONTRACT YEAR PERIOD)	$13,932.00 ($13,930.00) (1ST CONTRACT YEAR PERIOD)	$1,109.25 (1ST CONTRACT YEAR PERIOD)	$13,311.00 (1ST CONTRACT YEAR PERIOD)	$1,005.50 (1ST CONTRACT YEAR PERIOD)	$12,066.00 (1ST CONTRACT YEAR PERIOD)
			$1,184.00 (2ND CONTRACT YEAR PERIOD)	$14,208.00 ($13,953.00) (2ND CONTRACT YEAR PERIOD)	$1,109.25 (2ND CONTRACT YEAR PERIOD)	$13,311.00 (2ND CONTRACT YEAR PERIOD)	$1,035.67 (2ND CONTRACT YEAR PERIOD)	$12,428.04 (2ND CONTRACT YEAR PERIOD)
			$1,207.00 (3RD CONTRACT YEAR PERIOD)	$14,484.00 ($13,976.00) (3RD CONTRACT YEAR PERIOD)	$1,109.25 (3RD CONTRACT YEAR PERIOD)	$13,311.00 (3RD CONTRACT YEAR PERIOD)	$1,066.74 (3RD CONTRACT YEAR PERIOD)	$12,800.88 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$1,109.25		$65.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	$3,792.00 (1ST CONTRACT YEAR PERIOD)	$45,504.00 ($45,502.00) (1ST CONTRACT YEAR PERIOD)	$3,623.55 (1ST CONTRACT YEAR PERIOD)	$43,482.60 (1ST CONTRACT YEAR PERIOD)	$3,779.15 (1ST CONTRACT YEAR PERIOD)	$45,349.80 ($45,349.98) (1ST CONTRACT YEAR PERIOD)
			$3,867.00 (2ND CONTRACT YEAR PERIOD)	$46,404.00 ($45,578.00) (2ND CONTRACT YEAR PERIOD)	$3,623.55 (2ND CONTRACT YEAR PERIOD)	$43,482.60 (2ND CONTRACT YEAR PERIOD)	$3,892.52 (2ND CONTRACT YEAR PERIOD)	$46,710.24 (2ND CONTRACT YEAR PERIOD)
			$3,943.00 (3RD CONTRACT YEAR PERIOD)	$47,316.00 ($45,650.00) (3RD CONTRACT YEAR PERIOD)	$3,623.55 (3RD CONTRACT YEAR PERIOD)	$43,482.60 (3RD CONTRACT YEAR PERIOD)	$4,009.30 (3RD CONTRACT YEAR PERIOD)	$48,111.60 ($48,116.00) (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$2,000.00 (PRICE ADJUSTED BY $9,986.04)		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	$2,322.00 (1ST CONTRACT YEAR PERIOD)	$27,864.00 ($27,859.00) (1ST CONTRACT YEAR PERIOD)	$2,218.50 (1ST CONTRACT YEAR PERIOD)	$26,622.00 (1ST CONTRACT YEAR PERIOD)	$1,991.43 (1ST CONTRACT YEAR PERIOD)	$23,897.16 (1ST CONTRACT YEAR PERIOD)
			$2,369.00 (2ND CONTRACT YEAR PERIOD)	$28,428.00 ($27,906.00) (2ND CONTRACT YEAR PERIOD)	$2,225.00 (2ND CONTRACT YEAR PERIOD)	$26,700.00 (2ND CONTRACT YEAR PERIOD)	$2,051.17 (2ND CONTRACT YEAR PERIOD)	$24,614.04 (2ND CONTRACT YEAR PERIOD)
			$2,416.00 (3RD CONTRACT YEAR PERIOD)	$28,992.00 ($27,953.00) (3RD CONTRACT YEAR PERIOD)	$2,230.00 (3RD CONTRACT YEAR PERIOD)	$26,760.00 (3RD CONTRACT YEAR PERIOD)	$2,112.70 (3RD CONTRACT YEAR PERIOD)	$25,352.40 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$1,500.00		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

GROUP A:			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	$2,322.00 (1ST CONTRACT YEAR PERIOD)	$27,864.00 ($27,859.00) (1ST CONTRACT YEAR PERIOD)	$1,774.80 (1ST CONTRACT YEAR PERIOD)	$21,297.60 ($21,288.00) (1ST CONTRACT YEAR PERIOD)	$1,688.15 (1ST CONTRACT YEAR PERIOD)	$20,257.80 (1ST CONTRACT YEAR PERIOD)
			$2,369.00 (2ND CONTRACT YEAR PERIOD)	$28,428.00 ($27,906.00) (2ND CONTRACT YEAR PERIOD)	$1,774.80 (2ND CONTRACT YEAR PERIOD)	$21,297.60 ($21,288.00) (2ND CONTRACT YEAR PERIOD)	$1,738.80 (2ND CONTRACT YEAR PERIOD)	$20,865.60 (2ND CONTRACT YEAR PERIOD)
			$2,416.00 (3RD CONTRACT YEAR PERIOD)	$28,992.00 ($27,953.00) (3RD CONTRACT YEAR PERIOD)	$1,774.80 (3RD CONTRACT YEAR PERIOD)	$21,297.60 ($21,288.00) (3RD CONTRACT YEAR PERIOD)	$1,790.96 (3RD CONTRACT YEAR PERIOD)	$21,491.52 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$1,182.66		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	$3,792.00 (1ST CONTRACT YEAR PERIOD)	$45,504.00 ($45,502.00) (1ST CONTRACT YEAR PERIOD)	$3,623.55 (1ST CONTRACT YEAR PERIOD)	$43,482.60 (1ST CONTRACT YEAR PERIOD)	$3,256.93 (1ST CONTRACT YEAR PERIOD)	$39,083.16 (1ST CONTRACT YEAR PERIOD)
			$3,867.00 (2ND CONTRACT YEAR PERIOD)	$46,404.00 ($45,578.00) (2ND CONTRACT YEAR PERIOD)	$3,630.00 (2ND CONTRACT YEAR PERIOD)	$43,560.00 (2ND CONTRACT YEAR PERIOD)	$3,354.63 (2ND CONTRACT YEAR PERIOD)	$40,255.56 (2ND CONTRACT YEAR PERIOD)
			$3,943.00 (3RD CONTRACT YEAR PERIOD)	$47,316.00 ($45,650.00) (3RD CONTRACT YEAR PERIOD)	$3,632.00 (3RD CONTRACT YEAR PERIOD)	$43,584.00 (3RD CONTRACT YEAR PERIOD)	$3,455.27 (3RD CONTRACT YEAR PERIOD)	$41,463.24 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$2,898.84		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	$2,709.00 (1ST CONTRACT YEAR PERIOD)	$32,508.00 ($32,502.00) (1ST CONTRACT YEAR PERIOD)	$2,588.25 (1ST CONTRACT YEAR PERIOD)	$31,059.00 (1ST CONTRACT YEAR PERIOD)	$2,308.11 (1ST CONTRACT YEAR PERIOD)	$27,697.32 (1ST CONTRACT YEAR PERIOD)
			$2,763.00 (2ND CONTRACT YEAR PERIOD)	$33,156.00 ($32,556.00) (2ND CONTRACT YEAR PERIOD)	$2,588.25 (2ND CONTRACT YEAR PERIOD)	$31,059.00 (2ND CONTRACT YEAR PERIOD)	$2,377.24 (2ND CONTRACT YEAR PERIOD)	$28,526.88 (2ND CONTRACT YEAR PERIOD)
			$2,817.00 (3RD CONTRACT YEAR PERIOD)	$33,804.00 ($32,610.00) (3RD CONTRACT YEAR PERIOD)	$2,588.25 (3RD CONTRACT YEAR PERIOD)	$31,059.00 (3RD CONTRACT YEAR PERIOD)	$2,448.56 (3RD CONTRACT YEAR PERIOD)	$29,382.72 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$2,070.60		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	$1,548.00 (1ST CONTRACT YEAR PERIOD)	$18,576.00 ($18,573.00) (1ST CONTRACT YEAR PERIOD)	$1,479.00 (1ST CONTRACT YEAR PERIOD)	$17,748.00 (1ST CONTRACT YEAR PERIOD)	$1,478.13 (1ST CONTRACT YEAR PERIOD)	$17,737.56 (NONE STATED) (1ST CONTRACT YEAR PERIOD)
			$1,579.00 (2ND CONTRACT YEAR PERIOD)	$18,948.00 ($18,604.00) (2ND CONTRACT YEAR PERIOD)	$1,485.00 (2ND CONTRACT YEAR PERIOD)	$17,820.00 (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	(NONE STATED) (2ND CONTRACT YEAR PERIOD)
			$1,610.00 (3RD CONTRACT YEAR PERIOD)	$19,320.00 ($18,666.00) (3RD CONTRACT YEAR PERIOD)	$1,490.00 (3RD CONTRACT YEAR PERIOD)	$17,880.00 (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	(NONE STATED) (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$1,183.20		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	$1,548.00 (1ST CONTRACT YEAR PERIOD)	$18,576.00 ($18,573.00) (1ST CONTRACT YEAR PERIOD)	$1,479.00 (1ST CONTRACT YEAR PERIOD)	$17,748.00 (1ST CONTRACT YEAR PERIOD)	$1,345.89 (1ST CONTRACT YEAR PERIOD)	$16,150.68 (NONE STATED) (1ST CONTRACT YEAR PERIOD)
			$1,579.00 (2ND CONTRACT YEAR PERIOD)	$18,948.00 ($18,604.00) (2ND CONTRACT YEAR PERIOD)	$1,479.00 (2ND CONTRACT YEAR PERIOD)	$17,748.00 (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)
			$1,610.00 (3RD CONTRACT YEAR PERIOD)	$19,320.00 ($18,666.00) (3RD CONTRACT YEAR PERIOD)	$1,479.00 (3RD CONTRACT YEAR PERIOD)	$17,748.00 (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$1,183.20		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	$3,715.00 (1ST CONTRACT YEAR PERIOD)	$44,580.00 ($44,575.00) (1ST CONTRACT YEAR PERIOD)	$3,549.60 (1ST CONTRACT YEAR PERIOD)	$42,595.20 (1ST CONTRACT YEAR PERIOD)	$3,315.74 (1ST CONTRACT YEAR PERIOD)	$39,788.88 (NONE STATED) (1ST CONTRACT YEAR PERIOD)
			$3,789.00 (2ND CONTRACT YEAR PERIOD)	$45,468.00 (2ND CONTRACT YEAR PERIOD)	$3,549.60 (2ND CONTRACT YEAR PERIOD)	$42,595.20 (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)
			$3,863.00 (3RD CONTRACT YEAR PERIOD)	$46,356.00 (3RD CONTRACT YEAR PERIOD)	$3,555.00 (3RD CONTRACT YEAR PERIOD)	$42,660.00 (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$1,774.80		$65.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	$1,548.00 (1ST CONTRACT YEAR PERIOD)	$18,576.00 ($18,573.00) (1ST CONTRACT YEAR PERIOD)	$1,500.00 (1ST CONTRACT YEAR PERIOD)	$18,000.00 (1ST CONTRACT YEAR PERIOD)	$1,322.40 (1ST CONTRACT YEAR PERIOD)	$15,868.80 (1ST CONTRACT YEAR PERIOD)
			$1,579.00 (2ND CONTRACT YEAR PERIOD)	$18,948.00 ($18,604.00) (2ND CONTRACT YEAR PERIOD)	$1,500.00 (2ND CONTRACT YEAR PERIOD)	$18,000.00 (2ND CONTRACT YEAR PERIOD)	$1,362.07 (2ND CONTRACT YEAR PERIOD)	$16,344.84 (2ND CONTRACT YEAR PERIOD)
			$1,610.00 (3RD CONTRACT YEAR PERIOD)	$19,320.00 ($18,666.00) (3RD CONTRACT YEAR PERIOD)	$1,500.00 (3RD CONTRACT YEAR PERIOD)	$18,000.00 (3RD CONTRACT YEAR PERIOD)	$1,402.93 (3RD CONTRACT YEAR PERIOD)	$16,835.16 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$1,200.00		$65.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
39.	**P&R: PAT O'ROURKE RECREATION CENTER**	**N/A**	$3,715.00 **(1ST CONTRACT YEAR PERIOD)**	$44,580.00 **($44,575.00) (1ST CONTRACT YEAR PERIOD)**	$1,750.00 **(1ST CONTRACT YEAR PERIOD)**	$21,000.00 **(1ST CONTRACT YEAR PERIOD)**	$3,614.33 **(1ST CONTRACT YEAR PERIOD)**	$43,371.96 **(1ST CONTRACT YEAR PERIOD)**
			$3,789.00 **(2ND CONTRACT YEAR PERIOD)**	$45,468.00 **(2ND CONTRACT YEAR PERIOD)**	$1,800.00 **(2ND CONTRACT YEAR PERIOD)**	$21,600.00 **(2ND CONTRACT YEAR PERIOD)**	$3,722.76 **(2ND CONTRACT YEAR PERIOD)**	$44,673.12 **(2ND CONTRACT YEAR PERIOD)**
			$3,863.00 **(3RD CONTRACT YEAR PERIOD)**	$46,356.00 **(3RD CONTRACT YEAR PERIOD)**	$1,850.00 **(3RD CONTRACT YEAR PERIOD)**	$22,200.00 **(3RD CONTRACT YEAR PERIOD)**	$3,834.45 **(3RD CONTRACT YEAR PERIOD)**	$46,013.40 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**	
39a.	**P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$160.00		$1,400.00		$65.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$160.00 (1ST CONTRACT YEAR PERIOD)	$41,600.00 (1ST CONTRACT YEAR PERIOD)	$247.00 (1ST CONTRACT YEAR PERIOD)	$64,220.00 (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)
			$163.00 (2ND CONTRACT YEAR PERIOD)	$42,380.00 ($41,603.00) (2ND CONTRACT YEAR PERIOD)	$247.00 (2ND CONTRACT YEAR PERIOD)	$64,220.00 (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)
			$166.00 (3RD CONTRACT YEAR PERIOD)	$43,160.00 ($41,606.00) (3RD CONTRACT YEAR PERIOD)	$247.00 (3RD CONTRACT YEAR PERIOD)	$64,220.00 (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$160.00 (1ST CONTRACT YEAR PERIOD)	$41,600.00 (1ST CONTRACT YEAR PERIOD)	$260.00 (1ST CONTRACT YEAR PERIOD)	$67,600.00 (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)
			$163.00 (2ND CONTRACT YEAR PERIOD)	$42,380.00 ($41,603.00) (2ND CONTRACT YEAR PERIOD)	$260.00 (2ND CONTRACT YEAR PERIOD)	$67,600.00 (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)
			$166.00 (3RD CONTRACT YEAR PERIOD)	$43,160.00 ($41,606.00) (3RD CONTRACT YEAR PERIOD)	$260.00 (3RD CONTRACT YEAR PERIOD)	$67,600.00 (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$160.00 (1ST CONTRACT YEAR PERIOD)	$41,600.00 (1ST CONTRACT YEAR PERIOD)	$280.00 (1ST CONTRACT YEAR PERIOD)	$72,800.00 (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)
			$163.00 (2ND CONTRACT YEAR PERIOD)	$42,380.00 ($41,603.00) (2ND CONTRACT YEAR PERIOD)	$280.00 (2ND CONTRACT YEAR PERIOD)	$72,800.00 (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)
			$166.00 (3RD CONTRACT YEAR PERIOD)	$43,160.00 ($41,606.00) (3RD CONTRACT YEAR PERIOD)	$280.00 (3RD CONTRACT YEAR PERIOD)	$72,800.00 (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$160.00 (1ST CONTRACT YEAR PERIOD)	$41,600.00 (1ST CONTRACT YEAR PERIOD)	$255.00 (1ST CONTRACT YEAR PERIOD)	$66,300.00 (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)
			$163.00 (2ND CONTRACT YEAR PERIOD)	$42,380.00 ($41,603.00) (2ND CONTRACT YEAR PERIOD)	$255.00 (2ND CONTRACT YEAR PERIOD)	$66,300.00 (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)
			$166.00 (3RD CONTRACT YEAR PERIOD)	$43,160.00 ($41,606.00) (3RD CONTRACT YEAR PERIOD)	$255.00 (3RD CONTRACT YEAR PERIOD)	$66,300.00 (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$160.00 (1ST CONTRACT YEAR PERIOD)	$41,600.00 (1ST CONTRACT YEAR PERIOD)	$265.00 (1ST CONTRACT YEAR PERIOD)	$68,900.00 (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)
			$163.00 (2ND CONTRACT YEAR PERIOD)	$42,380.00 ($41,603.00) (2ND CONTRACT YEAR PERIOD)	$265.00 (2ND CONTRACT YEAR PERIOD)	$68,900.00 (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)
			$166.00 (3RD CONTRACT YEAR PERIOD)	$43,160.00 ($41,606.00) (3RD CONTRACT YEAR PERIOD)	$265.00 (3RD CONTRACT YEAR PERIOD)	$68,900.00 (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$160.00 (1ST CONTRACT YEAR PERIOD)	$41,600.00 (1ST CONTRACT YEAR PERIOD)	$230.00 (1ST CONTRACT YEAR PERIOD)	$59,800.00 (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)
			$163.00 (2ND CONTRACT YEAR PERIOD)	$42,380.00 ($41,603.00) (2ND CONTRACT YEAR PERIOD)	$230.00 (2ND CONTRACT YEAR PERIOD)	$59,800.00 (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)
			$166.00 (3RD CONTRACT YEAR PERIOD)	$43,160.00 ($41,606.00) (3RD CONTRACT YEAR PERIOD)	$230.00 (3RD CONTRACT YEAR PERIOD)	$59,800.00 (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**
46.	**P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)**	**N/A**	$160.00 **(1ST CONTRACT YEAR PERIOD)**	N/A	$607.50 **(1ST CONTRACT YEAR PERIOD)**	N/A	NONE STATED **(1ST CONTRACT YEAR PERIOD)**	N/A
			$163.00 **(2ND CONTRACT YEAR PERIOD)**		$607.50 **(2ND CONTRACT YEAR PERIOD)**		NONE STATED **(2ND CONTRACT YEAR PERIOD)**	
			$166.00 **(3RD CONTRACT YEAR PERIOD)**		$607.50 **(3RD CONTRACT YEAR PERIOD)**		NONE STATED **(3RD CONTRACT YEAR PERIOD)**	
47.	**P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)**	**N/A**	$160.00 **(1ST CONTRACT YEAR PERIOD)**	N/A	$400.00 **(1ST CONTRACT YEAR PERIOD)**	N/A	NONE STATED **(1ST CONTRACT YEAR PERIOD)**	N/A
			$163.00 **(2ND CONTRACT YEAR PERIOD)**		$433.33 **(2ND CONTRACT YEAR PERIOD)**		NONE STATED **(2ND CONTRACT YEAR PERIOD)**	
			$166.00 **(3RD CONTRACT YEAR PERIOD)**		$445.83 **(3RD CONTRACT YEAR PERIOD)**		NONE STATED **(3RD CONTRACT YEAR PERIOD)**	

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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

GROUP B: PARKS & REC SHELTERS			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	$160.00 (1ST CONTRACT YEAR PERIOD)	N/A	$1,334.00 (1ST CONTRACT YEAR PERIOD)	N/A	NONE STATED (1ST CONTRACT YEAR PERIOD)	N/A
			$163.00 (2ND CONTRACT YEAR PERIOD)		$1,334.00 (2ND CONTRACT YEAR PERIOD)		NONE STATED (2ND CONTRACT YEAR PERIOD)	
			$166.00 (3RD CONTRACT YEAR PERIOD)		$1,334.00 (3RD CONTRACT YEAR PERIOD)		NONE STATED (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	N/A	$1,879.00 (1ST CONTRACT YEAR PERIOD)	$22,548.00 (1ST CONTRACT YEAR PERIOD)	$1,774.80 (1ST CONTRACT YEAR PERIOD)	$21,297.60 (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,917.00 (2ND CONTRACT YEAR PERIOD)	$23,004.00 ($22,586.00) (2ND CONTRACT YEAR PERIOD)	$1,774.80 (2ND CONTRACT YEAR PERIOD)	$21,297.60 (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,955.00 (3RD CONTRACT YEAR PERIOD)	$23,460.00 ($22,624.00) (3RD CONTRACT YEAR PERIOD)	$1,774.80 (3RD CONTRACT YEAR PERIOD)	$21,297.60 (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 **Solicitation #: 2012-050**
Project Name: Janitorial Services - City Hall & Various City Facilities **Department: General Services**

	IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX	JAKINSKY INTERNATIONAL HORIZON, TX	K CLEAN JANITORIAL EL PASO, TX
OPTION TO EXTEND THE TERM OF THE AGREEMENT THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	X		X
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	X	X	
NO OPTION OFFERED			
PAYMENT TERMS:	**5% 20 DAYS**	**1% 10 DAYS, 2% 20 DAYS, 0% 30 DAYS, NET 30 DAYS**	**2% 10 DAYS**
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES ☐ NO ☐	YES ☒ NO ☐	YES ☐ NO ☒

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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	$14,929.20 (1ST CONTRACT YEAR PERIOD)	$179,150.40 (1ST CONTRACT YEAR PERIOD)	$16,965.00 (1ST CONTRACT YEAR PERIOD)	$203,580.00 (1ST CONTRACT YEAR PERIOD)	$14,766.34 (1ST CONTRACT YEAR PERIOD)	$177,196.08 (1ST CONTRACT YEAR PERIOD)
			$14,929.20 (2ND CONTRACT YEAR PERIOD)	$179,150.40 (2ND CONTRACT YEAR PERIOD)	$16,965.00 (2ND CONTRACT YEAR PERIOD)	$203,580.00 (2ND CONTRACT YEAR PERIOD)	$14,766.34 (2ND CONTRACT YEAR PERIOD)	$177,196.08 (2ND CONTRACT YEAR PERIOD)
			$14,929.20 (3RD CONTRACT YEAR PERIOD)	$179,150.40 (3RD CONTRACT YEAR PERIOD)	$16,965.00 (3RD CONTRACT YEAR PERIOD)	$203,580.00 (3RD CONTRACT YEAR PERIOD)	$14,766.34 (3RD CONTRACT YEAR PERIOD)	$177,196.08 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	$3,806.25 (1ST CONTRACT YEAR PERIOD)	$45,675.00 (1ST CONTRACT YEAR PERIOD)	$5,435.33 (1ST CONTRACT YEAR PERIOD)	$65,223.96 (1ST CONTRACT YEAR PERIOD)	$4,732.80 (1ST CONTRACT YEAR PERIOD)	$56,793.60 (1ST CONTRACT YEAR PERIOD)
			$3,806.25 (2ND CONTRACT YEAR PERIOD)	$45,675.00 (2ND CONTRACT YEAR PERIOD)	$5,435.33 (2ND CONTRACT YEAR PERIOD)	$65,223.96 (2ND CONTRACT YEAR PERIOD)	$4,732.80 (2ND CONTRACT YEAR PERIOD)	$56,793.60 (2ND CONTRACT YEAR PERIOD)
			$3,806.25 (3RD CONTRACT YEAR PERIOD)	$45,675.00 (3RD CONTRACT YEAR PERIOD)	$5,435.33 (3RD CONTRACT YEAR PERIOD)	$65,223.96 (3RD CONTRACT YEAR PERIOD)	$4,732.80 (3RD CONTRACT YEAR PERIOD)	$56,793.60 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	$913.50 (1ST CONTRACT YEAR PERIOD)	$10,962.00 (1ST CONTRACT YEAR PERIOD)	$1,305.00 (1ST CONTRACT YEAR PERIOD)	$15,660.00 (1ST CONTRACT YEAR PERIOD)	$1,135.87 (1ST CONTRACT YEAR PERIOD)	$13,630.44 (1ST CONTRACT YEAR PERIOD)
			$913.50 (2ND CONTRACT YEAR PERIOD)	$10,962.00 (2ND CONTRACT YEAR PERIOD)	$1,305.00 (2ND CONTRACT YEAR PERIOD)	$15,660.00 (2ND CONTRACT YEAR PERIOD)	$1,135.87 (2ND CONTRACT YEAR PERIOD)	$13,630.44 (2ND CONTRACT YEAR PERIOD)
			$913.50 (3RD CONTRACT YEAR PERIOD)	$10,962.00 (3RD CONTRACT YEAR PERIOD)	$1,305.00 (3RD CONTRACT YEAR PERIOD)	$15,660.00 (3RD CONTRACT YEAR PERIOD)	$1,135.87 (3RD CONTRACT YEAR PERIOD)	$13,630.44 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	$1,740.00 (1ST CONTRACT YEAR PERIOD)	$20,880.00 (1ST CONTRACT YEAR PERIOD)	$2,175.00 (1ST CONTRACT YEAR PERIOD)	$26,100.00 (1ST CONTRACT YEAR PERIOD)	$1,893.12 (1ST CONTRACT YEAR PERIOD)	$22,717.44 (1ST CONTRACT YEAR PERIOD)
			$1,740.00 (2ND CONTRACT YEAR PERIOD)	$20,880.00 (2ND CONTRACT YEAR PERIOD)	$2,175.00 (2ND CONTRACT YEAR PERIOD)	$26,100.00 (2ND CONTRACT YEAR PERIOD)	$1,893.12 (2ND CONTRACT YEAR PERIOD)	$22,717.44 (2ND CONTRACT YEAR PERIOD)
			$1,740.00 (3RD CONTRACT YEAR PERIOD)	$20,880.00 (3RD CONTRACT YEAR PERIOD)	$2,175.00 (3RD CONTRACT YEAR PERIOD)	$26,100.00 (3RD CONTRACT YEAR PERIOD)	$1,893.12 (3RD CONTRACT YEAR PERIOD)	$22,717.44 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	$804.75 (1ST CONTRACT YEAR PERIOD)	$9,657.00 (1ST CONTRACT YEAR PERIOD)	$1,087.50 (1ST CONTRACT YEAR PERIOD)	$13,050.00 (1ST CONTRACT YEAR PERIOD)	$946.56 (1ST CONTRACT YEAR PERIOD)	$11,358.72 (1ST CONTRACT YEAR PERIOD)
			$804.75 (2ND CONTRACT YEAR PERIOD)	$9,657.00 (2ND CONTRACT YEAR PERIOD)	$1,087.50 (2ND CONTRACT YEAR PERIOD)	$13,050.00 (2ND CONTRACT YEAR PERIOD)	$946.56 (2ND CONTRACT YEAR PERIOD)	$11,358.72 (2ND CONTRACT YEAR PERIOD)
			$804.75 (3RD CONTRACT YEAR PERIOD)	$9,657.00 (3RD CONTRACT YEAR PERIOD)	$1,087.50 (3RD CONTRACT YEAR PERIOD)	$13,050.00 (3RD CONTRACT YEAR PERIOD)	$946.56 (3RD CONTRACT YEAR PERIOD)	$11,358.72 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	$1,207.13 (1ST CONTRACT YEAR PERIOD)	$14,485.56 (1ST CONTRACT YEAR PERIOD)	$1,631.25 (1ST CONTRACT YEAR PERIOD)	$19,575.00 (1ST CONTRACT YEAR PERIOD)	$1,419.84 (1ST CONTRACT YEAR PERIOD)	$17,038.08 (1ST CONTRACT YEAR PERIOD)
			$1,207.13 (2ND CONTRACT YEAR PERIOD)	$14,485.56 (2ND CONTRACT YEAR PERIOD)	$1,631.25 (2ND CONTRACT YEAR PERIOD)	$19,575.00 (2ND CONTRACT YEAR PERIOD)	$1,419.84 (2ND CONTRACT YEAR PERIOD)	$17,038.08 (2ND CONTRACT YEAR PERIOD)
			$1,207.13 (3RD CONTRACT YEAR PERIOD)	$14,485.56 (3RD CONTRACT YEAR PERIOD)	$1,631.25 (3RD CONTRACT YEAR PERIOD)	$19,575.00 (3RD CONTRACT YEAR PERIOD)	$1,419.84 (3RD CONTRACT YEAR PERIOD)	$17,038.08 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	$1,609.50 (1ST CONTRACT YEAR PERIOD)	$19,314.00 (1ST CONTRACT YEAR PERIOD)	$2,175.00 (1ST CONTRACT YEAR PERIOD)	$26,100.00 (1ST CONTRACT YEAR PERIOD)	$1,893.12 (1ST CONTRACT YEAR PERIOD)	$22,717.44 (1ST CONTRACT YEAR PERIOD)
			$1,609.50 (2ND CONTRACT YEAR PERIOD)	$19,314.00 (2ND CONTRACT YEAR PERIOD)	$2,175.00 (2ND CONTRACT YEAR PERIOD)	$26,100.00 (2ND CONTRACT YEAR PERIOD)	$1,893.12 (2ND CONTRACT YEAR PERIOD)	$22,717.44 (2ND CONTRACT YEAR PERIOD)
			$1,609.50 (3RD CONTRACT YEAR PERIOD)	$19,314.00 (3RD CONTRACT YEAR PERIOD)	$2,175.00 (3RD CONTRACT YEAR PERIOD)	$26,100.00 (3RD CONTRACT YEAR PERIOD)	$1,893.12 (3RD CONTRACT YEAR PERIOD)	$22,717.44 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	$804.75 (1ST CONTRACT YEAR PERIOD)	$9,657.00 (1ST CONTRACT YEAR PERIOD)	$1,087.50 (1ST CONTRACT YEAR PERIOD)	$13,050.00 (1ST CONTRACT YEAR PERIOD)	$946.56 (1ST CONTRACT YEAR PERIOD)	$11,358.72 (1ST CONTRACT YEAR PERIOD)
			$804.75 (2ND CONTRACT YEAR PERIOD)	$9,657.00 (2ND CONTRACT YEAR PERIOD)	$1,087.50 (2ND CONTRACT YEAR PERIOD)	$13,050.00 (2ND CONTRACT YEAR PERIOD)	$946.56 (2ND CONTRACT YEAR PERIOD)	$11,358.72 (2ND CONTRACT YEAR PERIOD)
			$804.75 (3RD CONTRACT YEAR PERIOD)	$9,657.00 (3RD CONTRACT YEAR PERIOD)	$1,087.50 (3RD CONTRACT YEAR PERIOD)	$13,050.00 (3RD CONTRACT YEAR PERIOD)	$946.56 (3RD CONTRACT YEAR PERIOD)	$11,358.72 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
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Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	$1,370.25 (1ST CONTRACT YEAR PERIOD)	$16,443.00 (1ST CONTRACT YEAR PERIOD)	$1,957.50 (1ST CONTRACT YEAR PERIOD)	$23,490.00 (1ST CONTRACT YEAR PERIOD)	$1,703.81 (1ST CONTRACT YEAR PERIOD)	$20,445.72 (1ST CONTRACT YEAR PERIOD)
			$1,370.25 (2ND CONTRACT YEAR PERIOD)	$16,443.00 (2ND CONTRACT YEAR PERIOD)	$1,957.50 (2ND CONTRACT YEAR PERIOD)	$23,490.00 (2ND CONTRACT YEAR PERIOD)	$1,703.81 (2ND CONTRACT YEAR PERIOD)	$20,445.72 (2ND CONTRACT YEAR PERIOD)
			$1,370.25 (3RD CONTRACT YEAR PERIOD)	$16,443.00 (3RD CONTRACT YEAR PERIOD)	$1,957.50 (3RD CONTRACT YEAR PERIOD)	$23,490.00 (3RD CONTRACT YEAR PERIOD)	$1,703.81 (3RD CONTRACT YEAR PERIOD)	$20,445.72 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
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Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	$1,370.25 (1ST CONTRACT YEAR PERIOD)	$16,443.00 (1ST CONTRACT YEAR PERIOD)	$1,957.50 (1ST CONTRACT YEAR PERIOD)	$23,490.00 (1ST CONTRACT YEAR PERIOD)	$1,703.81 (1ST CONTRACT YEAR PERIOD)	$20,445.72 (1ST CONTRACT YEAR PERIOD)
			$1,370.25 (2ND CONTRACT YEAR PERIOD)	$16,443.00 (2ND CONTRACT YEAR PERIOD)	$1,957.50 (2ND CONTRACT YEAR PERIOD)	$23,490.00 (2ND CONTRACT YEAR PERIOD)	$1,703.81 (2ND CONTRACT YEAR PERIOD)	$20,445.72 (2ND CONTRACT YEAR PERIOD)
			$1,370.25 (3RD CONTRACT YEAR PERIOD)	$16,443.00 (3RD CONTRACT YEAR PERIOD)	$1,957.50 (3RD CONTRACT YEAR PERIOD)	$23,490.00 (3RD CONTRACT YEAR PERIOD)	$1,703.81 (3RD CONTRACT YEAR PERIOD)	$20,445.72 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	$1,370.25 (1ST CONTRACT YEAR PERIOD)	$16,443.00 (1ST CONTRACT YEAR PERIOD)	$1,957.50 (1ST CONTRACT YEAR PERIOD)	$23,490.00 (1ST CONTRACT YEAR PERIOD)	$1,703.81 (1ST CONTRACT YEAR PERIOD)	$20,445.72 (1ST CONTRACT YEAR PERIOD)
			$1,370.25 (2ND CONTRACT YEAR PERIOD)	$16,443.00 (2ND CONTRACT YEAR PERIOD)	$1,957.50 (2ND CONTRACT YEAR PERIOD)	$23,490.00 (2ND CONTRACT YEAR PERIOD)	$1,703.81 (2ND CONTRACT YEAR PERIOD)	$20,445.72 (2ND CONTRACT YEAR PERIOD)
			$1,370.25 (3RD CONTRACT YEAR PERIOD)	$16,443.00 (3RD CONTRACT YEAR PERIOD)	$1,957.50 (3RD CONTRACT YEAR PERIOD)	$23,490.00 (3RD CONTRACT YEAR PERIOD)	$1,703.81 (3RD CONTRACT YEAR PERIOD)	$20,445.72 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	$1,141.88 (1ST CONTRACT YEAR PERIOD)	$13,702.56 (1ST CONTRACT YEAR PERIOD)	$1,631.25 (1ST CONTRACT YEAR PERIOD)	$19,575.00 (1ST CONTRACT YEAR PERIOD)	$1,419.84 (1ST CONTRACT YEAR PERIOD)	$17,038.08 (1ST CONTRACT YEAR PERIOD)
			$1,141.88 (2ND CONTRACT YEAR PERIOD)	$13,702.56 (2ND CONTRACT YEAR PERIOD)	$1,631.25 (2ND CONTRACT YEAR PERIOD)	$19,575.00 (2ND CONTRACT YEAR PERIOD)	$1,419.84 (2ND CONTRACT YEAR PERIOD)	$17,038.08 (2ND CONTRACT YEAR PERIOD)
			$1,141.88 (3RD CONTRACT YEAR PERIOD)	$13,702.56 (3RD CONTRACT YEAR PERIOD)	$1,631.25 (3RD CONTRACT YEAR PERIOD)	$19,575.00 (3RD CONTRACT YEAR PERIOD)	$1,419.84 (3RD CONTRACT YEAR PERIOD)	$17,038.08 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

GROUP A:			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	$1,141.88 (1ST CONTRACT YEAR PERIOD)	$13,702.56 (1ST CONTRACT YEAR PERIOD)	$1,631.25 (1ST CONTRACT YEAR PERIOD)	$19,575.00 (1ST CONTRACT YEAR PERIOD)	$1,419.84 (1ST CONTRACT YEAR PERIOD)	$17,038.08 (1ST CONTRACT YEAR PERIOD)
			$1,141.88 (2ND CONTRACT YEAR PERIOD)	$13,702.56 (2ND CONTRACT YEAR PERIOD)	$1,631.25 (2ND CONTRACT YEAR PERIOD)	$19,575.00 (2ND CONTRACT YEAR PERIOD)	$1,419.84 (2ND CONTRACT YEAR PERIOD)	$17,038.08 (2ND CONTRACT YEAR PERIOD)
			$1,141.88 (3RD CONTRACT YEAR PERIOD)	$13,702.56 (3RD CONTRACT YEAR PERIOD)	$1,631.25 (3RD CONTRACT YEAR PERIOD)	$19,575.00 (3RD CONTRACT YEAR PERIOD)	$1,419.84 (3RD CONTRACT YEAR PERIOD)	$17,038.08 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
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Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	$913.50 (1ST CONTRACT YEAR PERIOD)	$10,962.00 (1ST CONTRACT YEAR PERIOD)	$1,305.00 (1ST CONTRACT YEAR PERIOD)	$15,660.00 (1ST CONTRACT YEAR PERIOD)	$1,135.87 (1ST CONTRACT YEAR PERIOD)	$13,630.44 (1ST CONTRACT YEAR PERIOD)
			$913.50 (2ND CONTRACT YEAR PERIOD)	$10,962.00 (2ND CONTRACT YEAR PERIOD)	$1,305.00 (2ND CONTRACT YEAR PERIOD)	$15,660.00 (2ND CONTRACT YEAR PERIOD)	$1,135.87 (2ND CONTRACT YEAR PERIOD)	$13,630.44 (2ND CONTRACT YEAR PERIOD)
			$913.50 (3RD CONTRACT YEAR PERIOD)	$10,962.00 (3RD CONTRACT YEAR PERIOD)	$1,305.00 (3RD CONTRACT YEAR PERIOD)	$15,660.00 (3RD CONTRACT YEAR PERIOD)	$1,135.87 (3RD CONTRACT YEAR PERIOD)	$13,630.44 (3RD CONTRACT YEAR PERIOD)

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Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	$913.50 (1ST CONTRACT YEAR PERIOD)	$10,962.00 (1ST CONTRACT YEAR PERIOD)	$1,305.00 (1ST CONTRACT YEAR PERIOD)	$15,660.00 (1ST CONTRACT YEAR PERIOD)	$1,135.87 (1ST CONTRACT YEAR PERIOD)	$13,630.44 (1ST CONTRACT YEAR PERIOD)
			$913.50 (2ND CONTRACT YEAR PERIOD)	$10,962.00 (2ND CONTRACT YEAR PERIOD)	$1,305.00 (2ND CONTRACT YEAR PERIOD)	$15,660.00 (2ND CONTRACT YEAR PERIOD)	$1,135.87 (2ND CONTRACT YEAR PERIOD)	$13,630.44 (2ND CONTRACT YEAR PERIOD)
			$913.50 (3RD CONTRACT YEAR PERIOD)	$10,962.00 (3RD CONTRACT YEAR PERIOD)	$1,305.00 (3RD CONTRACT YEAR PERIOD)	$15,660.00 (3RD CONTRACT YEAR PERIOD)	$1,135.87 (3RD CONTRACT YEAR PERIOD)	$13,630.44 (3RD CONTRACT YEAR PERIOD)

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			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	$1,141.88 (1ST CONTRACT YEAR PERIOD)	$13,702.56 (1ST CONTRACT YEAR PERIOD)	$1,357.20 (1ST CONTRACT YEAR PERIOD)	$16,286.40 (1ST CONTRACT YEAR PERIOD)	$1,419.84 (1ST CONTRACT YEAR PERIOD)	$17,038.08 (1ST CONTRACT YEAR PERIOD)
			$1,141.88 (2ND CONTRACT YEAR PERIOD)	$13,702.56 (2ND CONTRACT YEAR PERIOD)	$1,357.20 (2ND CONTRACT YEAR PERIOD)	$16,286.40 (2ND CONTRACT YEAR PERIOD)	$1,419.84 (2ND CONTRACT YEAR PERIOD)	$17,038.08 (2ND CONTRACT YEAR PERIOD)
			$1,141.88 (3RD CONTRACT YEAR PERIOD)	$13,702.56 (3RD CONTRACT YEAR PERIOD)	$1,357.20 (3RD CONTRACT YEAR PERIOD)	$16,286.40 (3RD CONTRACT YEAR PERIOD)	$1,419.84 (3RD CONTRACT YEAR PERIOD)	$17,038.08 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	$1,141.88 (1ST CONTRACT YEAR PERIOD)	$13,702.56 (1ST CONTRACT YEAR PERIOD)	$1,631.25 (1ST CONTRACT YEAR PERIOD)	$19,575.00 (1ST CONTRACT YEAR PERIOD)	$1,419.84 (1ST CONTRACT YEAR PERIOD)	$17,038.08 (1ST CONTRACT YEAR PERIOD)
			$1,141.88 (2ND CONTRACT YEAR PERIOD)	$13,702.56 (2ND CONTRACT YEAR PERIOD)	$1,631.25 (2ND CONTRACT YEAR PERIOD)	$19,575.00 (2ND CONTRACT YEAR PERIOD)	$1,419.84 (2ND CONTRACT YEAR PERIOD)	$17,038.08 (2ND CONTRACT YEAR PERIOD)
			$1,141.88 (3RD CONTRACT YEAR PERIOD)	$13,702.56 (3RD CONTRACT YEAR PERIOD)	$1,631.25 (3RD CONTRACT YEAR PERIOD)	$19,575.00 (3RD CONTRACT YEAR PERIOD)	$1,419.84 (3RD CONTRACT YEAR PERIOD)	$17,038.08 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	$1,141.88 (1ST CONTRACT YEAR PERIOD)	$13,702.56 (1ST CONTRACT YEAR PERIOD)	$1,631.25 (1ST CONTRACT YEAR PERIOD)	$19,575.00 (1ST CONTRACT YEAR PERIOD)	$1,419.84 (1ST CONTRACT YEAR PERIOD)	$17,038.08 (1ST CONTRACT YEAR PERIOD)
			$1,141.88 (2ND CONTRACT YEAR PERIOD)	$13,702.56 (2ND CONTRACT YEAR PERIOD)	$1,631.25 (2ND CONTRACT YEAR PERIOD)	$19,575.00 (2ND CONTRACT YEAR PERIOD)	$1,419.84 (2ND CONTRACT YEAR PERIOD)	$17,038.08 (2ND CONTRACT YEAR PERIOD)
			$1,141.88 (3RD CONTRACT YEAR PERIOD)	$13,702.56 (3RD CONTRACT YEAR PERIOD)	$1,631.25 (3RD CONTRACT YEAR PERIOD)	$19,575.00 (3RD CONTRACT YEAR PERIOD)	$1,419.84 (3RD CONTRACT YEAR PERIOD)	$17,038.08 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	$5,989.95 (1ST CONTRACT YEAR PERIOD)	$71,879.40 (1ST CONTRACT YEAR PERIOD)	$8,316.66 (1ST CONTRACT YEAR PERIOD)	$99,799.92 (1ST CONTRACT YEAR PERIOD)	$7,241.18 (1ST CONTRACT YEAR PERIOD)	$86,894.16 (1ST CONTRACT YEAR PERIOD)
			$5,989.95 (2ND CONTRACT YEAR PERIOD)	$71,879.40 (2ND CONTRACT YEAR PERIOD)	$8,316.66 (2ND CONTRACT YEAR PERIOD)	$99,799.92 (2ND CONTRACT YEAR PERIOD)	$7,241.18 (2ND CONTRACT YEAR PERIOD)	$86,894.16 (2ND CONTRACT YEAR PERIOD)
			$5,989.95 (3RD CONTRACT YEAR PERIOD)	$71,879.40 (3RD CONTRACT YEAR PERIOD)	$8,316.66 (3RD CONTRACT YEAR PERIOD)	$99,799.92 (3RD CONTRACT YEAR PERIOD)	$7,241.18 (3RD CONTRACT YEAR PERIOD)	$86,894.16 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
20.	P&R: MARTY ROBBINS RECREATION CENTER	N/A	$2,035.80 (1ST CONTRACT YEAR PERIOD)	$24,429.60 (1ST CONTRACT YEAR PERIOD)	$2,610.00 (1ST CONTRACT YEAR PERIOD)	$31,320.00 (1ST CONTRACT YEAR PERIOD)	$2,271.74 (1ST CONTRACT YEAR PERIOD)	$27,260.88 (1ST CONTRACT YEAR PERIOD)
			$2,035.80 (2ND CONTRACT YEAR PERIOD)	$24,429.60 (2ND CONTRACT YEAR PERIOD)	$2,610.00 (2ND CONTRACT YEAR PERIOD)	$31,320.00 (2ND CONTRACT YEAR PERIOD)	$2,271.74 (2ND CONTRACT YEAR PERIOD)	$27,260.88 (2ND CONTRACT YEAR PERIOD)
			$2,035.80 (3RD CONTRACT YEAR PERIOD)	$24,429.60 (3RD CONTRACT YEAR PERIOD)	$2,610.00 (3RD CONTRACT YEAR PERIOD)	$31,320.00 (3RD CONTRACT YEAR PERIOD)	$2,271.74 (3RD CONTRACT YEAR PERIOD)	$27,260.88 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
20a.	P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$1,716.00		$42.43	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
21.	P&R: PAVO REAL RECREATION CENTER	N/A	$2,035.80 (1ST CONTRACT YEAR PERIOD)	$24,429.60 (1ST CONTRACT YEAR PERIOD)	$2,610.00 (1ST CONTRACT YEAR PERIOD)	$31,320.00 (1ST CONTRACT YEAR PERIOD)	$2,271.74 (1ST CONTRACT YEAR PERIOD)	$27,260.88 (1ST CONTRACT YEAR PERIOD)
			$2,035.80 (2ND CONTRACT YEAR PERIOD)	$24,429.60 (2ND CONTRACT YEAR PERIOD)	$2,610.00 (2ND CONTRACT YEAR PERIOD)	$31,320.00 (2ND CONTRACT YEAR PERIOD)	$2,271.74 (2ND CONTRACT YEAR PERIOD)	$27,260.88 (2ND CONTRACT YEAR PERIOD)
			$2,035.80 (3RD CONTRACT YEAR PERIOD)	$24,429.60 (3RD CONTRACT YEAR PERIOD)	$2,610.00 (3RD CONTRACT YEAR PERIOD)	$31,320.00 (3RD CONTRACT YEAR PERIOD)	$2,271.74 (3RD CONTRACT YEAR PERIOD)	$27,260.88 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$1,735.00		$42.87	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	$2,035.80 (1ST CONTRACT YEAR PERIOD)	$24,429.60 (1ST CONTRACT YEAR PERIOD)	$2,610.00 (1ST CONTRACT YEAR PERIOD)	$31,320.00 (1ST CONTRACT YEAR PERIOD)	$2,271.74 (1ST CONTRACT YEAR PERIOD)	$27,260.88 (1ST CONTRACT YEAR PERIOD)
			$2,035.80 (2ND CONTRACT YEAR PERIOD)	$24,429.60 (2ND CONTRACT YEAR PERIOD)	$2,610.00 (2ND CONTRACT YEAR PERIOD)	$31,320.00 (2ND CONTRACT YEAR PERIOD)	$2,271.74 (2ND CONTRACT YEAR PERIOD)	$27,260.88 (2ND CONTRACT YEAR PERIOD)
			$2,035.80 (3RD CONTRACT YEAR PERIOD)	$24,429.60 (3RD CONTRACT YEAR PERIOD)	$2,610.00 (3RD CONTRACT YEAR PERIOD)	$31,320.00 (3RD CONTRACT YEAR PERIOD)	$2,271.74 (3RD CONTRACT YEAR PERIOD)	$27,260.88 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$1,955.00		$48.31	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
23.	**P&R: SAN JUAN SENIOR CITIZEN CENTER**	**N/A**	$603.56 **(1ST CONTRACT YEAR PERIOD)**	$7,242.72 **(1ST CONTRACT YEAR PERIOD)**	$815.63 **(1ST CONTRACT YEAR PERIOD)**	$9,787.56 **(1ST CONTRACT YEAR PERIOD)**	$709.92 **(1ST CONTRACT YEAR PERIOD)**	$8,519.04 **(1ST CONTRACT YEAR PERIOD)**
			$603.56 **(2ND CONTRACT YEAR PERIOD)**	$7,242.72 **(2ND CONTRACT YEAR PERIOD)**	$815.63 **(2ND CONTRACT YEAR PERIOD)**	$9,787.56 **(2ND CONTRACT YEAR PERIOD)**	$709.92 **(2ND CONTRACT YEAR PERIOD)**	$8,519.04 **(2ND CONTRACT YEAR PERIOD)**
			$603.56 **(3RD CONTRACT YEAR PERIOD)**	$7,242.72 **(3RD CONTRACT YEAR PERIOD)**	$815.63 **(3RD CONTRACT YEAR PERIOD)**	$9,787.56 **(3RD CONTRACT YEAR PERIOD)**	$709.92 **(3RD CONTRACT YEAR PERIOD)**	$8,519.04 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)**	
23a.	**P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$727.00		$32.97	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	$1,207.13 (1ST CONTRACT YEAR PERIOD)	$14,485.56 (1ST CONTRACT YEAR PERIOD)	$1,631.25 (1ST CONTRACT YEAR PERIOD)	$19,575.00 (1ST CONTRACT YEAR PERIOD)	$1,419.84 (1ST CONTRACT YEAR PERIOD)	$17,038.08 (1ST CONTRACT YEAR PERIOD)
			$1,207.13 (2ND CONTRACT YEAR PERIOD)	$14,485.56 (2ND CONTRACT YEAR PERIOD)	$1,631.25 (2ND CONTRACT YEAR PERIOD)	$19,575.00 (2ND CONTRACT YEAR PERIOD)	$1,419.84 (2ND CONTRACT YEAR PERIOD)	$17,038.08 (2ND CONTRACT YEAR PERIOD)
			$1,207.13 (3RD CONTRACT YEAR PERIOD)	$14,485.56 (3RD CONTRACT YEAR PERIOD)	$1,631.25 (3RD CONTRACT YEAR PERIOD)	$19,575.00 (3RD CONTRACT YEAR PERIOD)	$1,419.84 (3RD CONTRACT YEAR PERIOD)	$17,038.08 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)	
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$1,152.00		$39.17	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	$965.70 (1ST CONTRACT YEAR PERIOD)	$11,588.40 (1ST CONTRACT YEAR PERIOD)	$1,305.00 (1ST CONTRACT YEAR PERIOD)	$15,660.00 (1ST CONTRACT YEAR PERIOD)	$1,135.87 (1ST CONTRACT YEAR PERIOD)	$13,630.44 (1ST CONTRACT YEAR PERIOD)
			$965.70 (2ND CONTRACT YEAR PERIOD)	$11,588.40 (2ND CONTRACT YEAR PERIOD)	$1,305.00 (2ND CONTRACT YEAR PERIOD)	$15,660.00 (2ND CONTRACT YEAR PERIOD)	$1,135.87 (2ND CONTRACT YEAR PERIOD)	$13,630.44 (2ND CONTRACT YEAR PERIOD)
			$965.70 (3RD CONTRACT YEAR PERIOD)	$11,588.40 (3RD CONTRACT YEAR PERIOD)	$1,305.00 (3RD CONTRACT YEAR PERIOD)	$15,660.00 (3RD CONTRACT YEAR PERIOD)	$1,135.87 (3RD CONTRACT YEAR PERIOD)	$13,630.44 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$960.00		$32.64	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	$804.75 (1ST CONTRACT YEAR PERIOD)	$9,657.00 (1ST CONTRACT YEAR PERIOD)	$1,087.50 (1ST CONTRACT YEAR PERIOD)	$13,050.00 (1ST CONTRACT YEAR PERIOD)	$946.56 (1ST CONTRACT YEAR PERIOD)	$11,358.72 (1ST CONTRACT YEAR PERIOD)
			$804.75 (2ND CONTRACT YEAR PERIOD)	$9,657.00 (2ND CONTRACT YEAR PERIOD)	$1,087.50 (2ND CONTRACT YEAR PERIOD)	$13,050.00 (2ND CONTRACT YEAR PERIOD)	$946.56 (2ND CONTRACT YEAR PERIOD)	$11,358.72 (2ND CONTRACT YEAR PERIOD)
			$804.75 (3RD CONTRACT YEAR PERIOD)	$9,657.00 (3RD CONTRACT YEAR PERIOD)	$1,087.50 (3RD CONTRACT YEAR PERIOD)	$13,050.00 (3RD CONTRACT YEAR PERIOD)	$946.56 (3RD CONTRACT YEAR PERIOD)	$11,358.72 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$671.00		$30.46	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	$2,035.80 (1ST CONTRACT YEAR PERIOD)	$24,429.60 (1ST CONTRACT YEAR PERIOD)	$2,610.00 (1ST CONTRACT YEAR PERIOD)	$31,320.00 (1ST CONTRACT YEAR PERIOD)	$2,271.74 (1ST CONTRACT YEAR PERIOD)	$27,260.88 (1ST CONTRACT YEAR PERIOD)
			$2,035.80 (2ND CONTRACT YEAR PERIOD)	$24,429.60 (2ND CONTRACT YEAR PERIOD)	$2,610.00 (2ND CONTRACT YEAR PERIOD)	$31,320.00 (2ND CONTRACT YEAR PERIOD)	$2,271.74 (2ND CONTRACT YEAR PERIOD)	$27,260.88 (2ND CONTRACT YEAR PERIOD)
			$2,035.80 (3RD CONTRACT YEAR PERIOD)	$24,429.60 (3RD CONTRACT YEAR PERIOD)	$2,610.00 (3RD CONTRACT YEAR PERIOD)	$31,320.00 (3RD CONTRACT YEAR PERIOD)	$2,271.74 (3RD CONTRACT YEAR PERIOD)	$27,260.88 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$1,735.00		$42.87	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
28.	P&R: MULTI-PURPOSE CENTER	N/A	$2,035.80 (1ST CONTRACT YEAR PERIOD)	$24,429.60 (1ST CONTRACT YEAR PERIOD)	$2,610.00 (1ST CONTRACT YEAR PERIOD)	$31,320.00 (1ST CONTRACT YEAR PERIOD)	$2,271.74 (1ST CONTRACT YEAR PERIOD)	$27,260.88 (1ST CONTRACT YEAR PERIOD)
			$2,035.80 (2ND CONTRACT YEAR PERIOD)	$24,429.60 (2ND CONTRACT YEAR PERIOD)	$2,610.00 (2ND CONTRACT YEAR PERIOD)	$31,320.00 (2ND CONTRACT YEAR PERIOD)	$2,271.74 (2ND CONTRACT YEAR PERIOD)	$27,260.88 (2ND CONTRACT YEAR PERIOD)
			$2,035.80 (3RD CONTRACT YEAR PERIOD)	$24,429.60 (3RD CONTRACT YEAR PERIOD)	$2,610.00 (3RD CONTRACT YEAR PERIOD)	$31,320.00 (3RD CONTRACT YEAR PERIOD)	$2,271.74 (3RD CONTRACT YEAR PERIOD)	$27,260.88 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)	
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$1,488.00		$36.77	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	$636.19 (1ST CONTRACT YEAR PERIOD)	$7,634.28 (1ST CONTRACT YEAR PERIOD)	$815.63 (1ST CONTRACT YEAR PERIOD)	$9,787.56 (1ST CONTRACT YEAR PERIOD)	$709.92 (1ST CONTRACT YEAR PERIOD)	$8,519.04 (1ST CONTRACT YEAR PERIOD)
			$636.19 (2ND CONTRACT YEAR PERIOD)	$7,634.28 (2ND CONTRACT YEAR PERIOD)	$815.63 (2ND CONTRACT YEAR PERIOD)	$9,787.56 (2ND CONTRACT YEAR PERIOD)	$709.92 (2ND CONTRACT YEAR PERIOD)	$8,519.04 (2ND CONTRACT YEAR PERIOD)
			$636.19 (3RD CONTRACT YEAR PERIOD)	$7,634.28 (3RD CONTRACT YEAR PERIOD)	$815.63 (3RD CONTRACT YEAR PERIOD)	$9,787.56 (3RD CONTRACT YEAR PERIOD)	$709.92 (3RD CONTRACT YEAR PERIOD)	$8,519.04 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$456.00		$20.67	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	$2,131.50 (1ST CONTRACT YEAR PERIOD)	$25,578.00 (1ST CONTRACT YEAR PERIOD)	$2,664.38 (1ST CONTRACT YEAR PERIOD)	$31,972.56 (1ST CONTRACT YEAR PERIOD)	$2,319.07 (1ST CONTRACT YEAR PERIOD)	$27,828.84 (1ST CONTRACT YEAR PERIOD)
			$2,131.50 (2ND CONTRACT YEAR PERIOD)	$25,578.00 (2ND CONTRACT YEAR PERIOD)	$2,664.38 (2ND CONTRACT YEAR PERIOD)	$31,972.56 (2ND CONTRACT YEAR PERIOD)	$2,319.07 (2ND CONTRACT YEAR PERIOD)	$27,828.84 (2ND CONTRACT YEAR PERIOD)
			$2,131.50 (3RD CONTRACT YEAR PERIOD)	$25,578.00 (3RD CONTRACT YEAR PERIOD)	$2,664.38 (3RD CONTRACT YEAR PERIOD)	$31,972.56 (3RD CONTRACT YEAR PERIOD)	$2,319.07 (3RD CONTRACT YEAR PERIOD)	$27,828.84 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$2,990.00		$54.18	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	$1,207.13 (1ST CONTRACT YEAR PERIOD)	$14,485.56 (1ST CONTRACT YEAR PERIOD)	$1,631.25 (1ST CONTRACT YEAR PERIOD)	$19,575.00 (1ST CONTRACT YEAR PERIOD)	$1,419.84 (1ST CONTRACT YEAR PERIOD)	$17,038.08 (1ST CONTRACT YEAR PERIOD)
			$1,207.13 (2ND CONTRACT YEAR PERIOD)	$14,485.56 (2ND CONTRACT YEAR PERIOD)	$1,631.25 (2ND CONTRACT YEAR PERIOD)	$19,575.00 (2ND CONTRACT YEAR PERIOD)	$1,419.84 (2ND CONTRACT YEAR PERIOD)	$17,038.08 (2ND CONTRACT YEAR PERIOD)
			$1,207.13 (3RD CONTRACT YEAR PERIOD)	$14,485.56 (3RD CONTRACT YEAR PERIOD)	$1,631.25 (3RD CONTRACT YEAR PERIOD)	$19,575.00 (3RD CONTRACT YEAR PERIOD)	$1,419.84 (3RD CONTRACT YEAR PERIOD)	$17,038.08 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$991.00		$44.93	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	$1,017.90 (1ST CONTRACT YEAR PERIOD)	$12,214.80 (1ST CONTRACT YEAR PERIOD)	$1,305.00 (1ST CONTRACT YEAR PERIOD)	$15,660.00 (1ST CONTRACT YEAR PERIOD)	$1,135.87 (1ST CONTRACT YEAR PERIOD)	$13,630.44 (1ST CONTRACT YEAR PERIOD)
			$1,017.90 (2ND CONTRACT YEAR PERIOD)	$12,214.80 (2ND CONTRACT YEAR PERIOD)	$1,305.00 (2ND CONTRACT YEAR PERIOD)	$15,660.00 (2ND CONTRACT YEAR PERIOD)	$1,135.87 (2ND CONTRACT YEAR PERIOD)	$13,630.44 (2ND CONTRACT YEAR PERIOD)
			$1,017.90 (3RD CONTRACT YEAR PERIOD)	$12,214.80 (3RD CONTRACT YEAR PERIOD)	$1,305.00 (3RD CONTRACT YEAR PERIOD)	$15,660.00 (3RD CONTRACT YEAR PERIOD)	$1,135.87 (3RD CONTRACT YEAR PERIOD)	$13,630.44 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$1,182.00		$32.20	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	$2,131.50 (1ST CONTRACT YEAR PERIOD)	$25,578.00 (1ST CONTRACT YEAR PERIOD)	$2,664.38 (1ST CONTRACT YEAR PERIOD)	$31,972.56 (1ST CONTRACT YEAR PERIOD)	$2,319.07 (1ST CONTRACT YEAR PERIOD)	$27,828.84 (1ST CONTRACT YEAR PERIOD)
			$2,131.50 (2ND CONTRACT YEAR PERIOD)	$25,578.00 (2ND CONTRACT YEAR PERIOD)	$2,664.38 (2ND CONTRACT YEAR PERIOD)	$31,972.56 (2ND CONTRACT YEAR PERIOD)	$2,319.07 (2ND CONTRACT YEAR PERIOD)	$27,828.84 (2ND CONTRACT YEAR PERIOD)
			$2,131.50 (3RD CONTRACT YEAR PERIOD)	$25,578.00 (3RD CONTRACT YEAR PERIOD)	$2,664.38 (3RD CONTRACT YEAR PERIOD)	$31,972.56 (3RD CONTRACT YEAR PERIOD)	$2,319.07 (3RD CONTRACT YEAR PERIOD)	$27,828.84 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$1,870.00		$46.24	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	$1,408.31 (1ST CONTRACT YEAR PERIOD)	$16,899.72 (1ST CONTRACT YEAR PERIOD)	$1,903.13 (1ST CONTRACT YEAR PERIOD)	$22,837.56 (1ST CONTRACT YEAR PERIOD)	$1,656.48 (1ST CONTRACT YEAR PERIOD)	$19,877.76 (1ST CONTRACT YEAR PERIOD)
			$1,408.31 (2ND CONTRACT YEAR PERIOD)	$16,899.72 (2ND CONTRACT YEAR PERIOD)	$1,903.13 (2ND CONTRACT YEAR PERIOD)	$22,837.56 (2ND CONTRACT YEAR PERIOD)	$1,656.48 (2ND CONTRACT YEAR PERIOD)	$19,877.76 (2ND CONTRACT YEAR PERIOD)
			$1,408.31 (3RD CONTRACT YEAR PERIOD)	$16,899.72 (3RD CONTRACT YEAR PERIOD)	$1,903.13 (3RD CONTRACT YEAR PERIOD)	$22,837.56 (3RD CONTRACT YEAR PERIOD)	$1,656.48 (3RD CONTRACT YEAR PERIOD)	$19,877.76 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$70.00		$1,164.00		$31.66	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	$804.75 (1ST CONTRACT YEAR PERIOD)	$9,657.00 (1ST CONTRACT YEAR PERIOD)	$1,087.50 (1ST CONTRACT YEAR PERIOD)	$13,050.00 (1ST CONTRACT YEAR PERIOD)	$946.56 (1ST CONTRACT YEAR PERIOD)	$11,358.72 (1ST CONTRACT YEAR PERIOD)
			$804.75 (2ND CONTRACT YEAR PERIOD)	$9,657.00 (2ND CONTRACT YEAR PERIOD)	$1,087.50 (2ND CONTRACT YEAR PERIOD)	$13,050.00 (2ND CONTRACT YEAR PERIOD)	$946.56 (2ND CONTRACT YEAR PERIOD)	$11,358.72 (2ND CONTRACT YEAR PERIOD)
			$804.75 (3RD CONTRACT YEAR PERIOD)	$9,657.00 (3RD CONTRACT YEAR PERIOD)	$1,087.50 (3RD CONTRACT YEAR PERIOD)	$13,050.00 (3RD CONTRACT YEAR PERIOD)	$946.56 (3RD CONTRACT YEAR PERIOD)	$11,358.72 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$1,164.00		$31.66	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	$804.75 (1ST CONTRACT YEAR PERIOD)	$9,657.00 (1ST CONTRACT YEAR PERIOD)	$1,087.50 (1ST CONTRACT YEAR PERIOD)	$13,050.00 (1ST CONTRACT YEAR PERIOD)	$946.56 (1ST CONTRACT YEAR PERIOD)	$11,358.72 (1ST CONTRACT YEAR PERIOD)
			$804.75 (2ND CONTRACT YEAR PERIOD)	$9,657.00 (2ND CONTRACT YEAR PERIOD)	$1,087.50 (2ND CONTRACT YEAR PERIOD)	$13,050.00 (2ND CONTRACT YEAR PERIOD)	$946.56 (2ND CONTRACT YEAR PERIOD)	$11,358.72 (2ND CONTRACT YEAR PERIOD)
			$804.75 (3RD CONTRACT YEAR PERIOD)	$9,657.00 (3RD CONTRACT YEAR PERIOD)	$1,087.50 (3RD CONTRACT YEAR PERIOD)	$13,050.00 (3RD CONTRACT YEAR PERIOD)	$946.56 (3RD CONTRACT YEAR PERIOD)	$11,358.72 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$664.00		$30.14	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	$2,035.80 (1ST CONTRACT YEAR PERIOD)	$24,429.60 (1ST CONTRACT YEAR PERIOD)	$2,610.00 (1ST CONTRACT YEAR PERIOD)	$31,320.00 (1ST CONTRACT YEAR PERIOD)	$2,271.74 (1ST CONTRACT YEAR PERIOD)	$27,260.88 (1ST CONTRACT YEAR PERIOD)
			$2,035.80 (2ND CONTRACT YEAR PERIOD)	$24,429.60 (2ND CONTRACT YEAR PERIOD)	$2,610.00 (2ND CONTRACT YEAR PERIOD)	$31,320.00 (2ND CONTRACT YEAR PERIOD)	$2,271.74 (2ND CONTRACT YEAR PERIOD)	$27,260.88 (2ND CONTRACT YEAR PERIOD)
			$2,035.80 (3RD CONTRACT YEAR PERIOD)	$24,429.60 (3RD CONTRACT YEAR PERIOD)	$2,610.00 (3RD CONTRACT YEAR PERIOD)	$31,320.00 (3RD CONTRACT YEAR PERIOD)	$2,271.74 (3RD CONTRACT YEAR PERIOD)	$27,260.88 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$1,980.00		$48.96	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	$804.75 (1ST CONTRACT YEAR PERIOD)	$9,657.00 (1ST CONTRACT YEAR PERIOD)	$1,087.50 (1ST CONTRACT YEAR PERIOD)	$13,050.00 (1ST CONTRACT YEAR PERIOD)	$946.56 (1ST CONTRACT YEAR PERIOD)	$11,358.72 (1ST CONTRACT YEAR PERIOD)
			$804.75 (2ND CONTRACT YEAR PERIOD)	$9,657.00 (2ND CONTRACT YEAR PERIOD)	$1,087.50 (2ND CONTRACT YEAR PERIOD)	$13,050.00 (2ND CONTRACT YEAR PERIOD)	$946.56 (2ND CONTRACT YEAR PERIOD)	$11,358.72 (2ND CONTRACT YEAR PERIOD)
			$804.75 (3RD CONTRACT YEAR PERIOD)	$9,657.00 (3RD CONTRACT YEAR PERIOD)	$1,087.50 (3RD CONTRACT YEAR PERIOD)	$13,050.00 (3RD CONTRACT YEAR PERIOD)	$946.56 (3RD CONTRACT YEAR PERIOD)	$11,358.72 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$607.00		$27.53	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	$2,035.80 (1ST CONTRACT YEAR PERIOD)	$24,429.60 (1ST CONTRACT YEAR PERIOD)	$2,610.00 (1ST CONTRACT YEAR PERIOD)	$31,320.00 (1ST CONTRACT YEAR PERIOD)	$2,271.74 (1ST CONTRACT YEAR PERIOD)	$27,260.88 (1ST CONTRACT YEAR PERIOD)
			$2,035.80 (2ND CONTRACT YEAR PERIOD)	$24,429.60 (2ND CONTRACT YEAR PERIOD)	$2,610.00 (2ND CONTRACT YEAR PERIOD)	$31,320.00 (2ND CONTRACT YEAR PERIOD)	$2,271.74 (2ND CONTRACT YEAR PERIOD)	$27,260.88 (2ND CONTRACT YEAR PERIOD)
			$2,035.80 (3RD CONTRACT YEAR PERIOD)	$24,429.60 (3RD CONTRACT YEAR PERIOD)	$2,610.00 (3RD CONTRACT YEAR PERIOD)	$31,320.00 (3RD CONTRACT YEAR PERIOD)	$2,271.74 (3RD CONTRACT YEAR PERIOD)	$27,260.88 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.00		$3,200.00		$66.91	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**
40.	**P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)**	**N/A**	$45.00 (1ST CONTRACT YEAR PERIOD)	$11,700.00 (1ST CONTRACT YEAR PERIOD)	$119.00 (1ST CONTRACT YEAR PERIOD)	$30,940.00 ($30,992..00) (1ST CONTRACT YEAR PERIOD)	$16.21 (1ST CONTRACT YEAR PERIOD)	$4,214.60 (1ST CONTRACT YEAR PERIOD)
			$45.00 (2ND CONTRACT YEAR PERIOD)	$11,700.00 (2ND CONTRACT YEAR PERIOD)	$119.00 (2ND CONTRACT YEAR PERIOD)	$30,940.00 ($30,992..00) (2ND CONTRACT YEAR PERIOD)	$16.21 (2ND CONTRACT YEAR PERIOD)	$4,214.60 (2ND CONTRACT YEAR PERIOD)
			$45.00 (3RD CONTRACT YEAR PERIOD)	$11,700.00 (3RD CONTRACT YEAR PERIOD)	$119.00 (3RD CONTRACT YEAR PERIOD)	$30,940.00 ($30,992..00) (3RD CONTRACT YEAR PERIOD)	$16.21 (3RD CONTRACT YEAR PERIOD)	$4,214.60 (3RD CONTRACT YEAR PERIOD)
41.	**P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)**	**N/A**	$45.00 (1ST CONTRACT YEAR PERIOD)	$11,700.00 (1ST CONTRACT YEAR PERIOD)	$174.00 (1ST CONTRACT YEAR PERIOD)	$45,240.00 (1ST CONTRACT YEAR PERIOD)	$23.60 (1ST CONTRACT YEAR PERIOD)	$6,136.00 (1ST CONTRACT YEAR PERIOD)
			$45.00 (2ND CONTRACT YEAR PERIOD)	$11,700.00 (2ND CONTRACT YEAR PERIOD)	$174.00 (2ND CONTRACT YEAR PERIOD)	$45,240.00 (2ND CONTRACT YEAR PERIOD)	$23.60 (2ND CONTRACT YEAR PERIOD)	$6,136.00 (2ND CONTRACT YEAR PERIOD)
			$45.00 (3RD CONTRACT YEAR PERIOD)	$11,700.00 (3RD CONTRACT YEAR PERIOD)	$174.00 (3RD CONTRACT YEAR PERIOD)	$45,240.00 (3RD CONTRACT YEAR PERIOD)	$23.60 (3RD CONTRACT YEAR PERIOD)	$6,136.00 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$45.00 (1ST CONTRACT YEAR PERIOD)	$11,700.00 (1ST CONTRACT YEAR PERIOD)	$156.00 (1ST CONTRACT YEAR PERIOD)	$40,560.00 (1ST CONTRACT YEAR PERIOD)	$21.27 (1ST CONTRACT YEAR PERIOD)	$5,530.20 (1ST CONTRACT YEAR PERIOD)
			$45.00 (2ND CONTRACT YEAR PERIOD)	$11,700.00 (2ND CONTRACT YEAR PERIOD)	$156.00 (2ND CONTRACT YEAR PERIOD)	$40,560.00 (2ND CONTRACT YEAR PERIOD)	$21.27 (2ND CONTRACT YEAR PERIOD)	$5,530.20 (2ND CONTRACT YEAR PERIOD)
			$45.00 (3RD CONTRACT YEAR PERIOD)	$11,700.00 (3RD CONTRACT YEAR PERIOD)	$156.00 (3RD CONTRACT YEAR PERIOD)	$40,560.00 (3RD CONTRACT YEAR PERIOD)	$21.27 (3RD CONTRACT YEAR PERIOD)	$5,530.20 (3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$45.00 (1ST CONTRACT YEAR PERIOD)	$11,700.00 (1ST CONTRACT YEAR PERIOD)	$150.00 (1ST CONTRACT YEAR PERIOD)	$39,000.00 (1ST CONTRACT YEAR PERIOD)	$20.44 (1ST CONTRACT YEAR PERIOD)	$5,314.40 (1ST CONTRACT YEAR PERIOD)
			$45.00 (2ND CONTRACT YEAR PERIOD)	$11,700.00 (2ND CONTRACT YEAR PERIOD)	$150.00 (2ND CONTRACT YEAR PERIOD)	$39,000.00 (2ND CONTRACT YEAR PERIOD)	$20.44 (2ND CONTRACT YEAR PERIOD)	$5,314.40 (2ND CONTRACT YEAR PERIOD)
			$45.00 (3RD CONTRACT YEAR PERIOD)	$11,700.00 (3RD CONTRACT YEAR PERIOD)	$150.00 (3RD CONTRACT YEAR PERIOD)	$39,000.00 (3RD CONTRACT YEAR PERIOD)	$20.44 (3RD CONTRACT YEAR PERIOD)	$5,314.40 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**
44.	**P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)**	**N/A**	$45.00 (1ST CONTRACT YEAR PERIOD)	$11,700.00 (1ST CONTRACT YEAR PERIOD)	$171.00 (1ST CONTRACT YEAR PERIOD)	$44,460.00 (1ST CONTRACT YEAR PERIOD)	$23.32 (1ST CONTRACT YEAR PERIOD)	$6,063.20 (1ST CONTRACT YEAR PERIOD)
			$45.00 (2ND CONTRACT YEAR PERIOD)	$11,700.00 (2ND CONTRACT YEAR PERIOD)	$171.00 (2ND CONTRACT YEAR PERIOD)	$44,460.00 (2ND CONTRACT YEAR PERIOD)	$23.32 (2ND CONTRACT YEAR PERIOD)	$6,063.20 (2ND CONTRACT YEAR PERIOD)
			$45.00 (3RD CONTRACT YEAR PERIOD)	$11,700.00 (3RD CONTRACT YEAR PERIOD)	$171.00 (3RD CONTRACT YEAR PERIOD)	$44,460.00 (3RD CONTRACT YEAR PERIOD)	$23.32 (3RD CONTRACT YEAR PERIOD)	$6,063.20 (3RD CONTRACT YEAR PERIOD)
45.	**P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)**	**N/A**	$45.00 (1ST CONTRACT YEAR PERIOD)	$11,700.00 (1ST CONTRACT YEAR PERIOD)	$119.00 (1ST CONTRACT YEAR PERIOD)	$30,940.00 (1ST CONTRACT YEAR PERIOD)	$16.21 (1ST CONTRACT YEAR PERIOD)	$4,214.60 (1ST CONTRACT YEAR PERIOD)
			$45.00 (2ND CONTRACT YEAR PERIOD)	$11,700.00 (2ND CONTRACT YEAR PERIOD)	$119.00 (2ND CONTRACT YEAR PERIOD)	$30,940.00 (2ND CONTRACT YEAR PERIOD)	$16.21 (2ND CONTRACT YEAR PERIOD)	$4,214.60 (2ND CONTRACT YEAR PERIOD)
			$45.00 (3RD CONTRACT YEAR PERIOD)	$11,700.00 (3RD CONTRACT YEAR PERIOD)	$119.00 (3RD CONTRACT YEAR PERIOD)	$30,940.00 (3RD CONTRACT YEAR PERIOD)	$16.21 (3RD CONTRACT YEAR PERIOD)	$4,214.60 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**
46.	**P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)**	**N/A**	$50.00 (1ST CONTRACT YEAR PERIOD)	N/A	$110.00 (1ST CONTRACT YEAR PERIOD)	N/A	$22.03 (1ST CONTRACT YEAR PERIOD)	N/A
			$50.00 (2ND CONTRACT YEAR PERIOD)		$110.00 (2ND CONTRACT YEAR PERIOD)		$22.03 (2ND CONTRACT YEAR PERIOD)	
			$50.00 (3RD CONTRACT 50		$110.00 (3RD CONTRACT YEAR PERIOD)		$22.03 (3RD CONTRACT YEAR PERIOD)	
47.	**P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)**	**N/A**	$50.00 (1ST CONTRACT YEAR PERIOD)	N/A	$110.00 (1ST CONTRACT YEAR PERIOD)	N/A	$21.76 (1ST CONTRACT YEAR PERIOD)	N/A
			$50.00 (2ND CONTRACT YEAR PERIOD)		$110.00 (2ND CONTRACT YEAR PERIOD)		$21.76 (2ND CONTRACT YEAR PERIOD)	
			$50.00 (3RD CONTRACT YEAR PERIOD)		$110.00 (3RD CONTRACT YEAR PERIOD)		$21.76 (3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: ___/S/__ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	$50.00 (1ST CONTRACT YEAR PERIOD)	N/A	$110.00 (1ST CONTRACT YEAR PERIOD)	N/A	$16.69 (1ST CONTRACT YEAR PERIOD)	N/A
			$50.00 (2ND CONTRACT YEAR PERIOD)		$110.00 (2ND CONTRACT YEAR PERIOD)		$16.69 (2ND CONTRACT YEAR PERIOD)	
			$50.00 (3RD CONTRACT YEAR PERIOD)		$110.00 (3RD CONTRACT YEAR PERIOD)		$16.69 (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	N/A	$913.50 (1ST CONTRACT YEAR PERIOD)	$10,962.00 (1ST CONTRACT YEAR PERIOD)	$1,305.00 (1ST CONTRACT YEAR PERIOD)	$15,660.00 (1ST CONTRACT YEAR PERIOD)	$1,135.87 (1ST CONTRACT YEAR PERIOD)	$13,630.44 (1ST CONTRACT YEAR PERIOD)
			$913.50 (2ND CONTRACT YEAR PERIOD)	$10,962.00 (2ND CONTRACT YEAR PERIOD)	$1,305.00 (2ND CONTRACT YEAR PERIOD)	$15,660.00 (2ND CONTRACT YEAR PERIOD)	$1,135.87 (2ND CONTRACT YEAR PERIOD)	$13,630.44 (2ND CONTRACT YEAR PERIOD)
			$913.50 (3RD CONTRACT YEAR PERIOD)	$10,962.00 (3RD CONTRACT YEAR PERIOD)	$1,305.00 (3RD CONTRACT YEAR PERIOD)	$15,660.00 (3RD CONTRACT YEAR PERIOD)	$1,135.87 (3RD CONTRACT YEAR PERIOD)	$13,630.44 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/__ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 **Solicitation #: 2012-050**
Project Name: Janitorial Services - City Hall & Various City Facilities **Department: General Services**

	LUCY'S CLEANING SERVICES EL PASO, TX	MAGIC BRITE JANITORIAL LAS VEGAS, NV	MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX
OPTION TO EXTEND THE TERM OF THE AGREEMENT THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.			
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	X	X	X
NO OPTION OFFERED			
PAYMENT TERMS:	**2% 10 DAYS**	**1% 10 DAYS**	**1.5% 10 DAYS**
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES ☐ NO ☒	YES ☒ NO ☐	YES ☒ NO ☐

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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	$13,300.56 (1ST CONTRACT YEAR PERIOD)	$159,606.72 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$25,800.37 (1ST CONTRACT YEAR PERIOD)	$309,604.44 (1ST CONTRACT YEAR PERIOD)
			$13,300.56 (2ND CONTRACT YEAR PERIOD)	$159,606.72 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$25,906.15 (2ND CONTRACT YEAR PERIOD)	$310,873.80 (2ND CONTRACT YEAR PERIOD)
			$13,300.56 (3RD CONTRACT YEAR PERIOD)	$159,606.72 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$26,020.12 (3RD CONTRACT YEAR PERIOD)	$312,241.44 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	$4,263.00 (1ST CONTRACT YEAR PERIOD)	$51,156.00 (1ST CONTRACT YEAR PERIOD)	$5,872.50 (1ST CONTRACT YEAR PERIOD)	$70,470.00 (1ST CONTRACT YEAR PERIOD)	$7,238.40 (1ST CONTRACT YEAR PERIOD)	$86,860.80 ($86,852.04) (1ST CONTRACT YEAR PERIOD)
			$4,263.00 (2ND CONTRACT YEAR PERIOD)	$51,156.00 (2ND CONTRACT YEAR PERIOD)	$6,753.38 (2ND CONTRACT YEAR PERIOD)	$81,040.56 (2ND CONTRACT YEAR PERIOD)	$7,257.90 (2ND CONTRACT YEAR PERIOD)	$87,094.80 (2ND CONTRACT YEAR PERIOD)
			$4,263.00 (3RD CONTRACT YEAR PERIOD)	$51,156.00 (3RD CONTRACT YEAR PERIOD)	$8,104.06 (3RD CONTRACT YEAR PERIOD)	$97,248.72 (3RD CONTRACT YEAR PERIOD)	$7,278.70 (3RD CONTRACT YEAR PERIOD)	$87,344.40 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	$1,023.12 (1ST CONTRACT YEAR PERIOD)	$12,277.44 (1ST CONTRACT YEAR PERIOD)	$1,409.40 (1ST CONTRACT YEAR PERIOD)	$16,912.80 (1ST CONTRACT YEAR PERIOD)	$1,717.38 (1ST CONTRACT YEAR PERIOD)	$20,608.56 (1ST CONTRACT YEAR PERIOD)
			$1,023.12 (2ND CONTRACT YEAR PERIOD)	$12,277.44 (2ND CONTRACT YEAR PERIOD)	$1,620.81 (2ND CONTRACT YEAR PERIOD)	$19,449.72 (2ND CONTRACT YEAR PERIOD)	$1,722.25 (2ND CONTRACT YEAR PERIOD)	$20,667.00 (2ND CONTRACT YEAR PERIOD)
			$1,023.12 (3RD CONTRACT YEAR PERIOD)	$12,277.44 (3RD CONTRACT YEAR PERIOD)	$1,944.97 (3RD CONTRACT YEAR PERIOD)	$23,339.64 (3RD CONTRACT YEAR PERIOD)	$1,726.94 (3RD CONTRACT YEAR PERIOD)	$20,723.28 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	$1,705.20 (1ST CONTRACT YEAR PERIOD)	$20,462.40 (1ST CONTRACT YEAR PERIOD)	$2,349.00 (1ST CONTRACT YEAR PERIOD)	$28,188.00 (1ST CONTRACT YEAR PERIOD)	$4,144.68 (1ST CONTRACT YEAR PERIOD)	$49,736.16 (1ST CONTRACT YEAR PERIOD)
			$1,705.20 (2ND CONTRACT YEAR PERIOD)	$20,462.40 (2ND CONTRACT YEAR PERIOD)	$2,701.35 (2ND CONTRACT YEAR PERIOD)	$32,416.20 (2ND CONTRACT YEAR PERIOD)	$4,172.10 (2ND CONTRACT YEAR PERIOD)	$50,065.20 (2ND CONTRACT YEAR PERIOD)
			$1,705.20 (3RD CONTRACT YEAR PERIOD)	$20,462.40 (3RD CONTRACT YEAR PERIOD)	$3,241.62 (3RD CONTRACT YEAR PERIOD)	$38,899.44 (3RD CONTRACT YEAR PERIOD)	$4,199.81 (3RD CONTRACT YEAR PERIOD)	$50,397.72 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	$852.60 (1ST CONTRACT YEAR PERIOD)	$10,231.20 (1ST CONTRACT YEAR PERIOD)	$1,174.50 (1ST CONTRACT YEAR PERIOD)	$14,094.00 (1ST CONTRACT YEAR PERIOD)	$1,403.31 (1ST CONTRACT YEAR PERIOD)	$16,839.72 (1ST CONTRACT YEAR PERIOD)
			$852.60 (2ND CONTRACT YEAR PERIOD)	$10,231.20 (2ND CONTRACT YEAR PERIOD)	$1,350.68 (2ND CONTRACT YEAR PERIOD)	$16,208.16 (2ND CONTRACT YEAR PERIOD)	$1,406.56 (2ND CONTRACT YEAR PERIOD)	$16,878.72 (2ND CONTRACT YEAR PERIOD)
			$852.60 (3RD CONTRACT YEAR PERIOD)	$10,231.20 (3RD CONTRACT YEAR PERIOD)	$1,620.81 (3RD CONTRACT YEAR PERIOD)	$19,449.72 (3RD CONTRACT YEAR PERIOD)	$1,410.03 (3RD CONTRACT YEAR PERIOD)	$16,920.36 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	$1,278.50 (1ST CONTRACT YEAR PERIOD)	$15,342.00 (1ST CONTRACT YEAR PERIOD)	$1,761.75 (1ST CONTRACT YEAR PERIOD)	$21,141.00 (1ST CONTRACT YEAR PERIOD)	$2,017.53 (1ST CONTRACT YEAR PERIOD)	$24,210.36 (1ST CONTRACT YEAR PERIOD)
			$1,278.50 (2ND CONTRACT YEAR PERIOD)	$15,342.00 (2ND CONTRACT YEAR PERIOD)	$2,026.01 (2ND CONTRACT YEAR PERIOD)	$24,312.12 (2ND CONTRACT YEAR PERIOD)	$2,020.84 (2ND CONTRACT YEAR PERIOD)	$24,250.08 (2ND CONTRACT YEAR PERIOD)
			$1,278.50 (3RD CONTRACT YEAR PERIOD)	$15,342.00 (3RD CONTRACT YEAR PERIOD)	$2,431.22 (3RD CONTRACT YEAR PERIOD)	$29,174.64 (3RD CONTRACT YEAR PERIOD)	$2,024.69 (3RD CONTRACT YEAR PERIOD)	$24,296.28 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	$1,705.20 (1ST CONTRACT YEAR PERIOD)	$20,462.40 ($20,462.24) (1ST CONTRACT YEAR PERIOD)	$2,349.00 (1ST CONTRACT YEAR PERIOD)	$28,188.00 (1ST CONTRACT YEAR PERIOD)	$4,711.92 (1ST CONTRACT YEAR PERIOD)	$56,543.04 (1ST CONTRACT YEAR PERIOD)
			$1,705.20 (2ND CONTRACT YEAR PERIOD)	$20,462.40 ($20,462.24) (2ND CONTRACT YEAR PERIOD)	$2,701.35 (2ND CONTRACT YEAR PERIOD)	$32,416.20 (2ND CONTRACT YEAR PERIOD)	$4,747.83 (2ND CONTRACT YEAR PERIOD)	$56,973.96 (2ND CONTRACT YEAR PERIOD)
			$1,705.20 (3RD CONTRACT YEAR PERIOD)	$20,462.40 ($20,462.24) (3RD CONTRACT YEAR PERIOD)	$3,241.62 (3RD CONTRACT YEAR PERIOD)	$38,899.44 (3RD CONTRACT YEAR PERIOD)	$4,784.33 (3RD CONTRACT YEAR PERIOD)	$57,411.96 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	$852.60 (1ST CONTRACT YEAR PERIOD)	$10,231.20 (1ST CONTRACT YEAR PERIOD)	$1,174.50 (1ST CONTRACT YEAR PERIOD)	$14,094.00 (1ST CONTRACT YEAR PERIOD)	$2,328.12 (1ST CONTRACT YEAR PERIOD)	$27,937.44 (1ST CONTRACT YEAR PERIOD)
			$852.60 (2ND CONTRACT YEAR PERIOD)	$10,231.20 (2ND CONTRACT YEAR PERIOD)	$1,350.68 (2ND CONTRACT YEAR PERIOD)	$16,208.16 (2ND CONTRACT YEAR PERIOD)	$2,345.69 (2ND CONTRACT YEAR PERIOD)	$28,148.28 (2ND CONTRACT YEAR PERIOD)
			$852.60 (3RD CONTRACT YEAR PERIOD)	$10,231.20 (3RD CONTRACT YEAR PERIOD)	$1,620.81 (3RD CONTRACT YEAR PERIOD)	$19,449.72 (3RD CONTRACT YEAR PERIOD)	$2,363.52 (3RD CONTRACT YEAR PERIOD)	$28,362.24 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	$1,534.68 (1ST CONTRACT YEAR PERIOD)	$18,416.16 (1ST CONTRACT YEAR PERIOD)	$2,114.10 (1ST CONTRACT YEAR PERIOD)	$25,369.20 (1ST CONTRACT YEAR PERIOD)	$2,806.27 (1ST CONTRACT YEAR PERIOD)	$33,675.24 ($33,675.26) (1ST CONTRACT YEAR PERIOD)
			$1,534.68 (2ND CONTRACT YEAR PERIOD)	$18,416.16 (2ND CONTRACT YEAR PERIOD)	$2,431.22 (2ND CONTRACT YEAR PERIOD)	$29,174.64 (2ND CONTRACT YEAR PERIOD)	$2,816.62 (2ND CONTRACT YEAR PERIOD)	$33,799.44 (2ND CONTRACT YEAR PERIOD)
			$1,534.68 (3RD CONTRACT YEAR PERIOD)	$18,416.16 (3RD CONTRACT YEAR PERIOD)	$2,917.46 (3RD CONTRACT YEAR PERIOD)	$35,009.52 (3RD CONTRACT YEAR PERIOD)	$2,827.22 (3RD CONTRACT YEAR PERIOD)	$33,926.64 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	$1,534.68 (1ST CONTRACT YEAR PERIOD)	$18,416.16 (1ST CONTRACT YEAR PERIOD)	$2,114.10 (1ST CONTRACT YEAR PERIOD)	$25,369.20 (1ST CONTRACT YEAR PERIOD)	$2,832.89 (1ST CONTRACT YEAR PERIOD)	$33,994.68 ($33,994.73) (1ST CONTRACT YEAR PERIOD)
			$1,534.68 (2ND CONTRACT YEAR PERIOD)	$18,416.16 (2ND CONTRACT YEAR PERIOD)	$2,431.22 (2ND CONTRACT YEAR PERIOD)	$29,174.64 (2ND CONTRACT YEAR PERIOD)	$2,844.24 (2ND CONTRACT YEAR PERIOD)	$34,130.88 (2ND CONTRACT YEAR PERIOD)
			$1,534.68 (3RD CONTRACT YEAR PERIOD)	$18,416.16 (3RD CONTRACT YEAR PERIOD)	$2,917.46 (3RD CONTRACT YEAR PERIOD)	$35,009.52 (3RD CONTRACT YEAR PERIOD)	$2,855.27 (3RD CONTRACT YEAR PERIOD)	$34,263.24 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	$1,534.68 (1ST CONTRACT YEAR PERIOD)	$18,416.16 (1ST CONTRACT YEAR PERIOD)	$2,114.10 (1ST CONTRACT YEAR PERIOD)	$25,369.20 (1ST CONTRACT YEAR PERIOD)	$2,773.39 (1ST CONTRACT YEAR PERIOD)	$33,280.68 ($33,280.63) (1ST CONTRACT YEAR PERIOD)
			$1,534.68 (2ND CONTRACT YEAR PERIOD)	$18,416.16 (2ND CONTRACT YEAR PERIOD)	$2,431.22 (2ND CONTRACT YEAR PERIOD)	$29,174.64 (2ND CONTRACT YEAR PERIOD)	$2,782.86 (2ND CONTRACT YEAR PERIOD)	$33,394.32 (2ND CONTRACT YEAR PERIOD)
			$1,534.68 (3RD CONTRACT YEAR PERIOD)	$18,416.16 (3RD CONTRACT YEAR PERIOD)	$2,917.46 (3RD CONTRACT YEAR PERIOD)	$35,009.52 (3RD CONTRACT YEAR PERIOD)	$2,792.95 (3RD CONTRACT YEAR PERIOD)	$33,515.40 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	$1,278.90 (1ST CONTRACT YEAR PERIOD)	$15,346.80 (1ST CONTRACT YEAR PERIOD)	$1,761.75 (1ST CONTRACT YEAR PERIOD)	$21,141.00 (1ST CONTRACT YEAR PERIOD)	$2,082.78 (1ST CONTRACT YEAR PERIOD)	$24,993.36 (1ST CONTRACT YEAR PERIOD)
			$1,278.90 (2ND CONTRACT YEAR PERIOD)	$15,346.80 (2ND CONTRACT YEAR PERIOD)	$2,026.01 (2ND CONTRACT YEAR PERIOD)	$24,312.12 (2ND CONTRACT YEAR PERIOD)	$2,087.14 (2ND CONTRACT YEAR PERIOD)	$25,045.68 (2ND CONTRACT YEAR PERIOD)
			$1,278.90 (3RD CONTRACT YEAR PERIOD)	$15,346.80 (3RD CONTRACT YEAR PERIOD)	$2,431.22 (3RD CONTRACT YEAR PERIOD)	$29,174.64 (3RD CONTRACT YEAR PERIOD)	$2,091.99 (3RD CONTRACT YEAR PERIOD)	$25,103.88 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	$1,278.90 (1ST CONTRACT YEAR PERIOD)	$15,346.80 (1ST CONTRACT YEAR PERIOD)	$1,761.75 (1ST CONTRACT YEAR PERIOD)	$21,141.00 (1ST CONTRACT YEAR PERIOD)	$2,290.28 (1ST CONTRACT YEAR PERIOD)	$27,483.36 ($27,483.30) (1ST CONTRACT YEAR PERIOD)
			$1,278.90 (2ND CONTRACT YEAR PERIOD)	$15,346.80 (2ND CONTRACT YEAR PERIOD)	$2,026.01 (2ND CONTRACT YEAR PERIOD)	$24,312.12 (2ND CONTRACT YEAR PERIOD)	$2,298.04 (2ND CONTRACT YEAR PERIOD)	$27,576.48 (2ND CONTRACT YEAR PERIOD)
			$1,278.90 (3RD CONTRACT YEAR PERIOD)	$15,346.80 (3RD CONTRACT YEAR PERIOD)	$2,431.22 (3RD CONTRACT YEAR PERIOD)	$29,174.64 (3RD CONTRACT YEAR PERIOD)	$2,306.12 (3RD CONTRACT YEAR PERIOD)	$27,673.44 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	$1,023.12 (1ST CONTRACT YEAR PERIOD)	$12,277.44 (1ST CONTRACT YEAR PERIOD)	$1,409.40 (1ST CONTRACT YEAR PERIOD)	$16,912.80 (1ST CONTRACT YEAR PERIOD)	$1,669.36 (1ST CONTRACT YEAR PERIOD)	$20,032.32 ($20,032.27) (1ST CONTRACT YEAR PERIOD)
			$1,023.12 (2ND CONTRACT YEAR PERIOD)	$12,277.44 (2ND CONTRACT YEAR PERIOD)	$1,620.81 (2ND CONTRACT YEAR PERIOD)	$19,449.72 (2ND CONTRACT YEAR PERIOD)	$1,673.15 (2ND CONTRACT YEAR PERIOD)	$20,077.80 (2ND CONTRACT YEAR PERIOD)
			$1,023.12 (3RD CONTRACT YEAR PERIOD)	$12,277.44 (3RD CONTRACT YEAR PERIOD)	$1,944.97 (3RD CONTRACT YEAR PERIOD)	$23,339.64 (3RD CONTRACT YEAR PERIOD)	$1,677.08 (3RD CONTRACT YEAR PERIOD)	$20,124.96 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	$1,023.12 (1ST CONTRACT YEAR PERIOD)	$12,277.44 (1ST CONTRACT YEAR PERIOD)	$1,409.40 (1ST CONTRACT YEAR PERIOD)	$16,912.80 (1ST CONTRACT YEAR PERIOD)	$1,651.61 (1ST CONTRACT YEAR PERIOD)	$19,819.32 ($19,819.30) (1ST CONTRACT YEAR PERIOD)
			$1,023.12 (2ND CONTRACT YEAR PERIOD)	$12,277.44 (2ND CONTRACT YEAR PERIOD)	$1,620.81 (2ND CONTRACT YEAR PERIOD)	$19,449.72 (2ND CONTRACT YEAR PERIOD)	$1,654.79 (2ND CONTRACT YEAR PERIOD)	$19,857.48 (2ND CONTRACT YEAR PERIOD)
			$1,023.12 (3RD CONTRACT YEAR PERIOD)	$12,277.44 (3RD CONTRACT YEAR PERIOD)	$1,944.97 (3RD CONTRACT YEAR PERIOD)	$23,339.64 (3RD CONTRACT YEAR PERIOD)	$1,658.45 (3RD CONTRACT YEAR PERIOD)	$19,901.40 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	$1,065.75 (1ST CONTRACT YEAR PERIOD)	$12,789.00 (1ST CONTRACT YEAR PERIOD)	$1,761.75 (1ST CONTRACT YEAR PERIOD)	$21,141.00 (1ST CONTRACT YEAR PERIOD)	$2,071.04 (1ST CONTRACT YEAR PERIOD)	$24,852.48 ($24,852.42) (1ST CONTRACT YEAR PERIOD)
			$1,065.75 (2ND CONTRACT YEAR PERIOD)	$12,789.00 (2ND CONTRACT YEAR PERIOD)	$2,026.01 (2ND CONTRACT YEAR PERIOD)	$24,312.12 (2ND CONTRACT YEAR PERIOD)	$2,076.09 (2ND CONTRACT YEAR PERIOD)	$24,913.08 (2ND CONTRACT YEAR PERIOD)
			$1,065.75 (3RD CONTRACT YEAR PERIOD)	$12,789.00 (3RD CONTRACT YEAR PERIOD)	$2,431.22 (3RD CONTRACT YEAR PERIOD)	$29,174.64 (3RD CONTRACT YEAR PERIOD)	$2,080.78 (3RD CONTRACT YEAR PERIOD)	$24,969.36 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	$1,278.90 (1ST CONTRACT YEAR PERIOD)	$15,346.80 (1ST CONTRACT YEAR PERIOD)	$1,761.75 (1ST CONTRACT YEAR PERIOD)	$21,141.00 (1ST CONTRACT YEAR PERIOD)	$2,124.54 (1ST CONTRACT YEAR PERIOD)	$25,494.48 (1ST CONTRACT YEAR PERIOD)
			$1,278.90 (2ND CONTRACT YEAR PERIOD)	$15,346.80 (2ND CONTRACT YEAR PERIOD)	$2,026.01 (2ND CONTRACT YEAR PERIOD)	$24,312.12 (2ND CONTRACT YEAR PERIOD)	$2,129.80 (2ND CONTRACT YEAR PERIOD)	$25,557.60 (2ND CONTRACT YEAR PERIOD)
			$1,278.90 (3RD CONTRACT YEAR PERIOD)	$15,346.80 (3RD CONTRACT YEAR PERIOD)	$2,431.22 (3RD CONTRACT YEAR PERIOD)	$29,174.64 (3RD CONTRACT YEAR PERIOD)	$2,135.31 (3RD CONTRACT YEAR PERIOD)	$25,623.72 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	$1,278.90 (1ST CONTRACT YEAR PERIOD)	$15,346.80 (1ST CONTRACT YEAR PERIOD)	$1,761.75 (1ST CONTRACT YEAR PERIOD)	$21,141.00 (1ST CONTRACT YEAR PERIOD)	$2,222.42 (1ST CONTRACT YEAR PERIOD)	$26,669.04 ($26,668.98) (1ST CONTRACT YEAR PERIOD)
			$1,278.90 (2ND CONTRACT YEAR PERIOD)	$15,346.80 (2ND CONTRACT YEAR PERIOD)	$2,026.01 (2ND CONTRACT YEAR PERIOD)	$24,312.12 (2ND CONTRACT YEAR PERIOD)	$2,229.54 (2ND CONTRACT YEAR PERIOD)	$26,754.48 (2ND CONTRACT YEAR PERIOD)
			$1,278.90 (3RD CONTRACT YEAR PERIOD)	$15,346.80 (3RD CONTRACT YEAR PERIOD)	$2,431.22 (3RD CONTRACT YEAR PERIOD)	$29,174.64 (3RD CONTRACT YEAR PERIOD)	$2,236.57 (3RD CONTRACT YEAR PERIOD)	$26,838.84 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	$6,522.39 (1ST CONTRACT YEAR PERIOD)	$78,268.68 (1ST CONTRACT YEAR PERIOD)	$8,984.93 (1ST CONTRACT YEAR PERIOD)	$107,819.16 (1ST CONTRACT YEAR PERIOD)	$12,891.70 (1ST CONTRACT YEAR PERIOD)	$154,700.40 ($154,700.44) (1ST CONTRACT YEAR PERIOD)
			$6,522.39 (2ND CONTRACT YEAR PERIOD)	$78,268.68 (2ND CONTRACT YEAR PERIOD)	$10,332.67 (2ND CONTRACT YEAR PERIOD)	$123,992.04 (2ND CONTRACT YEAR PERIOD)	$12,951.21 (2ND CONTRACT YEAR PERIOD)	$155,414.52 (2ND CONTRACT YEAR PERIOD)
			$6,522.39 (3RD CONTRACT YEAR PERIOD)	$78,268.68 (3RD CONTRACT YEAR PERIOD)	$12,399.20 (3RD CONTRACT YEAR PERIOD)	$148,790.40 (3RD CONTRACT YEAR PERIOD)	$13,011.24 (3RD CONTRACT YEAR PERIOD)	$156,134.88 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
20.	P&R: MARTY ROBBINS RECREATION CENTER	N/A	$2,046.24 (1ST CONTRACT YEAR PERIOD)	$24,554.88 (1ST CONTRACT YEAR PERIOD)	$2,818.80 (1ST CONTRACT YEAR PERIOD)	$33,825.60 (1ST CONTRACT YEAR PERIOD)	$3,478.61 (1ST CONTRACT YEAR PERIOD)	$41,743.32 ($41,743.30) (1ST CONTRACT YEAR PERIOD)
			$2,046.24 (2ND CONTRACT YEAR PERIOD)	$24,554.88 (2ND CONTRACT YEAR PERIOD)	$3,241.62 (2ND CONTRACT YEAR PERIOD)	$38,899.44 (2ND CONTRACT YEAR PERIOD)	$3,489.09 (2ND CONTRACT YEAR PERIOD)	$41,869.08 (2ND CONTRACT YEAR PERIOD)
			$2,046.24 (3RD CONTRACT YEAR PERIOD)	$24,554.88 (3RD CONTRACT YEAR PERIOD)	$3,889.94 (3RD CONTRACT YEAR PERIOD)	$46,679.28 (3RD CONTRACT YEAR PERIOD)	$3,499.15 (3RD CONTRACT YEAR PERIOD)	$41,989.80 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
20a.	P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$108.07	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
21.	P&R: PAVO REAL RECREATION CENTER	N/A	$2,046.24 (1ST CONTRACT YEAR PERIOD)	$24,554.88 (1ST CONTRACT YEAR PERIOD)	$2,818.80 (1ST CONTRACT YEAR PERIOD)	$33,825.60 (1ST CONTRACT YEAR PERIOD)	$3,486.96 (1ST CONTRACT YEAR PERIOD)	$41,843.52 (1ST CONTRACT YEAR PERIOD)
			$2,046.24 (2ND CONTRACT YEAR PERIOD)	$24,554.88 (2ND CONTRACT YEAR PERIOD)	$3,241.62 (2ND CONTRACT YEAR PERIOD)	$38,899.44 (2ND CONTRACT YEAR PERIOD)	$3,496.30 (2ND CONTRACT YEAR PERIOD)	$41,955.60 (2ND CONTRACT YEAR PERIOD)
			$2,046.24 (3RD CONTRACT YEAR PERIOD)	$24,554.88 (3RD CONTRACT YEAR PERIOD)	$3,889.94 (3RD CONTRACT YEAR PERIOD)	$46,679.28 (3RD CONTRACT YEAR PERIOD)	$3,506.48 (3RD CONTRACT YEAR PERIOD)	$42,077.76 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$90.06	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	$2,046.24 (1ST CONTRACT YEAR PERIOD)	$24,554.88 (1ST CONTRACT YEAR PERIOD)	$2,923.20 (1ST CONTRACT YEAR PERIOD)	$35,078.40 (1ST CONTRACT YEAR PERIOD)	$3,570.48 (1ST CONTRACT YEAR PERIOD)	$42,845.76 (1ST CONTRACT YEAR PERIOD)
			$2,046.24 (2ND CONTRACT YEAR PERIOD)	$24,554.88 (2ND CONTRACT YEAR PERIOD)	$3,361.68 (2ND CONTRACT YEAR PERIOD)	$40,340.16 (2ND CONTRACT YEAR PERIOD)	$3,580.80 (2ND CONTRACT YEAR PERIOD)	$42,969.60 (2ND CONTRACT YEAR PERIOD)
			$2,046.24 (3RD CONTRACT YEAR PERIOD)	$24,554.88 (3RD CONTRACT YEAR PERIOD)	$4,034.02 (3RD CONTRACT YEAR PERIOD)	$48,408.24 (3RD CONTRACT YEAR PERIOD)	$3,592.26 (3RD CONTRACT YEAR PERIOD)	$43,107.12 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$67.54	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	$767.34 (1ST CONTRACT YEAR PERIOD)	$9,208.08 (1ST CONTRACT YEAR PERIOD)	$880.88 (1ST CONTRACT YEAR PERIOD)	$10,570.56 (1ST CONTRACT YEAR PERIOD)	$1,159.49 (1ST CONTRACT YEAR PERIOD)	$13,913.88 ($13,913.91) (1ST CONTRACT YEAR PERIOD)
			$767.34 (2ND CONTRACT YEAR PERIOD)	$9,208.08 (2ND CONTRACT YEAR PERIOD)	$1,013.01 (2ND CONTRACT YEAR PERIOD)	$12,156.12 (2ND CONTRACT YEAR PERIOD)	$1,163.44 (2ND CONTRACT YEAR PERIOD)	$13,961.28 (2ND CONTRACT YEAR PERIOD)
			$767.34 (3RD CONTRACT YEAR PERIOD)	$9,208.08 (3RD CONTRACT YEAR PERIOD)	$1,215.61 (3RD CONTRACT YEAR PERIOD)	$14,587.32 (3RD CONTRACT YEAR PERIOD)	$1,167.71 (3RD CONTRACT YEAR PERIOD)	$14,012.52 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$84.78	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	$1,278.90 (1ST CONTRACT YEAR PERIOD)	$15,346.80 (1ST CONTRACT YEAR PERIOD)	$1,761.75 (1ST CONTRACT YEAR PERIOD)	$21,141.00 (1ST CONTRACT YEAR PERIOD)	$2,205.45 (1ST CONTRACT YEAR PERIOD)	$26,465.40 (1ST CONTRACT YEAR PERIOD)
			$1,278.90 (2ND CONTRACT YEAR PERIOD)	$15,346.80 (2ND CONTRACT YEAR PERIOD)	$2,026.01 (2ND CONTRACT YEAR PERIOD)	$24,312.12 (2ND CONTRACT YEAR PERIOD)	$2,211.49 (2ND CONTRACT YEAR PERIOD)	$26,537.88 (2ND CONTRACT YEAR PERIOD)
			$1,278.90 (3RD CONTRACT YEAR PERIOD)	$15,346.80 (3RD CONTRACT YEAR PERIOD)	$2,431.22 (3RD CONTRACT YEAR PERIOD)	$29,174.64 (3RD CONTRACT YEAR PERIOD)	$2,218.25 (3RD CONTRACT YEAR PERIOD)	$26,619.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)	
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$84.78	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	$1,023.12 (1ST CONTRACT YEAR PERIOD)	$12,277.44 (1ST CONTRACT YEAR PERIOD)	$1,409.40 (1ST CONTRACT YEAR PERIOD)	$16,912.80 (1ST CONTRACT YEAR PERIOD)	$1,777.93 (1ST CONTRACT YEAR PERIOD)	$21,335.16 ($21,335.18) (1ST CONTRACT YEAR PERIOD)
			$1,023.12 (2ND CONTRACT YEAR PERIOD)	$12,277.44 (2ND CONTRACT YEAR PERIOD)	$1,620.81 (2ND CONTRACT YEAR PERIOD)	$19,449.72 (2ND CONTRACT YEAR PERIOD)	$1,783.81 (2ND CONTRACT YEAR PERIOD)	$21,405.72 (2ND CONTRACT YEAR PERIOD)
			$1,023.12 (3RD CONTRACT YEAR PERIOD)	$12,277.44 (3RD CONTRACT YEAR PERIOD)	$1,944.97 (3RD CONTRACT YEAR PERIOD)	$23,339.64 (3RD CONTRACT YEAR PERIOD)	$1,789.45 (3RD CONTRACT YEAR PERIOD)	$21,473.40 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$84.78	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	$852.60 (1ST CONTRACT YEAR PERIOD)	$10,231.20 (1ST CONTRACT YEAR PERIOD)	$1,174.50 (1ST CONTRACT YEAR PERIOD)	$14,094.00 (1ST CONTRACT YEAR PERIOD)	$1,432.89 (1ST CONTRACT YEAR PERIOD)	$17,194.68 (1ST CONTRACT YEAR PERIOD)
			$852.60 (2ND CONTRACT YEAR PERIOD)	$10,231.20 (2ND CONTRACT YEAR PERIOD)	$1,350.68 (2ND CONTRACT YEAR PERIOD)	$16,208.16 (2ND CONTRACT YEAR PERIOD)	$1,437.04 (2ND CONTRACT YEAR PERIOD)	$17,244.48 (2ND CONTRACT YEAR PERIOD)
			$852.60 (3RD CONTRACT YEAR PERIOD)	$10,231.20 (3RD CONTRACT YEAR PERIOD)	$1,620.81 (3RD CONTRACT YEAR PERIOD)	$19,449.72 (3RD CONTRACT YEAR PERIOD)	$1,440.98 (3RD CONTRACT YEAR PERIOD)	$17,291.76 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$84.78	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	$2,046.24 (1ST CONTRACT YEAR PERIOD)	$24,554.88 (1ST CONTRACT YEAR PERIOD)	$2,923.20 (1ST CONTRACT YEAR PERIOD)	$35,078.40 (1ST CONTRACT YEAR PERIOD)	$3,486.96 (1ST CONTRACT YEAR PERIOD)	$41,843.52 (1ST CONTRACT YEAR PERIOD)
			$2,046.24 (2ND CONTRACT YEAR PERIOD)	$24,554.88 (2ND CONTRACT YEAR PERIOD)	$3,361.68 (2ND CONTRACT YEAR PERIOD)	$40,340.16 (2ND CONTRACT YEAR PERIOD)	$3,496.30 (2ND CONTRACT YEAR PERIOD)	$41,955.60 (2ND CONTRACT YEAR PERIOD)
			$2,046.24 (3RD CONTRACT YEAR PERIOD)	$24,554.88 (3RD CONTRACT YEAR PERIOD)	$4,034.02 (3RD CONTRACT YEAR PERIOD)	$48,408.24 (3RD CONTRACT YEAR PERIOD)	$3,506.48 (3RD CONTRACT YEAR PERIOD)	$42,077.76 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$67.54	

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BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

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			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
28.	P&R: MULTI-PURPOSE CENTER	N/A	$2,046.24 (1ST CONTRACT YEAR PERIOD)	$24,554.88 (1ST CONTRACT YEAR PERIOD)	$2,923.20 (1ST CONTRACT YEAR PERIOD)	$35,078.40 (1ST CONTRACT YEAR PERIOD)	$3,393.00 (1ST CONTRACT YEAR PERIOD)	$40,716.00 (1ST CONTRACT YEAR PERIOD)
			$2,046.24 (2ND CONTRACT YEAR PERIOD)	$24,554.88 (2ND CONTRACT YEAR PERIOD)	$3,361.68 (2ND CONTRACT YEAR PERIOD)	$40,340.16 (2ND CONTRACT YEAR PERIOD)	$3,401.84 (2ND CONTRACT YEAR PERIOD)	$40,822.08 (2ND CONTRACT YEAR PERIOD)
			$2,046.24 (3RD CONTRACT YEAR PERIOD)	$24,554.88 (3RD CONTRACT YEAR PERIOD)	$4,034.02 (3RD CONTRACT YEAR PERIOD)	$48,408.24 (3RD CONTRACT YEAR PERIOD)	$3,410.57 (3RD CONTRACT YEAR PERIOD)	$40,926.84 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)	
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$16.50	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

GROUP A:			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	$639.45 (1ST CONTRACT YEAR PERIOD)	$7,673.40 (1ST CONTRACT YEAR PERIOD)	$880.88 (1ST CONTRACT YEAR PERIOD)	$10,570.56 (1ST CONTRACT YEAR PERIOD)	$1,057.05 (1ST CONTRACT YEAR PERIOD)	$12,684.60 (1ST CONTRACT YEAR PERIOD)
			$639.45 (2ND CONTRACT YEAR PERIOD)	$7,673.40 (2ND CONTRACT YEAR PERIOD)	$1,013.01 (2ND CONTRACT YEAR PERIOD)	$12,156.12 (2ND CONTRACT YEAR PERIOD)	$1,059.53 (2ND CONTRACT YEAR PERIOD)	$12,714.36 (2ND CONTRACT YEAR PERIOD)
			$639.45 (3RD CONTRACT YEAR PERIOD)	$7,673.40 (3RD CONTRACT YEAR PERIOD)	$1,215.61 (3RD CONTRACT YEAR PERIOD)	$14,587.32 (3RD CONTRACT YEAR PERIOD)	$1,062.20 (3RD CONTRACT YEAR PERIOD)	$12,746.40 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$57.07	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	$2,088.87 (1ST CONTRACT YEAR PERIOD)	$25,066.44 (1ST CONTRACT YEAR PERIOD)	$2,877.53 (1ST CONTRACT YEAR PERIOD)	$34,530.36 (1ST CONTRACT YEAR PERIOD)	$4,020.01 (1ST CONTRACT YEAR PERIOD)	$48,240.12 ($48,240.11) (1ST CONTRACT YEAR PERIOD)
			$2,088.87 (2ND CONTRACT YEAR PERIOD)	$25,066.44 (2ND CONTRACT YEAR PERIOD)	$3,309.16 (2ND CONTRACT YEAR PERIOD)	$39,709.92 (2ND CONTRACT YEAR PERIOD)	$4,036.87 (2ND CONTRACT YEAR PERIOD)	$48,442.44 (2ND CONTRACT YEAR PERIOD)
			$2,088.87 (3RD CONTRACT YEAR PERIOD)	$25,066.44 (3RD CONTRACT YEAR PERIOD)	$3,970.99 (3RD CONTRACT YEAR PERIOD)	$47,651.88 (3RD CONTRACT YEAR PERIOD)	$4,054.40 (3RD CONTRACT YEAR PERIOD)	$48,652.80 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$196.44	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	$1,278.90 (1ST CONTRACT YEAR PERIOD)	$15,346.80 (1ST CONTRACT YEAR PERIOD)	$1,761.75 (1ST CONTRACT YEAR PERIOD)	$21,141.00 (1ST CONTRACT YEAR PERIOD)	$2,144.12 (1ST CONTRACT YEAR PERIOD)	$25,729.44 ($25,729.38) (1ST CONTRACT YEAR PERIOD)
			$1,278.90 (2ND CONTRACT YEAR PERIOD)	$15,346.80 (2ND CONTRACT YEAR PERIOD)	$2,026.02 (2ND CONTRACT YEAR PERIOD)	$24,312.24 (2ND CONTRACT YEAR PERIOD)	$2,149.62 (2ND CONTRACT YEAR PERIOD)	$25,795.44 (2ND CONTRACT YEAR PERIOD)
			$1,278.90 (3RD CONTRACT YEAR PERIOD)	$15,346.80 (3RD CONTRACT YEAR PERIOD)	$2,431.22 (3RD CONTRACT YEAR PERIOD)	$29,174.64 (3RD CONTRACT YEAR PERIOD)	$2,155.44 (3RD CONTRACT YEAR PERIOD)	$25,865.28 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$84.78	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	$1,023.12 (1ST CONTRACT YEAR PERIOD)	$12,277.44 (1ST CONTRACT YEAR PERIOD)	$1,461.60 (1ST CONTRACT YEAR PERIOD)	$17,539.20 (1ST CONTRACT YEAR PERIOD)	$1,862.50 (1ST CONTRACT YEAR PERIOD)	$22,350.00 ($22,349.95) (1ST CONTRACT YEAR PERIOD)
			$1,023.12 (2ND CONTRACT YEAR PERIOD)	$12,277.44 (2ND CONTRACT YEAR PERIOD)	$1,680.84 (2ND CONTRACT YEAR PERIOD)	$20,170.08 (2ND CONTRACT YEAR PERIOD)	$1,868.95 (2ND CONTRACT YEAR PERIOD)	$22,427.40 (2ND CONTRACT YEAR PERIOD)
			$1,023.12 (3RD CONTRACT YEAR PERIOD)	$12,277.44 (3RD CONTRACT YEAR PERIOD)	$2,017.01 (3RD CONTRACT YEAR PERIOD)	$24,204.12 (3RD CONTRACT YEAR PERIOD)	$1,875.88 (3RD CONTRACT YEAR PERIOD)	$22,510.56 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$70.65	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	$2,088.87 (1ST CONTRACT YEAR PERIOD)	$25,066.44 (1ST CONTRACT YEAR PERIOD)	$2,984.10 (1ST CONTRACT YEAR PERIOD)	$35,809.20 (1ST CONTRACT YEAR PERIOD)	$3,595.84 (1ST CONTRACT YEAR PERIOD)	$43,150.08 ($43,150.09) (1ST CONTRACT YEAR PERIOD)
			$2,088.87 (2ND CONTRACT YEAR PERIOD)	$25,066.44 (2ND CONTRACT YEAR PERIOD)	$3,431.72 (2ND CONTRACT YEAR PERIOD)	$41,180.64 (2ND CONTRACT YEAR PERIOD)	$3,607.21 (2ND CONTRACT YEAR PERIOD)	$43,286.52 (2ND CONTRACT YEAR PERIOD)
			$2,088.87 (3RD CONTRACT YEAR PERIOD)	$25,066.44 (3RD CONTRACT YEAR PERIOD)	$4,118.06 (3RD CONTRACT YEAR PERIOD)	$49,416.72 (3RD CONTRACT YEAR PERIOD)	$3,618.17 (3RD CONTRACT YEAR PERIOD)	$43,418.04 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$108.07	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	$1,492.05 (1ST CONTRACT YEAR PERIOD)	$17,904.60 (1ST CONTRACT YEAR PERIOD)	$2,055.38 (1ST CONTRACT YEAR PERIOD)	$24,664.56 (1ST CONTRACT YEAR PERIOD)	$2,504.51 (1ST CONTRACT YEAR PERIOD)	$30,054.12 (1ST CONTRACT YEAR PERIOD)
			$1,492.05 (2ND CONTRACT YEAR PERIOD)	$17,904.60 (2ND CONTRACT YEAR PERIOD)	$2,363.69 (2ND CONTRACT YEAR PERIOD)	$28,364.28 (2ND CONTRACT YEAR PERIOD)	$2,510.90 (2ND CONTRACT YEAR PERIOD)	$30,130.80 (2ND CONTRACT YEAR PERIOD)
			$1,492.05 (3RD CONTRACT YEAR PERIOD)	$17,904.60 (3RD CONTRACT YEAR PERIOD)	$2,836.42 (3RD CONTRACT YEAR PERIOD)	$34,037.04 (3RD CONTRACT YEAR PERIOD)	$2,517.73 (3RD CONTRACT YEAR PERIOD)	$30,212.76 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$84.78	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	$852.60 (1ST CONTRACT YEAR PERIOD)	$10,231.20 ($10,231.12) (1ST CONTRACT YEAR PERIOD)	$1,174.50 (1ST CONTRACT YEAR PERIOD)	$14,094.00 (1ST CONTRACT YEAR PERIOD)	$1,619.94 (1ST CONTRACT YEAR PERIOD)	$19,439.28 (1ST CONTRACT YEAR PERIOD)
			$852.60 (2ND CONTRACT YEAR PERIOD)	$10,231.20 ($10,231.12) (2ND CONTRACT YEAR PERIOD)	$1,350.68 (2ND CONTRACT YEAR PERIOD)	$16,208.16 (2ND CONTRACT YEAR PERIOD)	$1,626.31 (2ND CONTRACT YEAR PERIOD)	$19,515.72 (2ND CONTRACT YEAR PERIOD)
			$852.60 (3RD CONTRACT YEAR PERIOD)	$10,231.20 ($10,231.12) (3RD CONTRACT YEAR PERIOD)	$1,620.81 (3RD CONTRACT YEAR PERIOD)	$19,449.72 (3RD CONTRACT YEAR PERIOD)	$1,633.14 (3RD CONTRACT YEAR PERIOD)	$19,597.68 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$84.78	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	$852.60 (1ST CONTRACT YEAR PERIOD)	$10,231.20 ($10,231.12) (1ST CONTRACT YEAR PERIOD)	$1,174.50 (1ST CONTRACT YEAR PERIOD)	$14,094.00 (1ST CONTRACT YEAR PERIOD)	$1,430.28 (1ST CONTRACT YEAR PERIOD)	$17,163.36 (1ST CONTRACT YEAR PERIOD)
			$852.60 (2ND CONTRACT YEAR PERIOD)	$10,231.20 ($10,231.12) (2ND CONTRACT YEAR PERIOD)	$1,350.68 (2ND CONTRACT YEAR PERIOD)	$16,208.16 (2ND CONTRACT YEAR PERIOD)	$1,434.19 (2ND CONTRACT YEAR PERIOD)	$17,210.28 (2ND CONTRACT YEAR PERIOD)
			$852.60 (3RD CONTRACT YEAR PERIOD)	$10,231.20 ($10,231.12) (3RD CONTRACT YEAR PERIOD)	$1,620.81 (3RD CONTRACT YEAR PERIOD)	$19,449.72 (3RD CONTRACT YEAR PERIOD)	$1,438.08 (3RD CONTRACT YEAR PERIOD)	$17,256.96 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$84.78	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	$2,046.24 (1ST CONTRACT YEAR PERIOD)	$24,554.88 (1ST CONTRACT YEAR PERIOD)	$2,818.80 (1ST CONTRACT YEAR PERIOD)	$33,825.60 (1ST CONTRACT YEAR PERIOD)	$3,578.83 (1ST CONTRACT YEAR PERIOD)	$42,945.96 ($42,945.98) (1ST CONTRACT YEAR PERIOD)
			$2,046.24 (2ND CONTRACT YEAR PERIOD)	$24,554.88 (2ND CONTRACT YEAR PERIOD)	$3,241.62 (2ND CONTRACT YEAR PERIOD)	$38,899.44 (2ND CONTRACT YEAR PERIOD)	$3,590.59 (2ND CONTRACT YEAR PERIOD)	$43,087.08 (2ND CONTRACT YEAR PERIOD)
			$2,046.24 (3RD CONTRACT YEAR PERIOD)	$24,554.88 (3RD CONTRACT YEAR PERIOD)	$3,889.94 (3RD CONTRACT YEAR PERIOD)	$46,679.28 (3RD CONTRACT YEAR PERIOD)	$3,602.20 (3RD CONTRACT YEAR PERIOD)	$43,226.40 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$67.54	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	$852.60 (1ST CONTRACT YEAR PERIOD)	$10,231.20 (1ST CONTRACT YEAR PERIOD)	$1,174.50 (1ST CONTRACT YEAR PERIOD)	$14,094.00 (1ST CONTRACT YEAR PERIOD)	$1,408.53 (1ST CONTRACT YEAR PERIOD)	$16,902.36 (1ST CONTRACT YEAR PERIOD)
			$852.60 (2ND CONTRACT YEAR PERIOD)	$10,231.20 (2ND CONTRACT YEAR PERIOD)	$1,350.68 (2ND CONTRACT YEAR PERIOD)	$16,208.16 (2ND CONTRACT YEAR PERIOD)	$1,412.27 (2ND CONTRACT YEAR PERIOD)	$16,947.24 (2ND CONTRACT YEAR PERIOD)
			$852.60 (3RD CONTRACT YEAR PERIOD)	$10,231.20 (3RD CONTRACT YEAR PERIOD)	$1,620.81 (3RD CONTRACT YEAR PERIOD)	$19,449.72 (3RD CONTRACT YEAR PERIOD)	$1,415.83 (3RD CONTRACT YEAR PERIOD)	$16,989.96 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$65.00		$75.00		$84.78	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	NONE STATED (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	$2,818.80 (1ST CONTRACT YEAR PERIOD)	$33,825.60 (1ST CONTRACT YEAR PERIOD)	$4,040.28 (1ST CONTRACT YEAR PERIOD)	$48,483.36 (1ST CONTRACT YEAR PERIOD)
			NONE STATED (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	$3,241.62 (2ND CONTRACT YEAR PERIOD)	$38,899.44 (2ND CONTRACT YEAR PERIOD)	$4,058.31 (2ND CONTRACT YEAR PERIOD)	$48,699.72 (2ND CONTRACT YEAR PERIOD)
			NONE STATED (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	$3,889.94 (3RD CONTRACT YEAR PERIOD)	$46,679.28 (3RD CONTRACT YEAR PERIOD)	$4,077.07 (3RD CONTRACT YEAR PERIOD)	$48,924.84 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NONE STATED		$75.00		$84.78	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	VENDOR'S ITEM NO. IS 39	$75.00 (1ST CONTRACT YEAR PERIOD)	$19,500.00 (1ST CONTRACT YEAR PERIOD)	$54.00 (1ST CONTRACT YEAR PERIOD)	$14,040.00 (1ST CONTRACT YEAR PERIOD)	$56.04 (1ST CONTRACT YEAR PERIOD)	$14,570.40 (1ST CONTRACT YEAR PERIOD)
			$75.00 (2ND CONTRACT YEAR PERIOD)	$19,500.00 (2ND CONTRACT YEAR PERIOD)	$62.10 (2ND CONTRACT YEAR PERIOD)	$16,146.00 (2ND CONTRACT YEAR PERIOD)	$56.04 (2ND CONTRACT YEAR PERIOD)	$14,570.40 (2ND CONTRACT YEAR PERIOD)
			$75.00 (3RD CONTRACT YEAR PERIOD)	$19,500.00 (3RD CONTRACT YEAR PERIOD)	$74.52 (3RD CONTRACT YEAR PERIOD)	$19,375.20 (3RD CONTRACT YEAR PERIOD)	$56.04 (3RD CONTRACT YEAR PERIOD)	$14,570.40 (3RD CONTRACT YEAR PERIOD)
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	VENDOR'S ITEM NO. IS 40	$75.00 (1ST CONTRACT YEAR PERIOD)	$19,500.00 (1ST CONTRACT YEAR PERIOD)	$54.00 (1ST CONTRACT YEAR PERIOD)	$14,040.00 (1ST CONTRACT YEAR PERIOD)	$56.04 (1ST CONTRACT YEAR PERIOD)	$14,570.40 (1ST CONTRACT YEAR PERIOD)
			$75.00 (2ND CONTRACT YEAR PERIOD)	$19,500.00 (2ND CONTRACT YEAR PERIOD)	$62.10 (2ND CONTRACT YEAR PERIOD)	$16,146.00 (2ND CONTRACT YEAR PERIOD)	$57.63 (2ND CONTRACT YEAR PERIOD)	$14,983.80 (2ND CONTRACT YEAR PERIOD)
			$75.00 (3RD CONTRACT YEAR PERIOD)	$19,500.00 (3RD CONTRACT YEAR PERIOD)	$74.52 (3RD CONTRACT YEAR PERIOD)	$19,375.20 (3RD CONTRACT YEAR PERIOD)	$59.26 (3RD CONTRACT YEAR PERIOD)	$15,407.60 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	VENDOR'S ITEM NO. IS 41	$75.00 (1ST CONTRACT YEAR PERIOD)	$19,500.00 (1ST CONTRACT YEAR PERIOD)	$54.00 (1ST CONTRACT YEAR PERIOD)	$14,040.00 (1ST CONTRACT YEAR PERIOD)	$56.04 (1ST CONTRACT YEAR PERIOD)	$14,570.40 (1ST CONTRACT YEAR PERIOD)
			$75.00 (2ND CONTRACT YEAR PERIOD)	$19,500.00 (2ND CONTRACT YEAR PERIOD)	$62.10 (2ND CONTRACT YEAR PERIOD)	$16,146.00 (2ND CONTRACT YEAR PERIOD)	$57.63 (2ND CONTRACT YEAR PERIOD)	$14,983.80 (2ND CONTRACT YEAR PERIOD)
			$75.00 (3RD CONTRACT YEAR PERIOD)	$19,500.00 (3RD CONTRACT YEAR PERIOD)	$74.52 (3RD CONTRACT YEAR PERIOD)	$19,375.20 (3RD CONTRACT YEAR PERIOD)	$59.26 (3RD CONTRACT YEAR PERIOD)	$15,407.60 (3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	VENDOR'S ITEM NO. IS 42	$75.00 (1ST CONTRACT YEAR PERIOD)	$19,500.00 (1ST CONTRACT YEAR PERIOD)	$54.00 (1ST CONTRACT YEAR PERIOD)	$14,040.00 (1ST CONTRACT YEAR PERIOD)	$56.04 (1ST CONTRACT YEAR PERIOD)	$14,570.40 (1ST CONTRACT YEAR PERIOD)
			$75.00 (2ND CONTRACT YEAR PERIOD)	$19,500.00 (2ND CONTRACT YEAR PERIOD)	$62.10 (2ND CONTRACT YEAR PERIOD)	$16,146.00 (2ND CONTRACT YEAR PERIOD)	$57.63 (2ND CONTRACT YEAR PERIOD)	$14,983.80 (2ND CONTRACT YEAR PERIOD)
			$75.00 (3RD CONTRACT YEAR PERIOD)	$19,500.00 (3RD CONTRACT YEAR PERIOD)	$74.52 (3RD CONTRACT YEAR PERIOD)	$19,375.20 (3RD CONTRACT YEAR PERIOD)	$59.26 (3RD CONTRACT YEAR PERIOD)	$15,407.60 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	VENDOR'S ITEM NO. IS 43	$75.00 (1ST CONTRACT YEAR PERIOD)	$19,500.00 (1ST CONTRACT YEAR PERIOD)	$54.00 (1ST CONTRACT YEAR PERIOD)	$14,040.00 (1ST CONTRACT YEAR PERIOD)	$56.04 (1ST CONTRACT YEAR PERIOD)	$14,570.40 (1ST CONTRACT YEAR PERIOD)
			$75.00 (2ND CONTRACT YEAR PERIOD)	$19,500.00 (2ND CONTRACT YEAR PERIOD)	$62.10 (2ND CONTRACT YEAR PERIOD)	$16,146.00 (2ND CONTRACT YEAR PERIOD)	$57.63 (2ND CONTRACT YEAR PERIOD)	$14,983.80 (2ND CONTRACT YEAR PERIOD)
			$75.00 (3RD CONTRACT YEAR PERIOD)	$19,500.00 (3RD CONTRACT YEAR PERIOD)	$74.52 (3RD CONTRACT YEAR PERIOD)	$19,375.20 (3RD CONTRACT YEAR PERIOD)	$59.26 (3RD CONTRACT YEAR PERIOD)	$15,407.60 (3RD CONTRACT YEAR PERIOD)
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	VENDOR'S ITEM NO. IS 44	$75.00 (1ST CONTRACT YEAR PERIOD)	$19,500.00 (1ST CONTRACT YEAR PERIOD)	$54.00 (1ST CONTRACT YEAR PERIOD)	$14,040.00 (1ST CONTRACT YEAR PERIOD)	$56.04 (1ST CONTRACT YEAR PERIOD)	$14,570.40 (1ST CONTRACT YEAR PERIOD)
			$75.00 (2ND CONTRACT YEAR PERIOD)	$19,500.00 (2ND CONTRACT YEAR PERIOD)	$62.10 (2ND CONTRACT YEAR PERIOD)	$16,146.00 (2ND CONTRACT YEAR PERIOD)	$57.63 (2ND CONTRACT YEAR PERIOD)	$14,983.80 (2ND CONTRACT YEAR PERIOD)
			$75.00 (3RD CONTRACT YEAR PERIOD)	$19,500.00 (3RD CONTRACT YEAR PERIOD)	$74.52 (3RD CONTRACT YEAR PERIOD)	$19,375.20 (3RD CONTRACT YEAR PERIOD)	$59.26 (3RD CONTRACT YEAR PERIOD)	$15,407.60 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**
46.	**P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)**	**VENDOR'S ITEM NO. IS 45**	$75.00 (1ST CONTRACT YEAR PERIOD)	N/A	$80.00 (1ST CONTRACT YEAR PERIOD)	N/A	$106.42 (1ST CONTRACT YEAR PERIOD)	N/A
			$75.00 (2ND CONTRACT YEAR PERIOD)		$92.00 (2ND CONTRACT YEAR PERIOD)		$109.43 (2ND CONTRACT YEAR PERIOD)	
			$75.00 (3RD CONTRACT YEAR PERIOD)		$110.40 (3RD CONTRACT YEAR PERIOD)		$112.53 (3RD CONTRACT YEAR PERIOD)	
47.	**P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)**	**VENDOR'S ITEM NO. IS 46**	$75.00 (1ST CONTRACT YEAR PERIOD)	N/A	$80.00 (1ST CONTRACT YEAR PERIOD)	N/A	$106.42 (1ST CONTRACT YEAR PERIOD)	N/A
			$75.00 (2ND CONTRACT YEAR PERIOD)		$92.00 (2ND CONTRACT YEAR PERIOD)		$109.43 (2ND CONTRACT YEAR PERIOD)	
			$75.00 (3RD CONTRACT YEAR PERIOD)		$110.40 (3RD CONTRACT YEAR PERIOD)		$112.53 (3RD CONTRACT YEAR PERIOD)	

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

GROUP B: PARKS & REC SHELTERS			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	VENDOR'S ITEM NO. IS 47	$0.00 (1ST CONTRACT YEAR PERIOD)	N/A	$80.00 (1ST CONTRACT YEAR PERIOD)	N/A	$106.42 (1ST CONTRACT YEAR PERIOD)	N/A
			$0.00 (2ND CONTRACT YEAR PERIOD)		$92.00 (2ND CONTRACT YEAR PERIOD)		$109.43 (2ND CONTRACT YEAR PERIOD)	
			$0.00 (3RD CONTRACT YEAR PERIOD)		$110.40 (3RD CONTRACT YEAR PERIOD)		$112.53 (3RD CONTRACT YEAR PERIOD)	

GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	VENDOR'S ITEM NO. IS 48	$1,023.12 (1ST CONTRACT YEAR PERIOD)	$12,277.44 (1ST CONTRACT YEAR PERIOD)	$1,461.60 (1ST CONTRACT YEAR PERIOD)	$17,539.20 (1ST CONTRACT YEAR PERIOD)	$1,687.10 (1ST CONTRACT YEAR PERIOD)	$20,245.20 ($20,245.25) (1ST CONTRACT YEAR PERIOD)
			$1,023.12 (2ND CONTRACT YEAR PERIOD)	$12,277.44 (2ND CONTRACT YEAR PERIOD)	$1,680.84 (2ND CONTRACT YEAR PERIOD)	$20,170.08 ($20,170.80) (2ND CONTRACT YEAR PERIOD)	$1,691.56 (2ND CONTRACT YEAR PERIOD)	$20,298.72 (2ND CONTRACT YEAR PERIOD)
			$1,023.12 (3RD CONTRACT YEAR PERIOD)	$12,277.44 (3RD CONTRACT YEAR PERIOD)	$2,017.01 (3RD CONTRACT YEAR PERIOD)	$24,204.12 (3RD CONTRACT YEAR PERIOD)	$1,695.78 (3RD CONTRACT YEAR PERIOD)	$20,349.36 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 **Solicitation #: 2012-050**
Project Name: Janitorial Services - City Hall & Various City Facilities **Department: General Services**

	P & S JANITORIAL SERVICES EL PASO, TX	PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX	PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA
OPTION TO EXTEND THE TERM OF THE AGREEMENT THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	X	X	
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.		X	
NO OPTION OFFERED			X
PAYMENT TERMS:	**2% 10 DAYS**	**NET 30 DAYS**	**NET 30 DAYS**
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES X NO	YES NO X	YES NO X

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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	$15,947.10 (1ST CONTRACT YEAR PERIOD)	$191,365.20 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$12,554.10 (1ST CONTRACT YEAR PERIOD)	$150,649.20 (1ST CONTRACT YEAR PERIOD)
			$15,947.10 (2ND CONTRACT YEAR PERIOD)	$191,365.20 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$12,554.10 (2ND CONTRACT YEAR PERIOD)	$150,649.20 (2ND CONTRACT YEAR PERIOD)
			$16,425.51 (3RD CONTRACT YEAR PERIOD)	$197,106.12 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$12,554.10 (3RD CONTRACT YEAR PERIOD)	$150,649.20 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	$5,111.25 (1ST CONTRACT YEAR PERIOD)	$61,335.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$4,132.50 (1ST CONTRACT YEAR PERIOD)	$49,590.00 (1ST CONTRACT YEAR PERIOD)
			$5,111.25 (2ND CONTRACT YEAR PERIOD)	$61,335.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$4,132.50 (2ND CONTRACT YEAR PERIOD)	$49,590.00 (2ND CONTRACT YEAR PERIOD)
			$5,264.59 (3RD CONTRACT YEAR PERIOD)	$63,175.08 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$4,132.50 (3RD CONTRACT YEAR PERIOD)	$49,590.00 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	$1,226.70 (1ST CONTRACT YEAR PERIOD)	$14,720.40 (1ST CONTRACT YEAR PERIOD)	$4,130.00 (1ST CONTRACT YEAR PERIOD)	$49,560.00 (1ST CONTRACT YEAR PERIOD)	$1,174.50 (1ST CONTRACT YEAR PERIOD)	$14,094.00 (1ST CONTRACT YEAR PERIOD)
			$1,226.70 (2ND CONTRACT YEAR PERIOD)	$14,720.40 (2ND CONTRACT YEAR PERIOD)	$4,130.00 (2ND CONTRACT YEAR PERIOD)	$49,560.00 (2ND CONTRACT YEAR PERIOD)	$1,174.50 (2ND CONTRACT YEAR PERIOD)	$14,094.00 (2ND CONTRACT YEAR PERIOD)
			$1,263.50 (3RD CONTRACT YEAR PERIOD)	$15,162.00 (3RD CONTRACT YEAR PERIOD)	$4,130.00 (3RD CONTRACT YEAR PERIOD)	$49,560.00 (3RD CONTRACT YEAR PERIOD)	$1,174.50 (3RD CONTRACT YEAR PERIOD)	$14,094.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	$2,044.50 (1ST CONTRACT YEAR PERIOD)	$24,534.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,783.50 (1ST CONTRACT YEAR PERIOD)	$21,402.00 (1ST CONTRACT YEAR PERIOD)
			$2,044.50 (2ND CONTRACT YEAR PERIOD)	$24,534.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,783.50 (2ND CONTRACT YEAR PERIOD)	$21,402.00 (2ND CONTRACT YEAR PERIOD)
			$2,105.85 (3RD CONTRACT YEAR PERIOD)	$25,270.20 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,783.50 (3RD CONTRACT YEAR PERIOD)	$21,402.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	$1,022.25 (1ST CONTRACT YEAR PERIOD)	$12,267.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,000.50 (1ST CONTRACT YEAR PERIOD)	$12,006.00 (1ST CONTRACT YEAR PERIOD)
			$1,022.25 (2ND CONTRACT YEAR PERIOD)	$12,267.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,000.50 (2ND CONTRACT YEAR PERIOD)	$12,006.00 (2ND CONTRACT YEAR PERIOD)
			$1,052.92 (3RD CONTRACT YEAR PERIOD)	$12,635.04 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,000.50 (3RD CONTRACT YEAR PERIOD)	$12,006.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	$1,533.38 (1ST CONTRACT YEAR PERIOD)	$18,400.56 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,402.87 (1ST CONTRACT YEAR PERIOD)	$16,834.44 ($16,834.50) (1ST CONTRACT YEAR PERIOD)
			$1,533.38 (2ND CONTRACT YEAR PERIOD)	$18,400.56 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,402.87 (2ND CONTRACT YEAR PERIOD)	$16,834.44 ($16,834.50) (2ND CONTRACT YEAR PERIOD)
			$1,579.38 (3RD CONTRACT YEAR PERIOD)	$18,952.56 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,402.87 (3RD CONTRACT YEAR PERIOD)	$16,834.44 ($16,834.50) (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	$2,044.50 (1ST CONTRACT YEAR PERIOD)	$24,534.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,783.50 (1ST CONTRACT YEAR PERIOD)	$21,402.00 (1ST CONTRACT YEAR PERIOD)
			$2,044.50 (2ND CONTRACT YEAR PERIOD)	$24,534.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,783.50 (2ND CONTRACT YEAR PERIOD)	$21,402.00 (2ND CONTRACT YEAR PERIOD)
			$2,105.85 (3RD CONTRACT YEAR PERIOD)	$25,270.20 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,783.50 (3RD CONTRACT YEAR PERIOD)	$21,402.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	$1,022.25 (1ST CONTRACT YEAR PERIOD)	$12,267.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,000.50 (1ST CONTRACT YEAR PERIOD)	$12,006.00 (1ST CONTRACT YEAR PERIOD)
			$1,022.25 (2ND CONTRACT YEAR PERIOD)	$12,267.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,000.50 (2ND CONTRACT YEAR PERIOD)	$12,006.00 (2ND CONTRACT YEAR PERIOD)
			$1,052.92 (3RD CONTRACT YEAR PERIOD)	$12,635.04 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,000.50 (3RD CONTRACT YEAR PERIOD)	$12,006.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	$1,840.05 (1ST CONTRACT YEAR PERIOD)	$22,080.60 (1ST CONTRACT YEAR PERIOD)	$4,862.00 (1ST CONTRACT YEAR PERIOD)	$58,344.00 (1ST CONTRACT YEAR PERIOD)	$1,605.15 (1ST CONTRACT YEAR PERIOD)	$19,261.80 (1ST CONTRACT YEAR PERIOD)
			$1,840.05 (2ND CONTRACT YEAR PERIOD)	$22,080.60 (2ND CONTRACT YEAR PERIOD)	$4,862.00 (2ND CONTRACT YEAR PERIOD)	$58,344.00 (2ND CONTRACT YEAR PERIOD)	$1,605.15 (2ND CONTRACT YEAR PERIOD)	$19,261.80 (2ND CONTRACT YEAR PERIOD)
			$1,895.25 (3RD CONTRACT YEAR PERIOD)	$22,743.00 (3RD CONTRACT YEAR PERIOD)	$4,862.00 (3RD CONTRACT YEAR PERIOD)	$58,344.00 (3RD CONTRACT YEAR PERIOD)	$1,605.15 (3RD CONTRACT YEAR PERIOD)	$19,261.80 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	$1,840.05 (1ST CONTRACT YEAR PERIOD)	$22,080.60 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,644.30 (1ST CONTRACT YEAR PERIOD)	$19,731.60 (1ST CONTRACT YEAR PERIOD)
			$1,840.05 (2ND CONTRACT YEAR PERIOD)	$22,080.60 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,644.30 (2ND CONTRACT YEAR PERIOD)	$19,731.60 (2ND CONTRACT YEAR PERIOD)
			$1,895.25 (3RD CONTRACT YEAR PERIOD)	$22,743.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,644.30 (3RD CONTRACT YEAR PERIOD)	$19,731.60 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	$1,840.05 (1ST CONTRACT YEAR PERIOD)	$22,080.60 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,605.15 (1ST CONTRACT YEAR PERIOD)	$19,261.80 (1ST CONTRACT YEAR PERIOD)
			$1,840.05 (2ND CONTRACT YEAR PERIOD)	$22,080.60 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,605.15 (2ND CONTRACT YEAR PERIOD)	$19,261.80 (2ND CONTRACT YEAR PERIOD)
			$1,895.25 (3RD CONTRACT YEAR PERIOD)	$22,743.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,605.15 (3RD CONTRACT YEAR PERIOD)	$19,261.80 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	$1,533.38 (1ST CONTRACT YEAR PERIOD)	$18,400.56 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,337.62 (1ST CONTRACT YEAR PERIOD)	$16,051.44 ($16,051.50) (1ST CONTRACT YEAR PERIOD)
			$1,533.38 (2ND CONTRACT YEAR PERIOD)	$18,400.56 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,337.62 (2ND CONTRACT YEAR PERIOD)	$16,051.44 ($16,051.50) (2ND CONTRACT YEAR PERIOD)
			$1,579.38 (3RD CONTRACT YEAR PERIOD)	$18,952.56 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,337.62 (3RD CONTRACT YEAR PERIOD)	$16,051.44 ($16,051.50) (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	$1,533.38 (1ST CONTRACT YEAR PERIOD)	$18,400.56 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,337.62 (1ST CONTRACT YEAR PERIOD)	$16,051.44 ($16,051.50) (1ST CONTRACT YEAR PERIOD)
			$1,533.38 (2ND CONTRACT YEAR PERIOD)	$18,400.56 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,337.62 (2ND CONTRACT YEAR PERIOD)	$16,051.44 ($16,051.50) (2ND CONTRACT YEAR PERIOD)
			$1,579.38 (3RD CONTRACT YEAR PERIOD)	$18,952.56 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,337.62 (3RD CONTRACT YEAR PERIOD)	$16,051.44 ($16,051.50) (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	$1,226.70 (1ST CONTRACT YEAR PERIOD)	$14,720.40 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,200.60 (1ST CONTRACT YEAR PERIOD)	$14,407.20 (1ST CONTRACT YEAR PERIOD)
			$1,226.70 (2ND CONTRACT YEAR PERIOD)	$14,720.40 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,200.60 (2ND CONTRACT YEAR PERIOD)	$14,407.20 (2ND CONTRACT YEAR PERIOD)
			$1,263.50 (3RD CONTRACT YEAR PERIOD)	$15,162.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,200.60 (3RD CONTRACT YEAR PERIOD)	$14,407.20 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	$1,226.70 (1ST CONTRACT YEAR PERIOD)	$14,720.40 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,174.50 (1ST CONTRACT YEAR PERIOD)	$14,094.00 (1ST CONTRACT YEAR PERIOD)
			$1,226.70 (2ND CONTRACT YEAR PERIOD)	$14,720.40 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,174.50 (2ND CONTRACT YEAR PERIOD)	$14,094.00 (2ND CONTRACT YEAR PERIOD)
			$1,263.50 (3RD CONTRACT YEAR PERIOD)	$15,162.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,174.50 (3RD CONTRACT YEAR PERIOD)	$14,094.00 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	$1,277.81 (1ST CONTRACT YEAR PERIOD)	$15,333.72 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,169.06 (1ST CONTRACT YEAR PERIOD)	$14,028.72 ($14,028.75) (1ST CONTRACT YEAR PERIOD)
			$1,277.81 (2ND CONTRACT YEAR PERIOD)	$15,333.72 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,169.06 (2ND CONTRACT YEAR PERIOD)	$14,028.72 ($14,028.75) (2ND CONTRACT YEAR PERIOD)
			$1,316.14 (3RD CONTRACT YEAR PERIOD)	$15,793.68 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,169.06 (3RD CONTRACT YEAR PERIOD)	$14,028.72 ($14,028.75) (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	$1,533.38 (1ST CONTRACT YEAR PERIOD)	$18,400.56 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,370.25 (1ST CONTRACT YEAR PERIOD)	$16,443.00 (1ST CONTRACT YEAR PERIOD)
			$1,533.38 (2ND CONTRACT YEAR PERIOD)	$18,400.56 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,370.25 (2ND CONTRACT YEAR PERIOD)	$16,443.00 (2ND CONTRACT YEAR PERIOD)
			$1,579.38 (3RD CONTRACT YEAR PERIOD)	$18,952.56 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,370.25 (3RD CONTRACT YEAR PERIOD)	$16,443.00 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	$1,533.38 (1ST CONTRACT YEAR PERIOD)	$18,400.56 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,305.00 (1ST CONTRACT YEAR PERIOD)	$15,660.00 (1ST CONTRACT YEAR PERIOD)
			$1,533.38 (2ND CONTRACT YEAR PERIOD)	$18,400.56 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,305.00 (2ND CONTRACT YEAR PERIOD)	$15,660.00 (2ND CONTRACT YEAR PERIOD)
			$1,579.38 (3RD CONTRACT YEAR PERIOD)	$18,952.56 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,305.00 (3RD CONTRACT YEAR PERIOD)	$15,660.00 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	$7,820.21 (1ST CONTRACT YEAR PERIOD)	$93,842.52 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$6,156.33 (1ST CONTRACT YEAR PERIOD)	$73,875.96 ($73,876.05) (1ST CONTRACT YEAR PERIOD)
			$7,820.21 (2ND CONTRACT YEAR PERIOD)	$93,842.52 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$6,156.33 (2ND CONTRACT YEAR PERIOD)	$73,875.96 ($73,876.05) (2ND CONTRACT YEAR PERIOD)
			$8,054.82 (3RD CONTRACT YEAR PERIOD)	$96,657.84 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$6,156.33 (3RD CONTRACT YEAR PERIOD)	$73,875.96 ($73,876.05) (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
20.	**P&R: MARTY ROBBINS RECREATION CENTER**	**N/A**	$2,453.40 **(1ST CONTRACT YEAR PERIOD)**	$29,440.80 **(1ST CONTRACT YEAR PERIOD)**	NO BID **(1ST CONTRACT YEAR PERIOD)**	NO BID **(1ST CONTRACT YEAR PERIOD)**	$1,983.60 **(1ST CONTRACT YEAR PERIOD)**	$23,803.20 **(1ST CONTRACT YEAR PERIOD)**
			$2,453.40 **(2ND CONTRACT YEAR PERIOD)**	$29,440.80 **(2ND CONTRACT YEAR PERIOD)**	NO BID **(2ND CONTRACT YEAR PERIOD)**	NO BID **(2ND CONTRACT YEAR PERIOD)**	$1,983.60 **(2ND CONTRACT YEAR PERIOD)**	$23,803.20 **(2ND CONTRACT YEAR PERIOD)**
			$2,527.00 **(3RD CONTRACT YEAR PERIOD)**	$30,324.00 **(3RD CONTRACT YEAR PERIOD)**	NO BID **(3RD CONTRACT YEAR PERIOD)**	NO BID **(3RD CONTRACT YEAR PERIOD)**	$1,983.60 **(3RD CONTRACT YEAR PERIOD)**	$23,803.20 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**	
20a.	**P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$1,716.24		BID NO		$40.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
21.	P&R: PAVO REAL RECREATION CENTER	N/A	$2,453.40 (1ST CONTRACT YEAR PERIOD)	$29,440.80 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,983.60 (1ST CONTRACT YEAR PERIOD)	$23,803.20 (1ST CONTRACT YEAR PERIOD)
			$2,453.40 (2ND CONTRACT YEAR PERIOD)	$29,440.80 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,983.60 (2ND CONTRACT YEAR PERIOD)	$23,803.20 (2ND CONTRACT YEAR PERIOD)
			$2,527.00 (3RD CONTRACT YEAR PERIOD)	$30,324.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,983.60 (3RD CONTRACT YEAR PERIOD)	$23,803.20 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$1,735.04		NO BID		$40.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	$2,453.40 (1ST CONTRACT YEAR PERIOD)	$29,440.80 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,035.80 (1ST CONTRACT YEAR PERIOD)	$24,429.60 (1ST CONTRACT YEAR PERIOD)
			$2,453.40 (2ND CONTRACT YEAR PERIOD)	$29,440.80 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,035.80 (2ND CONTRACT YEAR PERIOD)	$24,429.60 (2ND CONTRACT YEAR PERIOD)
			$2,527.00 (3RD CONTRACT YEAR PERIOD)	$30,324.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,035.80 (3RD CONTRACT YEAR PERIOD)	$24,429.60 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$1,955.28		NO BID		$40.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	$766.68 (1ST CONTRACT YEAR PERIOD)	$9,200.16 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$939.60 (1ST CONTRACT YEAR PERIOD)	$11,275.20 (1ST CONTRACT YEAR PERIOD)
			$766.68 (2ND CONTRACT YEAR PERIOD)	$9,200.16 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$939.60 (2ND CONTRACT YEAR PERIOD)	$11,275.20 (2ND CONTRACT YEAR PERIOD)
			$789.68 (3RD CONTRACT YEAR PERIOD)	$9,476.16 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$939.60 (3RD CONTRACT YEAR PERIOD)	$11,275.20 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$726.88		NO BID		$38.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	$1,533.38 (1ST CONTRACT YEAR PERIOD)	$18,400.56 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,370.25 (1ST CONTRACT YEAR PERIOD)	$16,443.00 (1ST CONTRACT YEAR PERIOD)
			$1,533.38 (2ND CONTRACT YEAR PERIOD)	$18,400.56 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,370.25 (2ND CONTRACT YEAR PERIOD)	$16,443.00 (2ND CONTRACT YEAR PERIOD)
			$1,579.38 (3RD CONTRACT YEAR PERIOD)	$18,952.56 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,370.25 (3RD CONTRACT YEAR PERIOD)	$16,443.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)	
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$1,152.96		NO BID		$35.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	$1,226.70 (1ST CONTRACT YEAR PERIOD)	$14,720.40 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,200.60 (1ST CONTRACT YEAR PERIOD)	$14,407.20 (1ST CONTRACT YEAR PERIOD)
			$1,226.70 (2ND CONTRACT YEAR PERIOD)	$14,720.40 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,200.60 (2ND CONTRACT YEAR PERIOD)	$14,407.20 (2ND CONTRACT YEAR PERIOD)
			$1,226.70 (3RD CONTRACT YEAR PERIOD)	$14,720.40 ($15,162.00) (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,200.60 (3RD CONTRACT YEAR PERIOD)	$14,407.20 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$960.48		NO BID		$38.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	$1,022.25 (1ST CONTRACT YEAR PERIOD)	$12,267.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,000.50 (1ST CONTRACT YEAR PERIOD)	$12,006.00 (1ST CONTRACT YEAR PERIOD)
			$1,022.25 (2ND CONTRACT YEAR PERIOD)	$12,267.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,000.50 (2ND CONTRACT YEAR PERIOD)	$12,006.00 (2ND CONTRACT YEAR PERIOD)
			$1,052.92 (3RD CONTRACT YEAR PERIOD)	$12,635.04 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,000.50 (3RD CONTRACT YEAR PERIOD)	$12,006.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$671.44		NO BID		$38.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	$2,453.40 (1ST CONTRACT YEAR PERIOD)	$29,440.80 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,035.80 (1ST CONTRACT YEAR PERIOD)	$24,429.60 (1ST CONTRACT YEAR PERIOD)
			$2,453.40 (2ND CONTRACT YEAR PERIOD)	$29,440.80 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,035.80 (2ND CONTRACT YEAR PERIOD)	$24,429.60 (2ND CONTRACT YEAR PERIOD)
			$2,527.00 (3RD CONTRACT YEAR PERIOD)	$30,324.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,035.80 (3RD CONTRACT YEAR PERIOD)	$24,429.60 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$1,735.04		NO BID		$40.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
28.	P&R: MULTI-PURPOSE CENTER	N/A	$2,453.40 (1ST CONTRACT YEAR PERIOD)	$29,440.80 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,035.80 (1ST CONTRACT YEAR PERIOD)	$24,429.60 (1ST CONTRACT YEAR PERIOD)
			$2,453.40 (2ND CONTRACT YEAR PERIOD)	$29,440.80 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,035.80 (2ND CONTRACT YEAR PERIOD)	$24,429.60 (2ND CONTRACT YEAR PERIOD)
			$2,527.00 (3RD CONTRACT YEAR PERIOD)	$30,324.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,035.80 (3RD CONTRACT YEAR PERIOD)	$24,429.60 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)	
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$1,488.80		NO BID		$40.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	$766.69 (1ST CONTRACT YEAR PERIOD)	$9,200.28 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$815.62 (1ST CONTRACT YEAR PERIOD)	$9,787.44 (1ST CONTRACT YEAR PERIOD)
			$766.69 (2ND CONTRACT YEAR PERIOD)	$9,200.28 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$815.62 (2ND CONTRACT YEAR PERIOD)	$9,787.44 (2ND CONTRACT YEAR PERIOD)
			$789.69 (3RD CONTRACT YEAR PERIOD)	$9,476.28 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$815.62 (3RD CONTRACT YEAR PERIOD)	$9,787.44 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$456.00		NO BID		$40.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	$2,504.51 (1ST CONTRACT YEAR PERIOD)	$30,054.12 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,078.21 (1ST CONTRACT YEAR PERIOD)	$24,938.52 ($24,938.55) (1ST CONTRACT YEAR PERIOD)
			$2,504.51 (2ND CONTRACT YEAR PERIOD)	$30,054.12 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,078.21 (2ND CONTRACT YEAR PERIOD)	$24,938.52 ($24,938.55) (2ND CONTRACT YEAR PERIOD)
			$2,579.65 (3RD CONTRACT YEAR PERIOD)	$30,955.80 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,078.21 (3RD CONTRACT YEAR PERIOD)	$24,938.52 ($24,938.55) (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$2,990.40		NO BID		$40.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	$1,533.38 (1ST CONTRACT YEAR PERIOD)	$18,400.56 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,370.25 (1ST CONTRACT YEAR PERIOD)	$16,443.00 (1ST CONTRACT YEAR PERIOD)
			$1,533.38 (2ND CONTRACT YEAR PERIOD)	$18,400.56 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,370.25 (2ND CONTRACT YEAR PERIOD)	$16,443.00 (2ND CONTRACT YEAR PERIOD)
			$1,579.38 (3RD CONTRACT YEAR PERIOD)	$18,952.56 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,370.25 (3RD CONTRACT YEAR PERIOD)	$16,443.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$991.68		NO BID		$40.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	$1,226.70 (1ST CONTRACT YEAR PERIOD)	$14,720.40 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,174.50 (1ST CONTRACT YEAR PERIOD)	$14,094.00 (1ST CONTRACT YEAR PERIOD)
			$1,226.70 (2ND CONTRACT YEAR PERIOD)	$14,720.40 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,174.50 (2ND CONTRACT YEAR PERIOD)	$14,094.00 (2ND CONTRACT YEAR PERIOD)
			$1,263.50 (3RD CONTRACT YEAR PERIOD)	$15,162.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,174.50 (3RD CONTRACT YEAR PERIOD)	$14,094.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$1,182.40		NO BID		$40.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	$2,504.51 (1ST CONTRACT YEAR PERIOD)	$30,054.12 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,078.21 (1ST CONTRACT YEAR PERIOD)	$24,938.52 ($24,938.55) (1ST CONTRACT YEAR PERIOD)
			$2,504.51 (2ND CONTRACT YEAR PERIOD)	$30,054.12 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,078.21 (2ND CONTRACT YEAR PERIOD)	$24,938.52 ($24,938.55) (1ST CONTRACT YEAR PERIOD)
			$2,579.65 (3RD CONTRACT YEAR PERIOD)	$30,955.80 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,078.21 (3RD CONTRACT YEAR PERIOD)	$24,938.52 ($24,938.55) (1ST CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$1,870.40		NO BID		$40.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	$1,788.94 (1ST CONTRACT YEAR PERIOD)	$21,467.28 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,560.56 (1ST CONTRACT YEAR PERIOD)	$18,726.72 ($18,726.75) (1ST CONTRACT YEAR PERIOD)
			$1,788.94 (2ND CONTRACT YEAR PERIOD)	$21,467.28 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,560.56 (2ND CONTRACT YEAR PERIOD)	$18,726.72 ($18,726.75) (2ND CONTRACT YEAR PERIOD)
			$1,842.61 (3RD CONTRACT YEAR PERIOD)	$22,111.32 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,560.56 (3RD CONTRACT YEAR PERIOD)	$18,726.72 ($18,726.75) (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$1,164.80		NO BID		$40.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	$1,022.25 (1ST CONTRACT YEAR PERIOD)	$12,267.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,044.00 (1ST CONTRACT YEAR PERIOD)	$12,528.00 (1ST CONTRACT YEAR PERIOD)
			$1,022.25 (2ND CONTRACT YEAR PERIOD)	$12,267.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,044.00 (2ND CONTRACT YEAR PERIOD)	$12,528.00 (2ND CONTRACT YEAR PERIOD)
			$1,022.25 (3RD CONTRACT YEAR PERIOD)	$12,267.00 ($12,635.04) (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,044.00 (3RD CONTRACT YEAR PERIOD)	$12,528.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$1,164.80		NO BID		$40.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	$1,022.25 (1ST CONTRACT YEAR PERIOD)	$12,267.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$978.25 (1ST CONTRACT YEAR PERIOD)	$11,739.00 ($11,745.00) (1ST CONTRACT YEAR PERIOD)
			$1,022.25 (2ND CONTRACT YEAR PERIOD)	$12,267.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$978.25 (2ND CONTRACT YEAR PERIOD)	$11,739.00 ($11,745.00) (2ND CONTRACT YEAR PERIOD)
			$1,052.92 (3RD CONTRACT YEAR PERIOD)	$12,635.04 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$978.25 (3RD CONTRACT YEAR PERIOD)	$11,739.00 ($11,745.00) (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$664.00		NO BID		$40.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	$2,453.40 (1ST CONTRACT YEAR PERIOD)	$29,440.80 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,035.80 (1ST CONTRACT YEAR PERIOD)	$24,429.60 (1ST CONTRACT YEAR PERIOD)
			$2,453.40 (2ND CONTRACT YEAR PERIOD)	$29,440.80 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,035.80 (2ND CONTRACT YEAR PERIOD)	$24,429.64 (2ND CONTRACT YEAR PERIOD)
			$2,527.00 (3RD CONTRACT YEAR PERIOD)	$30,324.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,035.80 (3RD CONTRACT YEAR PERIOD)	$24,429.60 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$1,980.80		NO BID		$40.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	$1,022.25 (1ST CONTRACT YEAR PERIOD)	$12,267.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,087.50 (1ST CONTRACT YEAR PERIOD)	$13,050.00 (1ST CONTRACT YEAR PERIOD)
			$1,022.25 (2ND CONTRACT YEAR PERIOD)	$12,267.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,087.50 (2ND CONTRACT YEAR PERIOD)	$13,050.00 (2ND CONTRACT YEAR PERIOD)
			$1,052.92 (3RD CONTRACT YEAR PERIOD)	$12,635.04 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,087.50 (3RD CONTRACT YEAR PERIOD)	$13,050.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$606.88		NO BID		$40.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	$2,453.40 (1ST CONTRACT YEAR PERIOD)	$29,440.80 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$2,035.80 (1ST CONTRACT YEAR PERIOD)	$24,429.60 (1ST CONTRACT YEAR PERIOD)
			$2,453.40 (2ND CONTRACT YEAR PERIOD)	$29,440.80 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$2,035.80 (2ND CONTRACT YEAR PERIOD)	$24,429.60 (2ND CONTRACT YEAR PERIOD)
			$2,527.00 (3RD CONTRACT YEAR PERIOD)	$30,324.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$2,035.80 (3RD CONTRACT YEAR PERIOD)	$24,429.60 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$3,200.00		NO BID		$40.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$65.00 (1ST CONTRACT YEAR PERIOD)	$16,900.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$978.75 (1ST CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (1ST CONTRACT YEAR PERIOD)
			$65.00 (2ND CONTRACT YEAR PERIOD)	$16,900.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$978.75 (2ND CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (2ND CONTRACT YEAR PERIOD)
			$66.95 (3RD CONTRACT YEAR PERIOD)	$17,407.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$978.75 (3RD CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (3RD CONTRACT YEAR PERIOD)
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$75.00 (1ST CONTRACT YEAR PERIOD)	$19,500.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$978.75 (1ST CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (1ST CONTRACT YEAR PERIOD)
			$75.00 (2ND CONTRACT YEAR PERIOD)	$19,500.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$978.75 (2ND CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (2ND CONTRACT YEAR PERIOD)
			$77.25 (3RD CONTRACT YEAR PERIOD)	$20,085.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$978.75 (3RD CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$65.00 (1ST CONTRACT YEAR PERIOD)	$16,900.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$978.75 (1ST CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (1ST CONTRACT YEAR PERIOD)
			$65.00 (2ND CONTRACT YEAR PERIOD)	$16,900.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$978.75 (2ND CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (2ND CONTRACT YEAR PERIOD)
			$66.95 (3RD CONTRACT YEAR PERIOD)	$17,407.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$978.75 (3RD CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$65.00 (1ST CONTRACT YEAR PERIOD)	$16,900.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$978.75 (1ST CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (1ST CONTRACT YEAR PERIOD)
			$65.00 (2ND CONTRACT YEAR PERIOD)	$16,900.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$978.75 (2ND CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (2ND CONTRACT YEAR PERIOD)
			$66.95 (3RD CONTRACT YEAR PERIOD)	$17,407.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$978.75 (3RD CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$75.00 (1ST CONTRACT YEAR PERIOD)	$19,500.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$978.75 (1ST CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (1ST CONTRACT YEAR PERIOD)
			$75.00 (2ND CONTRACT YEAR PERIOD)	$19,500.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$978.75 (2ND CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (2ND CONTRACT YEAR PERIOD)
			$77.25 (3RD CONTRACT YEAR PERIOD)	$20,085.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$978.75 (3RD CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (3RD CONTRACT YEAR PERIOD)
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$65.00 (1ST CONTRACT YEAR PERIOD)	$16,900.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$978.75 (1ST CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (1ST CONTRACT YEAR PERIOD)
			$65.00 (2ND CONTRACT YEAR PERIOD)	$16,900.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$978.75 (2ND CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (2ND CONTRACT YEAR PERIOD)
			$66.95 (3RD CONTRACT YEAR PERIOD)	$17,407.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$978.75 (3RD CONTRACT YEAR PERIOD)	$254,475.00 ($11,745.00) (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**
46.	**P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)**	**N/A**	$75.00 **(1ST CONTRACT YEAR PERIOD)**	N/A	NO BID **(1ST CONTRACT YEAR PERIOD)**	N/A	$55.00 **(1ST CONTRACT YEAR PERIOD)**	(PER CLEAN)
			$75.00 **(2ND CONTRACT YEAR PERIOD)**		NO BID **(2ND CONTRACT YEAR PERIOD)**		$55.00 **(2ND CONTRACT YEAR PERIOD)**	(PER CLEAN) N/A
			$77.25 **(3RD CONTRACT YEAR PERIOD)**		NO BID **(3RD CONTRACT YEAR PERIOD)**		$55.00 **(3RD CONTRACT YEAR PERIOD)**	(PER CLEAN)
47.	**P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)**	**N/A**	$65.00 **(1ST CONTRACT YEAR PERIOD)**	N/A	NO BID **(1ST CONTRACT YEAR PERIOD)**	N/A	$55.00 **(PER CLEAN) (1ST CONTRACT YEAR PERIOD)**	(PER CLEAN)
			$65.00 **(2ND CONTRACT YEAR PERIOD)**		NO BID **(2ND CONTRACT YEAR PERIOD)**		$55.00 **(PER CLEAN) (2ND CONTRACT YEAR PERIOD)**	(PER CLEAN) **N/A**
			$66.95 **(3RD CONTRACT YEAR PERIOD)**		NO BID **(3RD CONTRACT YEAR PERIOD)**		$55.00 **(3RD CONTRACT YEAR PERIOD)**	(PER CLEAN)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	$65.00 (1ST CONTRACT YEAR PERIOD)	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	N/A	$55.00 (1ST CONTRACT YEAR PERIOD)	(PER CLEAN)
			$65.00 (2ND CONTRACT YEAR PERIOD)		NO BID (2ND CONTRACT YEAR PERIOD)		$55.00 (2ND CONTRACT YEAR PERIOD)	(PER CLEAN) N/A
			$66.95 (3RD CONTRACT YEAR PERIOD)		NO BID (3RD CONTRACT YEAR PERIOD)		$55.00 (3RD CONTRACT YEAR PERIOD)	(PER CLEAN)
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	N/A	$720.00 (1ST CONTRACT YEAR PERIOD)	$8,640.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$1,174.50 (1ST CONTRACT YEAR PERIOD)	$14,094.00 (1ST CONTRACT YEAR PERIOD)
			$720.00 (2ND CONTRACT YEAR PERIOD)	$8,640.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$1,174.50 (2ND CONTRACT YEAR PERIOD)	$14,094.00 (2ND CONTRACT YEAR PERIOD)
			$741.60 (3RD CONTRACT YEAR PERIOD)	$8,899.20 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$1,174.50 (3RD CONTRACT YEAR PERIOD)	$14,094.00 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 **Solicitation #: 2012-050**
Project Name: Janitorial Services - City Hall & Various City Facilities **Department: General Services**

	REMEDIATION CONSULTANTS, INC. FORT SMITH, AR	RICK'S JANITORIAL SERVICE EL PASO, TX	STAR CLEAN MAINTENANCE EL PASO, TX
OPTION TO EXTEND THE TERM OF THE AGREEMENT THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	X		
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.			
NO OPTION OFFERED			
PAYMENT TERMS:	**NET 30 DAYS**	**NET 30 DAYS**	**NET 30 DAYS**
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES ☐ NO X	YES ☐ NO ☐	YES ☐ NO X

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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	$12,893.40 (1ST CONTRACT YEAR PERIOD)	$154,720.80 (1ST CONTRACT YEAR PERIOD)	$12,486.24 (1ST CONTRACT YEAR PERIOD)	$149,834.88 (1ST CONTRACT YEAR PERIOD)	$28,949.08 (1ST CONTRACT YEAR PERIOD)	$347,388.96 (1ST CONTRACT YEAR PERIOD)
			$12,893.40 (2ND CONTRACT YEAR PERIOD)	$154,720.80 (2ND CONTRACT YEAR PERIOD)	$12,486.24 (2ND CONTRACT YEAR PERIOD)	$149,834.88 (2ND CONTRACT YEAR PERIOD)	$28,949.08 (2ND CONTRACT YEAR PERIOD)	$347,388.96 (2ND CONTRACT YEAR PERIOD)
			$13,344.60 (3RD CONTRACT YEAR PERIOD)	$160,135.20 ($160,136.02) (3RD CONTRACT YEAR PERIOD)	$12,486.24 (3RD CONTRACT YEAR PERIOD)	$149,834.88 (3RD CONTRACT YEAR PERIOD)	$28,949.08 (3RD CONTRACT YEAR PERIOD)	$347,388.96 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	$4,023.75 (1ST CONTRACT YEAR PERIOD)	$48,285.00 (1ST CONTRACT YEAR PERIOD)	$3,828.00 (1ST CONTRACT YEAR PERIOD)	$45,936.00 (1ST CONTRACT YEAR PERIOD)	$9,278.55 (1ST CONTRACT YEAR PERIOD)	$111,342.60 (1ST CONTRACT YEAR PERIOD)
			$4,023.75 (2ND CONTRACT YEAR PERIOD)	$48,285.00 (2ND CONTRACT YEAR PERIOD)	$3,828.00 (2ND CONTRACT YEAR PERIOD)	$45,936.00 (2ND CONTRACT YEAR PERIOD)	$9,278.55 (2ND CONTRACT YEAR PERIOD)	$111,342.60 (2ND CONTRACT YEAR PERIOD)
			$4,164.58 (3RD CONTRACT YEAR PERIOD)	$49,974.96 ($49,974.97) (3RD CONTRACT YEAR PERIOD)	$3,828.00 (3RD CONTRACT YEAR PERIOD)	$45,936.00 (3RD CONTRACT YEAR PERIOD)	$9,278.55 (3RD CONTRACT YEAR PERIOD)	$111,342.60 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	$965.70 (1ST CONTRACT YEAR PERIOD)	$11,588.40 (1ST CONTRACT YEAR PERIOD)	$918.72 (1ST CONTRACT YEAR PERIOD)	$11,024.64 (1ST CONTRACT YEAR PERIOD)	$2,226.85 (1ST CONTRACT YEAR PERIOD)	$26,722.20 (1ST CONTRACT YEAR PERIOD)
			$965.70 (2ND CONTRACT YEAR PERIOD)	$11,588.40 (2ND CONTRACT YEAR PERIOD)	$918.72 (2ND CONTRACT YEAR PERIOD)	$11,024.64 (2ND CONTRACT YEAR PERIOD)	$2,226.85 (2ND CONTRACT YEAR PERIOD)	$26,722.20 (2ND CONTRACT YEAR PERIOD)
			$999.49 (3RD CONTRACT YEAR PERIOD)	$11,993.88 ($11,993.99) (3RD CONTRACT YEAR PERIOD)	$918.72 (3RD CONTRACT YEAR PERIOD)	$11,024.64 (3RD CONTRACT YEAR PERIOD)	$2,226.85 (3RD CONTRACT YEAR PERIOD)	$26,722.20 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	$1,609.50 (1ST CONTRACT YEAR PERIOD)	$19,314.00 (1ST CONTRACT YEAR PERIOD)	$1,496.40 (1ST CONTRACT YEAR PERIOD)	$17,956.80 (1ST CONTRACT YEAR PERIOD)	$3,711.42 (1ST CONTRACT YEAR PERIOD)	$44,537.04 (1ST CONTRACT YEAR PERIOD)
			$1,609.50 (2ND CONTRACT YEAR PERIOD)	$19,314.00 (2ND CONTRACT YEAR PERIOD)	$1,496.40 (2ND CONTRACT YEAR PERIOD)	$17,956.80 (2ND CONTRACT YEAR PERIOD)	$3,711.42 (2ND CONTRACT YEAR PERIOD)	$44,537.04 (2ND CONTRACT YEAR PERIOD)
			$1,665.83 (3RD CONTRACT YEAR PERIOD)	$19,989.96 (3RD CONTRACT YEAR PERIOD)	$1,496.40 (3RD CONTRACT YEAR PERIOD)	$17,956.80 (3RD CONTRACT YEAR PERIOD)	$3,711.42 (3RD CONTRACT YEAR PERIOD)	$44,537.04 (3RD CONTRACT YEAR PERIOD)

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DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	$826.50 (1ST CONTRACT YEAR PERIOD)	$9,918.00 (1ST CONTRACT YEAR PERIOD)	$748.20 (1ST CONTRACT YEAR PERIOD)	$8,978.40 (1ST CONTRACT YEAR PERIOD)	$1,855.71 (1ST CONTRACT YEAR PERIOD)	$22,268.52 (1ST CONTRACT YEAR PERIOD)
			$855.42 (2ND CONTRACT YEAR PERIOD)	$10,265.04 (2ND CONTRACT YEAR PERIOD)	$748.20 (2ND CONTRACT YEAR PERIOD)	$8,978.40 (2ND CONTRACT YEAR PERIOD)	$1,855.71 (2ND CONTRACT YEAR PERIOD)	$22,268.52 (2ND CONTRACT YEAR PERIOD)
			$889.64 (3RD CONTRACT YEAR PERIOD)	$10,675.68 (3RD CONTRACT YEAR PERIOD)	$748.20 (3RD CONTRACT YEAR PERIOD)	$8,978.40 (3RD CONTRACT YEAR PERIOD)	$1,855.71 (3RD CONTRACT YEAR PERIOD)	$22,268.52 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
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Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	$1,239.75 (1ST CONTRACT YEAR PERIOD)	$14,877.00 (1ST CONTRACT YEAR PERIOD)	$1,122.30 (1ST CONTRACT YEAR PERIOD)	$13,467.60 (1ST CONTRACT YEAR PERIOD)	$2,783.57 (1ST CONTRACT YEAR PERIOD)	$33,402.84 (1ST CONTRACT YEAR PERIOD)
			$1,283.14 (2ND CONTRACT YEAR PERIOD)	$15,397.68 (2ND CONTRACT YEAR PERIOD)	$1,122.30 (2ND CONTRACT YEAR PERIOD)	$13,467.60 (2ND CONTRACT YEAR PERIOD)	$2,783.57 (2ND CONTRACT YEAR PERIOD)	$33,402.84 (2ND CONTRACT YEAR PERIOD)
			$1,334.46 (3RD CONTRACT YEAR PERIOD)	$16,013.52 (3RD CONTRACT YEAR PERIOD)	$1,122.30 (3RD CONTRACT YEAR PERIOD)	$13,467.60 (3RD CONTRACT YEAR PERIOD)	$2,783.57 (3RD CONTRACT YEAR PERIOD)	$33,402.84 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	$1,653.00 (1ST CONTRACT YEAR PERIOD)	$19,836.00 (1ST CONTRACT YEAR PERIOD)	$1,496.40 (1ST CONTRACT YEAR PERIOD)	$17,956.80 (1ST CONTRACT YEAR PERIOD)	$3,711.42 (1ST CONTRACT YEAR PERIOD)	$44,537.04 (1ST CONTRACT YEAR PERIOD)
			$1,710.85 (2ND CONTRACT YEAR PERIOD)	$20,530.20 (2ND CONTRACT YEAR PERIOD)	$1,496.40 (2ND CONTRACT YEAR PERIOD)	$17,956.80 (2ND CONTRACT YEAR PERIOD)	$3,711.42 (2ND CONTRACT YEAR PERIOD)	$44,537.04 (2ND CONTRACT YEAR PERIOD)
			$1,779.28 (3RD CONTRACT YEAR PERIOD)	$21,351.36 (3RD CONTRACT YEAR PERIOD)	$1,496.40 (3RD CONTRACT YEAR PERIOD)	$17,956.80 (3RD CONTRACT YEAR PERIOD)	$3,711.42 (3RD CONTRACT YEAR PERIOD)	$44,537.04 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	$826.50 (1ST CONTRACT YEAR PERIOD)	$9,918.00 (1ST CONTRACT YEAR PERIOD)	$748.20 (1ST CONTRACT YEAR PERIOD)	$8,978.40 (1ST CONTRACT YEAR PERIOD)	$1,855.71 (1ST CONTRACT YEAR PERIOD)	$22,268.52 (1ST CONTRACT YEAR PERIOD)
			$855.42 (2ND CONTRACT YEAR PERIOD)	$10,265.04 (2ND CONTRACT YEAR PERIOD)	$748.20 (2ND CONTRACT YEAR PERIOD)	$8,978.40 (2ND CONTRACT YEAR PERIOD)	$1,855.71 (2ND CONTRACT YEAR PERIOD)	$22,268.52 (2ND CONTRACT YEAR PERIOD)
			$889.64 (3RD CONTRACT YEAR PERIOD)	$10,675.68 (3RD CONTRACT YEAR PERIOD)	$748.20 (3RD CONTRACT YEAR PERIOD)	$8,978.40 (3RD CONTRACT YEAR PERIOD)	$1,855.71 (3RD CONTRACT YEAR PERIOD)	$22,268.52 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	$1,487.70 (1ST CONTRACT YEAR PERIOD)	$17,852.40 (1ST CONTRACT YEAR PERIOD)	$1,362.42 (1ST CONTRACT YEAR PERIOD)	$16,349.04 (1ST CONTRACT YEAR PERIOD)	$3,340.28 (1ST CONTRACT YEAR PERIOD)	$40,083.36 (1ST CONTRACT YEAR PERIOD)
			$1,487.70 (2ND CONTRACT YEAR PERIOD)	$17,852.40 (2ND CONTRACT YEAR PERIOD)	$1,362.42 (2ND CONTRACT YEAR PERIOD)	$16,349.04 (2ND CONTRACT YEAR PERIOD)	$3,340.28 (2ND CONTRACT YEAR PERIOD)	$40,083.36 (2ND CONTRACT YEAR PERIOD)
			$1,539.76 (3RD CONTRACT YEAR PERIOD)	$18,477.12 (3RD CONTRACT YEAR PERIOD)	$1,362.42 (3RD CONTRACT YEAR PERIOD)	$16,349.04 (3RD CONTRACT YEAR PERIOD)	$3,340.28 (3RD CONTRACT YEAR PERIOD)	$40,083.36 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	$1,487.70 (1ST CONTRACT YEAR PERIOD)	$17,852.40 (1ST CONTRACT YEAR PERIOD)	$1,362.42 (1ST CONTRACT YEAR PERIOD)	$16,349.04 (1ST CONTRACT YEAR PERIOD)	$3,340.28 (1ST CONTRACT YEAR PERIOD)	$40,083.36 (1ST CONTRACT YEAR PERIOD)
			$1,487.70 (2ND CONTRACT YEAR PERIOD)	$17,852.40 (2ND CONTRACT YEAR PERIOD)	$1,362.42 (2ND CONTRACT YEAR PERIOD)	$16,349.04 (2ND CONTRACT YEAR PERIOD)	$3,340.28 (2ND CONTRACT YEAR PERIOD)	$40,083.36 (2ND CONTRACT YEAR PERIOD)
			$1,539.76 (3RD CONTRACT YEAR PERIOD)	$18,477.12 (3RD CONTRACT YEAR PERIOD)	$1,362.42 (3RD CONTRACT YEAR PERIOD)	$16,349.04 (3RD CONTRACT YEAR PERIOD)	$3,340.28 (3RD CONTRACT YEAR PERIOD)	$40,083.36 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	$1,487.70 (1ST CONTRACT YEAR PERIOD)	$17,852.40 (1ST CONTRACT YEAR PERIOD)	$1,362.42 (1ST CONTRACT YEAR PERIOD)	$16,349.04 (1ST CONTRACT YEAR PERIOD)	$3,340.28 (1ST CONTRACT YEAR PERIOD)	$40,083.36 (1ST CONTRACT YEAR PERIOD)
			$1,487.70 (2ND CONTRACT YEAR PERIOD)	$17,852.40 (2ND CONTRACT YEAR PERIOD)	$1,362.42 (2ND CONTRACT YEAR PERIOD)	$16,349.04 (2ND CONTRACT YEAR PERIOD)	$3,340.28 (2ND CONTRACT YEAR PERIOD)	$40,083.36 (2ND CONTRACT YEAR PERIOD)
			$1,539.76 (3RD CONTRACT YEAR PERIOD)	$18,477.12 (3RD CONTRACT YEAR PERIOD)	$1,362.42 (3RD CONTRACT YEAR PERIOD)	$16,349.04 (3RD CONTRACT YEAR PERIOD)	$3,340.28 (3RD CONTRACT YEAR PERIOD)	$40,083.36 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	$1,239.75 (1ST CONTRACT YEAR PERIOD)	$14,877.00 (1ST CONTRACT YEAR PERIOD)	$1,135.35 (1ST CONTRACT YEAR PERIOD)	$13,624.20 (1ST CONTRACT YEAR PERIOD)	$2,783.57 (1ST CONTRACT YEAR PERIOD)	$33,402.84 (1ST CONTRACT YEAR PERIOD)
			$1,239.75 (2ND CONTRACT YEAR PERIOD)	$14,877.00 (2ND CONTRACT YEAR PERIOD)	$1,135.35 (2ND CONTRACT YEAR PERIOD)	$13,624.20 (2ND CONTRACT YEAR PERIOD)	$2,783.57 (2ND CONTRACT YEAR PERIOD)	$33,402.84 (2ND CONTRACT YEAR PERIOD)
			$1,283.14 (3RD CONTRACT YEAR PERIOD)	$15,397.68 (3RD CONTRACT YEAR PERIOD)	$1,135.35 (3RD CONTRACT YEAR PERIOD)	$13,624.20 (3RD CONTRACT YEAR PERIOD)	$2,783.57 (3RD CONTRACT YEAR PERIOD)	$33,402.84 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	$1,239.75 (1ST CONTRACT YEAR PERIOD)	$14,877.00 (1ST CONTRACT YEAR PERIOD)	$1,135.35 (1ST CONTRACT YEAR PERIOD)	$13,624.20 (1ST CONTRACT YEAR PERIOD)	$2,783.57 (1ST CONTRACT YEAR PERIOD)	$33,402.84 (1ST CONTRACT YEAR PERIOD)
			$1,239.75 (2ND CONTRACT YEAR PERIOD)	$14,877.00 (2ND CONTRACT YEAR PERIOD)	$1,135.35 (2ND CONTRACT YEAR PERIOD)	$13,624.20 (2ND CONTRACT YEAR PERIOD)	$2,783.57 (2ND CONTRACT YEAR PERIOD)	$33,402.84 (2ND CONTRACT YEAR PERIOD)
			$1,283.14 (3RD CONTRACT YEAR PERIOD)	$15,397.68 (3RD CONTRACT YEAR PERIOD)	$1,135.35 (3RD CONTRACT YEAR PERIOD)	$13,624.20 (3RD CONTRACT YEAR PERIOD)	$2,783.57 (3RD CONTRACT YEAR PERIOD)	$33,402.84 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	$991.80 (1ST CONTRACT YEAR PERIOD)	$11,901.60 (1ST CONTRACT YEAR PERIOD)	$908.28 (1ST CONTRACT YEAR PERIOD)	$10,899.36 (1ST CONTRACT YEAR PERIOD)	$2,226.85 (1ST CONTRACT YEAR PERIOD)	$26,722.20 (1ST CONTRACT YEAR PERIOD)
			$991.80 (2ND CONTRACT YEAR PERIOD)	$11,901.60 (2ND CONTRACT YEAR PERIOD)	$908.28 (2ND CONTRACT YEAR PERIOD)	$10,899.36 (2ND CONTRACT YEAR PERIOD)	$2,226.85 (2ND CONTRACT YEAR PERIOD)	$26,722.20 (2ND CONTRACT YEAR PERIOD)
			$1,026.51 (3RD CONTRACT YEAR PERIOD)	$12,318.12 (3RD CONTRACT YEAR PERIOD)	$908.28 (3RD CONTRACT YEAR PERIOD)	$10,899.36 (3RD CONTRACT YEAR PERIOD)	$2,226.85 (3RD CONTRACT YEAR PERIOD)	$26,722.20 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	$991.80 (1ST CONTRACT YEAR PERIOD)	$11,901.60 (1ST CONTRACT YEAR PERIOD)	$908.28 (1ST CONTRACT YEAR PERIOD)	$10,899.36 (1ST CONTRACT YEAR PERIOD)	$2,226.85 (1ST CONTRACT YEAR PERIOD)	$26,722.20 (1ST CONTRACT YEAR PERIOD)
			$991.80 (2ND CONTRACT YEAR PERIOD)	$11,901.60 (2ND CONTRACT YEAR PERIOD)	$908.28 (2ND CONTRACT YEAR PERIOD)	$10,899.36 (2ND CONTRACT YEAR PERIOD)	$2,226.85 (2ND CONTRACT YEAR PERIOD)	$26,722.20 (2ND CONTRACT YEAR PERIOD)
			$1,026.51 (3RD CONTRACT YEAR PERIOD)	$12,318.12 (3RD CONTRACT YEAR PERIOD)	$908.28 (3RD CONTRACT YEAR PERIOD)	$10,899.36 (3RD CONTRACT YEAR PERIOD)	$2,226.85 (3RD CONTRACT YEAR PERIOD)	$26,722.20 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	$1,239.75 (1ST CONTRACT YEAR PERIOD)	$14,877.00 (1ST CONTRACT YEAR PERIOD)	$946.13 (1ST CONTRACT YEAR PERIOD)	$11,353.56 (1ST CONTRACT YEAR PERIOD)	$2,783.57 (1ST CONTRACT YEAR PERIOD)	$33,402.84 (1ST CONTRACT YEAR PERIOD)
			$1,239.75 (2ND CONTRACT YEAR PERIOD)	$14,877.00 (2ND CONTRACT YEAR PERIOD)	$946.13 (2ND CONTRACT YEAR PERIOD)	$11,353.56 (2ND CONTRACT YEAR PERIOD)	$2,783.57 (2ND CONTRACT YEAR PERIOD)	$33,402.84 (2ND CONTRACT YEAR PERIOD)
			$1,283.14 (3RD CONTRACT YEAR PERIOD)	$15,397.68 (3RD CONTRACT YEAR PERIOD)	$946.13 (3RD CONTRACT YEAR PERIOD)	$11,353.56 (3RD CONTRACT YEAR PERIOD)	$2,783.57 (3RD CONTRACT YEAR PERIOD)	$33,402.84 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	$1,239.75 (1ST CONTRACT YEAR PERIOD)	$14,877.00 (1ST CONTRACT YEAR PERIOD)	$1,148.40 (1ST CONTRACT YEAR PERIOD)	$13,780.80 (1ST CONTRACT YEAR PERIOD)	$2,783.57 (1ST CONTRACT YEAR PERIOD)	$33,402.84 (1ST CONTRACT YEAR PERIOD)
			$1,239.75 (2ND CONTRACT YEAR PERIOD)	$14,877.00 (2ND CONTRACT YEAR PERIOD)	$1,148.40 (2ND CONTRACT YEAR PERIOD)	$13,780.80 (2ND CONTRACT YEAR PERIOD)	$2,783.57 (2ND CONTRACT YEAR PERIOD)	$33,402.84 (2ND CONTRACT YEAR PERIOD)
			$1,283.14 (3RD CONTRACT YEAR PERIOD)	$15,397.68 (3RD CONTRACT YEAR PERIOD)	$1,148.40 (3RD CONTRACT YEAR PERIOD)	$13,780.80 (3RD CONTRACT YEAR PERIOD)	$2,783.57 (3RD CONTRACT YEAR PERIOD)	$33,402.84 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	$1,239.75 (1ST CONTRACT YEAR PERIOD)	$14,877.00 (1ST CONTRACT YEAR PERIOD)	$1,148.40 (1ST CONTRACT YEAR PERIOD)	$13,780.80 (1ST CONTRACT YEAR PERIOD)	$2,783.57 (1ST CONTRACT YEAR PERIOD)	$33,402.84 (1ST CONTRACT YEAR PERIOD)
			$1,239.75 (2ND CONTRACT YEAR PERIOD)	$14,877.00 (2ND CONTRACT YEAR PERIOD)	$1,148.40 (2ND CONTRACT YEAR PERIOD)	$13,780.80 (2ND CONTRACT YEAR PERIOD)	$2,783.57 (2ND CONTRACT YEAR PERIOD)	$33,402.84 (2ND CONTRACT YEAR PERIOD)
			$1,283.14 (3RD CONTRACT YEAR PERIOD)	$15,397.68 (3RD CONTRACT YEAR PERIOD)	$1,148.40 (3RD CONTRACT YEAR PERIOD)	$13,780.80 (3RD CONTRACT YEAR PERIOD)	$2,783.57 (3RD CONTRACT YEAR PERIOD)	$33,402.84 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	$6,322.72 (1ST CONTRACT YEAR PERIOD)	$75,872.64 (1ST CONTRACT YEAR PERIOD)	$5,890.12 (1ST CONTRACT YEAR PERIOD)	$70,681.44 (1ST CONTRACT YEAR PERIOD)	$14,196.18 (1ST CONTRACT YEAR PERIOD)	$170,354.16 (1ST CONTRACT YEAR PERIOD)
			$6,322.72 (2ND CONTRACT YEAR PERIOD)	$75,872.64 (2ND CONTRACT YEAR PERIOD)	$5,890.12 (2ND CONTRACT YEAR PERIOD)	$70,681.44 (2ND CONTRACT YEAR PERIOD)	$14,196.18 (2ND CONTRACT YEAR PERIOD)	$170,354.16 (2ND CONTRACT YEAR PERIOD)
			$6,544.01 (3RD CONTRACT YEAR PERIOD)	$78,528.12 (3RD CONTRACT YEAR PERIOD)	$5,890.12 (3RD CONTRACT YEAR PERIOD)	$70,681.44 (3RD CONTRACT YEAR PERIOD)	$14,196.18 (3RD CONTRACT YEAR PERIOD)	$170,354.16 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
20.	**P&R: MARTY ROBBINS RECREATION CENTER**	**N/A**	$2,140.20 **(1ST CONTRACT YEAR PERIOD)**	$25,682.40 **(1ST CONTRACT YEAR PERIOD)**	$1,858.32 **(1ST CONTRACT YEAR PERIOD)**	$22,299.84 **(1ST CONTRACT YEAR PERIOD)**	$4,453.70 **(1ST CONTRACT YEAR PERIOD)**	$53,444.40 **(1ST CONTRACT YEAR PERIOD)**
			$2,236.50 **(2ND CONTRACT YEAR PERIOD)**	$26,838.00 **(2ND CONTRACT YEAR PERIOD)**	$1,858.32 **(2ND CONTRACT YEAR PERIOD)**	$22,299.84 **(2ND CONTRACT YEAR PERIOD)**	$4,453.70 **(2ND CONTRACT YEAR PERIOD)**	$53,444.40 **(2ND CONTRACT YEAR PERIOD)**
			$2,359.51 **(3RD CONTRACT YEAR PERIOD)**	$28,314.12 **(3RD CONTRACT YEAR PERIOD)**	$1,858.32 **(3RD CONTRACT YEAR PERIOD)**	$22,299.84 **(3RD CONTRACT YEAR PERIOD)**	$4,453.70 **(3RD CONTRACT YEAR PERIOD)**	$53,444.40 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**	
20a.	**P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$35.00		$278.36	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
21.	**P&R: PAVO REAL RECREATION CENTER**	**N/A**	$2,140.20 **(1ST CONTRACT YEAR PERIOD)**	$25,682.40 **(1ST CONTRACT YEAR PERIOD)**	$1,837.44 **(1ST CONTRACT YEAR PERIOD)**	$22,049.28 **(1ST CONTRACT YEAR PERIOD)**	$4,453.70 **(1ST CONTRACT YEAR PERIOD)**	$53,444.40 **(1ST CONTRACT YEAR PERIOD)**
			$2,236.50 **(2ND CONTRACT YEAR PERIOD)**	$26,838.00 **(2ND CONTRACT YEAR PERIOD)**	$1,837.44 **(2ND CONTRACT YEAR PERIOD)**	$22,049.28 **(2ND CONTRACT YEAR PERIOD)**	$4,453.70 **(2ND CONTRACT YEAR PERIOD)**	$53,444.40 **(2ND CONTRACT YEAR PERIOD)**
			$2,359.51 **(3RD CONTRACT YEAR PERIOD)**	$28,314.12 **(3RD CONTRACT YEAR PERIOD)**	$1,837.44 **(3RD CONTRACT YEAR PERIOD)**	$22,049.28 **(3RD CONTRACT YEAR PERIOD)**	$4,453.70 **(3RD CONTRACT YEAR PERIOD)**	$53,444.40 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)**	
21a.	**P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$35.00		$278.36	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	$2,140.20 (1ST CONTRACT YEAR PERIOD)	$25,682.40 (1ST CONTRACT YEAR PERIOD)	$1,858.32 (1ST CONTRACT YEAR PERIOD)	$22,299.84 (1ST CONTRACT YEAR PERIOD)	$4,453.70 (1ST CONTRACT YEAR PERIOD)	$53,444.40 (1ST CONTRACT YEAR PERIOD)
			$2,236.50 (2ND CONTRACT YEAR PERIOD)	$26,838.00 (2ND CONTRACT YEAR PERIOD)	$1,858.32 (2ND CONTRACT YEAR PERIOD)	$22,299.84 (2ND CONTRACT YEAR PERIOD)	$4,453.70 (2ND CONTRACT YEAR PERIOD)	$53,444.40 (2ND CONTRACT YEAR PERIOD)
			$2,359.51 (3RD CONTRACT YEAR PERIOD)	$28,314.12 (3RD CONTRACT YEAR PERIOD)	$1,858.32 (3RD CONTRACT YEAR PERIOD)	$22,299.84 (3RD CONTRACT YEAR PERIOD)	$4,453.70 (3RD CONTRACT YEAR PERIOD)	$53,444.40 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$35.00		$278.36	

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DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
23.	**P&R: SAN JUAN SENIOR CITIZEN CENTER**	**N/A**	$802.57 **(1ST CONTRACT YEAR PERIOD)**	$9,630.84 **(1ST CONTRACT YEAR PERIOD)**	$696.87 **(1ST CONTRACT YEAR PERIOD)**	$8,362.44 **(1ST CONTRACT YEAR PERIOD)**	$1,391.78 **(1ST CONTRACT YEAR PERIOD)**	$16,701.36 **(1ST CONTRACT YEAR PERIOD)**
			$838.69 **(2ND CONTRACT YEAR PERIOD)**	$10,064.28 **($1,064.42) (2ND CONTRACT YEAR PERIOD)**	$696.87 **(2ND CONTRACT YEAR PERIOD)**	$8,362.44 **(2ND CONTRACT YEAR PERIOD)**	$1,391.78 **(2ND CONTRACT YEAR PERIOD)**	$16,701.36 **(2ND CONTRACT YEAR PERIOD)**
			$884.81 **(3RD CONTRACT YEAR PERIOD)**	$10,617.72 **(3RD CONTRACT YEAR PERIOD)**	$696.87 **(3RD CONTRACT YEAR PERIOD)**	$8,362.44 **(3RD CONTRACT YEAR PERIOD)**	$1,391.78 **(3RD CONTRACT YEAR PERIOD)**	$16,701.36 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)**	
23a.	**P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$35.00		$278.36	

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DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
24.	**P&R: HILOS DE PLATA SENIOR CENTER**	**N/A**	$1,337.62 **(1ST CONTRACT YEAR PERIOD)**	$16,051.44 **(1ST CONTRACT YEAR PERIOD)**	$1,161.45 **(1ST CONTRACT YEAR PERIOD)**	$13,937.40 **(1ST CONTRACT YEAR PERIOD)**	$2,783.57 **(1ST CONTRACT YEAR PERIOD)**	$33,402.84 **(1ST CONTRACT YEAR PERIOD)**
			$1,397.81 **(2ND CONTRACT YEAR PERIOD)**	$16,773.72 **(2ND CONTRACT YEAR PERIOD)**	$1,161.45 **(2ND CONTRACT YEAR PERIOD)**	$13,937.40 **(2ND CONTRACT YEAR PERIOD)**	$2,783.57 **(2ND CONTRACT YEAR PERIOD)**	$33,402.84 **(2ND CONTRACT YEAR PERIOD)**
			$1,474.69 **(3RD CONTRACT YEAR PERIOD)**	$17,696.28 **(3RD CONTRACT YEAR PERIOD)**	$1,161.45 **(3RD CONTRACT YEAR PERIOD)**	$13,937.40 **(3RD CONTRACT YEAR PERIOD)**	$2,783.57 **(3RD CONTRACT YEAR PERIOD)**	$33,402.84 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)**	
24a.	**P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$38.00		$278.36	

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
25.	**P&R: THE MEMORIAL SENIOR CENTER**	**N/A**	$1,070.10 **(1ST CONTRACT YEAR PERIOD)**	$12,841.20 **(1ST CONTRACT YEAR PERIOD)**	$929.16 **(1ST CONTRACT YEAR PERIOD)**	$11,149.92 **(1ST CONTRACT YEAR PERIOD)**	$2,226.85 **(1ST CONTRACT YEAR PERIOD)**	$26,722.20 **(1ST CONTRACT YEAR PERIOD)**
			$1,118.25 **(2ND CONTRACT YEAR PERIOD)**	$13,419.00 **(2ND CONTRACT YEAR PERIOD)**	$929.16 **(2ND CONTRACT YEAR PERIOD)**	$11,149.92 **(2ND CONTRACT YEAR PERIOD)**	$2,226.85 **(2ND CONTRACT YEAR PERIOD)**	$26,722.20 **(2ND CONTRACT YEAR PERIOD)**
			$1,179.25 **(3RD CONTRACT YEAR PERIOD)**	$14,151.00 **(3RD CONTRACT YEAR PERIOD)**	$929.16 **(3RD CONTRACT YEAR PERIOD)**	$11,149.92 **(3RD CONTRACT YEAR PERIOD)**	$2,226.85 **(3RD CONTRACT YEAR PERIOD)**	$26,722.20 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)**	
25a.	**P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$35.00		$278.36	

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
26.	**P&R: REVEREND PETER MARTINEZ SENIOR CENTER**	**N/A**	$891.75 **(1ST CONTRACT YEAR PERIOD)**	$10,701.00 **(1ST CONTRACT YEAR PERIOD)**	$774.30 **(1ST CONTRACT YEAR PERIOD)**	$9,291.60 **(1ST CONTRACT YEAR PERIOD)**	$1,855.71 **(1ST CONTRACT YEAR PERIOD)**	$22,268.52 **(1ST CONTRACT YEAR PERIOD)**
			$931.87 **(2ND CONTRACT YEAR PERIOD)**	$11,182.44 **(2ND CONTRACT YEAR PERIOD)**	$774.30 **(2ND CONTRACT YEAR PERIOD)**	$9,291.60 **(2ND CONTRACT YEAR PERIOD)**	$1,855.71 **(2ND CONTRACT YEAR PERIOD)**	$22,268.52 **(2ND CONTRACT YEAR PERIOD)**
			$983.12 **(3RD CONTRACT YEAR PERIOD)**	$11,797.44 **(3RD CONTRACT YEAR PERIOD)**	$774.30 **(3RD CONTRACT YEAR PERIOD)**	$9,291.60 **(3RD CONTRACT YEAR PERIOD)**	$1,855.71 **(3RD CONTRACT YEAR PERIOD)**	$22,268.52 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)**	
26a.	**P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$38.00		$278.36	

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	$2,140.20 (1ST CONTRACT YEAR PERIOD)	$25,682.40 (1ST CONTRACT YEAR PERIOD)	$1,858.32 (1ST CONTRACT YEAR PERIOD)	$22,299.84 (1ST CONTRACT YEAR PERIOD)	$4,453.70 (1ST CONTRACT YEAR PERIOD)	$53,444.40 (1ST CONTRACT YEAR PERIOD)
			$2,236.50 (2ND CONTRACT YEAR PERIOD)	$26,838.00 (2ND CONTRACT YEAR PERIOD)	$1,858.32 (2ND CONTRACT YEAR PERIOD)	$22,299.84 (2ND CONTRACT YEAR PERIOD)	$4,453.70 (2ND CONTRACT YEAR PERIOD)	$53,444.40 (2ND CONTRACT YEAR PERIOD)
			$2,359.50 (3RD CONTRACT YEAR PERIOD)	$28,314.04 ($28,314.00) (3RD CONTRACT YEAR PERIOD)	$1,858.32 YEAR PERIOD)	$22,299.84 (3RD CONTRACT YEAR PERIOD)	$4,453.70 (3RD CONTRACT YEAR PERIOD)	$53,444.40 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
28.	**P&R: MULTI-PURPOSE CENTER**	**N/A**	$2,244.60 **(1ST CONTRACT YEAR PERIOD)**	$26,935.20 **(1ST CONTRACT YEAR PERIOD)**	$1,858.32 **(1ST CONTRACT YEAR PERIOD)**	$22,299.84 **(1ST CONTRACT YEAR PERIOD)**	$4,453.70 **(1ST CONTRACT YEAR PERIOD)**	$53,444.40 **(1ST CONTRACT YEAR PERIOD)**
			$2,345.60 **(2ND CONTRACT YEAR PERIOD)**	$28,147.20 **(2ND CONTRACT YEAR PERIOD)**	$1,858.32 **(2ND CONTRACT YEAR PERIOD)**	$22,299.84 **(2ND CONTRACT YEAR PERIOD)**	$4,453.70 **(2ND CONTRACT YEAR PERIOD)**	$53,444.40 **(2ND CONTRACT YEAR PERIOD)**
			$2,474.60 **(3RD CONTRACT YEAR PERIOD)**	$29,695.20 **(3RD CONTRACT YEAR PERIOD)**	$1,858.32 **(3RD CONTRACT YEAR PERIOD)**	$22,299.84 **(3RD CONTRACT YEAR PERIOD)**	$4,453.70 **(3RD CONTRACT YEAR PERIOD)**	$53,444.40 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)**	
28a.	**P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$38.00		$278.36	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
29.	**P&R: RAE GILMORE RECREATION CENTER**	**N/A**	$701.43 **(1ST CONTRACT YEAR PERIOD)**	$8,417.16 **(1ST CONTRACT YEAR PERIOD)**	$580.73 **(1ST CONTRACT YEAR PERIOD)**	$6,968.76 **(1ST CONTRACT YEAR PERIOD)**	$1,391.78 **(1ST CONTRACT YEAR PERIOD)**	$16,701.36 **(1ST CONTRACT YEAR PERIOD)**
			$733.00 **(2ND CONTRACT YEAR PERIOD)**	$8,796.00 **(2ND CONTRACT YEAR PERIOD)**	$580.73 **(2ND CONTRACT YEAR PERIOD)**	$6,968.76 **(2ND CONTRACT YEAR PERIOD)**	$1,391.78 **(2ND CONTRACT YEAR PERIOD)**	$16,701.36 **(2ND CONTRACT YEAR PERIOD)**
			$773.31 **(3RD CONTRACT YEAR PERIOD)**	$9,279.72 **(3RD CONTRACT YEAR PERIOD)**	$580.73 **(3RD CONTRACT YEAR PERIOD)**	$6,968.76 **(3RD CONTRACT YEAR PERIOD)**	$1,391.78 **(3RD CONTRACT YEAR PERIOD)**	$16,701.36 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)**	
29a.	**P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$30.00		$278.36	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
30.	**P&R: NATIONS TOBIN SPORTS CENTER**	**N/A**	$2,295.12 **(1ST CONTRACT YEAR PERIOD)**	$27,541.44 **(1ST CONTRACT YEAR PERIOD)**	$1,897.04 **(1ST CONTRACT YEAR PERIOD)**	$22,764.48 **(1ST CONTRACT YEAR PERIOD)**	$4,546.49 **(1ST CONTRACT YEAR PERIOD)**	$54,557.88 **(1ST CONTRACT YEAR PERIOD)**
			$2,398.40 **(2ND CONTRACT YEAR PERIOD)**	$28,780.80 **(2ND CONTRACT YEAR PERIOD)**	$1,897.04 **(2ND CONTRACT YEAR PERIOD)**	$22,764.48 **(2ND CONTRACT YEAR PERIOD)**	$4,546.49 **(2ND CONTRACT YEAR PERIOD)**	$54,557.88 **(2ND CONTRACT YEAR PERIOD)**
			$2,530.30 **(3RD CONTRACT YEAR PERIOD)**	$30,363.60 **(3RD CONTRACT YEAR PERIOD)**	$1,897.04 **(3RD CONTRACT YEAR PERIOD)**	$22,764.48 **(3RD CONTRACT YEAR PERIOD)**	$4,546.49 **(3RD CONTRACT YEAR PERIOD)**	$54,557.88 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**	
30a.	**P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$35.00		$278.36	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
31.	**P&R: WELLINGTON CHEW SENIOR CENTER**	**N/A**	$1,337.62 **(1ST CONTRACT YEAR PERIOD)**	$16,051.44 **(1ST CONTRACT YEAR PERIOD)**	$1,161.45 **(1ST CONTRACT YEAR PERIOD)**	$13,937.40 **(1ST CONTRACT YEAR PERIOD)**	$2,783.57 **(1ST CONTRACT YEAR PERIOD)**	$33,402.84 **(1ST CONTRACT YEAR PERIOD)**
			$1,397.81 **(2ND CONTRACT YEAR PERIOD)**	$16,773.72 **(2ND CONTRACT YEAR PERIOD)**	$1,161.45 **(2ND CONTRACT YEAR PERIOD)**	$13,937.40 **(2ND CONTRACT YEAR PERIOD)**	$2,783.57 **(2ND CONTRACT YEAR PERIOD)**	$33,402.84 **(2ND CONTRACT YEAR PERIOD)**
			$1,474.69 **(3RD CONTRACT YEAR PERIOD)**	$17,696.28 **(3RD CONTRACT YEAR PERIOD)**	$1,161.45 **(3RD CONTRACT YEAR PERIOD)**	$13,937.40 **(3RD CONTRACT YEAR PERIOD)**	$2,783.57 **(3RD CONTRACT YEAR PERIOD)**	$33,402.84 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)**	
31a.	**P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$38.00		$278.36	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
32.	**P&R: NOLAN RICHARDSON CENTER**	**N/A**	$1,070.01 **(1ST CONTRACT YEAR PERIOD)**	$12,840.12 **(1ST CONTRACT YEAR PERIOD)**	$929.16 **(1ST CONTRACT YEAR PERIOD)**	$11,149.92 **(1ST CONTRACT YEAR PERIOD)**	$2,226.85 **(1ST CONTRACT YEAR PERIOD)**	$26,722.20 **(1ST CONTRACT YEAR PERIOD)**
			$1,118.16 **(2ND CONTRACT YEAR PERIOD)**	$13,417.92 **(2ND CONTRACT YEAR PERIOD)**	$929.16 **(2ND CONTRACT YEAR PERIOD)**	$11,149.92 **(2ND CONTRACT YEAR PERIOD)**	$2,226.85 **(2ND CONTRACT YEAR PERIOD)**	$26,722.20 **(2ND CONTRACT YEAR PERIOD)**
			$1,179.65 **(3RD CONTRACT YEAR PERIOD)**	$14,155.80 **(3RD CONTRACT YEAR PERIOD)**	$929.16 **(3RD CONTRACT YEAR PERIOD)**	$11,149.92 **(3RD CONTRACT YEAR PERIOD)**	$2,226.85 **(3RD CONTRACT YEAR PERIOD)**	$26,722.24 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)**	
32a.	**P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$30.00		$278.36	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
33.	**P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER**	**N/A**	$2,291.36 **(1ST CONTRACT YEAR PERIOD)**	$27,496.32 **(1ST CONTRACT YEAR PERIOD)**	$1,897.04 **(1ST CONTRACT YEAR PERIOD)**	$22,764.48 **(1ST CONTRACT YEAR PERIOD)**	$4,546.49 **(1ST CONTRACT YEAR PERIOD)**	$54,557.88 **(1ST CONTRACT YEAR PERIOD)**
			$2,394.47 **(2ND CONTRACT YEAR PERIOD)**	$28,733.64 **(2ND CONTRACT YEAR PERIOD)**	$1,897.04 **(2ND CONTRACT YEAR PERIOD)**	$22,764.48 **(2ND CONTRACT YEAR PERIOD)**	$4,546.49 **(2ND CONTRACT YEAR PERIOD)**	$54,557.88 **(2ND CONTRACT YEAR PERIOD)**
			$2,526.16 **(3RD CONTRACT YEAR PERIOD)**	$30,313.92 **(3RD CONTRACT YEAR PERIOD)**	$1,897.04 **(3RD CONTRACT YEAR PERIOD)**	$22,764.48 **(3RD CONTRACT YEAR PERIOD)**	$4,546.49 **(3RD CONTRACT YEAR PERIOD)**	$54,557.88 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**	
33a.	**P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$38.00		$278.36	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
34.	**P&R: SOUTH EL PASO SENIOR CITIZEN CENTER**	**N/A**	$1,560.56 **(1ST CONTRACT YEAR PERIOD)**	$18,726.72 **(1ST CONTRACT YEAR PERIOD)**	$1,355.03 **(1ST CONTRACT YEAR PERIOD)**	$16,260.36 **(1ST CONTRACT YEAR PERIOD)**	$3,247.49 **(1ST CONTRACT YEAR PERIOD)**	$38,969.88 **(1ST CONTRACT YEAR PERIOD)**
			$1,630.78 **(2ND CONTRACT YEAR PERIOD)**	$19,569.36 **(2ND CONTRACT YEAR PERIOD)**	$1,355.03 **(2ND CONTRACT YEAR PERIOD)**	$16,260.36 **(2ND CONTRACT YEAR PERIOD)**	$3,247.49 **(2ND CONTRACT YEAR PERIOD)**	$38,969.88 **(2ND CONTRACT YEAR PERIOD)**
			$1,720.48 **(3RD CONTRACT YEAR PERIOD)**	$20,645.76 **(3RD CONTRACT YEAR PERIOD)**	$1,355.03 **(3RD CONTRACT YEAR PERIOD)**	$16,260.36 **(3RD CONTRACT YEAR PERIOD)**	$3,247.49 **(3RD CONTRACT YEAR PERIOD)**	$38,969.88 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)**	
34a.	**P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$35.00		$278.36	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
35.	**P&R: GRANDVIEW SENIOR CITIZEN CENTER**	**N/A**	$891.75 **(1ST CONTRACT YEAR PERIOD)**	$10,701.00 **(1ST CONTRACT YEAR PERIOD)**	$774.30 **(1ST CONTRACT YEAR PERIOD)**	$9,291.60 **(1ST CONTRACT YEAR PERIOD)**	$1,855.71 **(1ST CONTRACT YEAR PERIOD)**	$22,268.52 **(1ST CONTRACT YEAR PERIOD)**
			$931.87 **(2ND CONTRACT YEAR PERIOD)**	$11,182.44 **(2ND CONTRACT YEAR PERIOD)**	$774.30 **(2ND CONTRACT YEAR PERIOD)**	$9,291.60 **(2ND CONTRACT YEAR PERIOD)**	$1,855.71 **(2ND CONTRACT YEAR PERIOD)**	$22,268.52 **(2ND CONTRACT YEAR PERIOD)**
			$983.13 **(3RD CONTRACT YEAR PERIOD)**	$11,797.56 **(3RD CONTRACT YEAR PERIOD)**	$774.30 **(3RD CONTRACT YEAR PERIOD)**	$9,291.60 **(3RD CONTRACT YEAR PERIOD)**	$1,855.71 **(3RD CONTRACT YEAR PERIOD)**	$22,268.52 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)**	
35a.	**P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$36.00		$278.36	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
36.	**P&R: EASTSIDE SENIOR CITIZEN CENTER**	**N/A**	$891.75 **(1ST CONTRACT YEAR PERIOD)**	$10,701.00 **(1ST CONTRACT YEAR PERIOD)**	$778.65 **(1ST CONTRACT YEAR PERIOD)**	$9,343.80 **(1ST CONTRACT YEAR PERIOD)**	$1,855.71 **(1ST CONTRACT YEAR PERIOD)**	$22,268.52 **(1ST CONTRACT YEAR PERIOD)**
			$931.87 **(2ND CONTRACT YEAR PERIOD)**	$11,182.48 **($11,182.44) (2ND CONTRACT YEAR PERIOD)**	$778.65 **(2ND CONTRACT YEAR PERIOD)**	$9,343.80 **(2ND CONTRACT YEAR PERIOD)**	$1,855.71 **(2ND CONTRACT YEAR PERIOD)**	$22,268.56 **(2ND CONTRACT YEAR PERIOD)**
			$983.13 **(3RD CONTRACT YEAR PERIOD)**	$11,797.56 **(3RD CONTRACT YEAR PERIOD)**	$778.65 **(3RD CONTRACT YEAR PERIOD)**	$9,343.80 **(3RD CONTRACT YEAR PERIOD)**	$1,855.71 **(3RD CONTRACT YEAR PERIOD)**	$22,268.52 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)**	
36a.	**P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$35.00		$278.36	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
37.	**P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER**	**N/A**	$2,244.60 **(1ST CONTRACT YEAR PERIOD)**	$26,935.20 **(1ST CONTRACT YEAR PERIOD)**	$1,868.76 **(1ST CONTRACT YEAR PERIOD)**	$22,425.12 **(1ST CONTRACT YEAR PERIOD)**	$4,453.70 **(1ST CONTRACT YEAR PERIOD)**	$53,444.40 **(1ST CONTRACT YEAR PERIOD)**
			$2,345.60 **(2ND CONTRACT YEAR PERIOD)**	$28,147.20 **(2ND CONTRACT YEAR PERIOD)**	$1,868.76 **(2ND CONTRACT YEAR PERIOD)**	$22,425.12 **(2ND CONTRACT YEAR PERIOD)**	$4,453.70 **(2ND CONTRACT YEAR PERIOD)**	$53,444.40 **(2ND CONTRACT YEAR PERIOD)**
			$2,474.61 **(3RD CONTRACT YEAR PERIOD)**	$29,695.32 **(3RD CONTRACT YEAR PERIOD)**	$1,868.76 **(3RD CONTRACT YEAR PERIOD)**	$22,425.12 **(3RD CONTRACT YEAR PERIOD)**	$4,453.70 **(3RD CONTRACT YEAR PERIOD)**	$53,444.40 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)**	
37a.	**P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$35.00		$278.36	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	$891.75 (1ST CONTRACT YEAR PERIOD)	$10,701.00 (1ST CONTRACT YEAR PERIOD)	$774.30 (1ST CONTRACT YEAR PERIOD)	$9,291.60 (1ST CONTRACT YEAR PERIOD)	$1,855.71 (1ST CONTRACT YEAR PERIOD)	$22,268.52 (1ST CONTRACT YEAR PERIOD)
			$931.87 (2ND CONTRACT YEAR PERIOD)	$11,182.44 (2ND CONTRACT YEAR PERIOD)	$774.30 (2ND CONTRACT YEAR PERIOD)	$9,291.60 (2ND CONTRACT YEAR PERIOD)	$1,855.71 (2ND CONTRACT YEAR PERIOD)	$22,268.52 (2ND CONTRACT YEAR PERIOD)
			$983.13 (3RD CONTRACT YEAR PERIOD)	$11,797.56 (3RD CONTRACT YEAR PERIOD)	$774.30 (3RD CONTRACT YEAR PERIOD)	$9,291.60 (3RD CONTRACT YEAR PERIOD)	$1,855.71 (3RD CONTRACT YEAR PERIOD)	$22,268.52 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$36.00		$278.36	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	$2,244.60 (1ST CONTRACT YEAR PERIOD)	$26,935.20 (1ST CONTRACT YEAR PERIOD)	$1,868.76 (1ST CONTRACT YEAR PERIOD)	$22,425.12 (1ST CONTRACT YEAR PERIOD)	$4,453.70 (1ST CONTRACT YEAR PERIOD)	$53,444.40 (1ST CONTRACT YEAR PERIOD)
			$2,345.60 (2ND CONTRACT YEAR PERIOD)	$28,147.20 (2ND CONTRACT YEAR PERIOD)	$1,868.76 (2ND CONTRACT YEAR PERIOD)	$22,425.12 (2ND CONTRACT YEAR PERIOD)	$4,453.70 (2ND CONTRACT YEAR PERIOD)	$53,444.44 (2ND CONTRACT YEAR PERIOD)
			$2,474.61 (3RD CONTRACT YEAR PERIOD)	$29,695.32 (3RD CONTRACT YEAR PERIOD)	$1,868.76 (3RD CONTRACT YEAR PERIOD)	$22,425.12 (3RD CONTRACT YEAR PERIOD)	$4,453.70 (3RD CONTRACT YEAR PERIOD)	$53,444.40 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$86.00		$38.00		$278.36	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**
40.	**P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)**	**N/A**	$86.00 (1ST CONTRACT YEAR PERIOD)	$22,360.00 (1ST CONTRACT YEAR PERIOD)	$35.00 (1ST CONTRACT YEAR PERIOD)	$9,100.00 (1ST CONTRACT YEAR PERIOD)	$185.57 (1ST CONTRACT YEAR PERIOD)	$48,248.20 (1ST CONTRACT YEAR PERIOD)
			$89.87 (2ND CONTRACT YEAR PERIOD)	$23,366.20 (2ND CONTRACT YEAR PERIOD)	$35.00 (2ND CONTRACT YEAR PERIOD)	$9,100.00 (2ND CONTRACT YEAR PERIOD)	$185.57 (2ND CONTRACT YEAR PERIOD)	$48,248.20 (2ND CONTRACT YEAR PERIOD)
			$94.81 (3RD CONTRACT YEAR PERIOD)	$24,650.60 ($24,651.34) (3RD CONTRACT YEAR PERIOD)	$35.00 (3RD CONTRACT YEAR PERIOD)	$9,100.00 (3RD CONTRACT YEAR PERIOD)	$185.57 (3RD CONTRACT YEAR PERIOD)	$48,248.20 (3RD CONTRACT YEAR PERIOD)
41.	**P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)**	**N/A**	$86.00 (1ST CONTRACT YEAR PERIOD)	$22,360.00 (1ST CONTRACT YEAR PERIOD)	$35.00 (1ST CONTRACT YEAR PERIOD)	$9,100.00 (1ST CONTRACT YEAR PERIOD)	$278.36 (1ST CONTRACT YEAR PERIOD)	$72,373.60 (1ST CONTRACT YEAR PERIOD)
			$89.87 (2ND CONTRACT YEAR PERIOD)	$23,366.20 (2ND CONTRACT YEAR PERIOD)	$35.00 (2ND CONTRACT YEAR PERIOD)	$9,100.00 (2ND CONTRACT YEAR PERIOD)	$278.36 (2ND CONTRACT YEAR PERIOD)	$72,373.60 (2ND CONTRACT YEAR PERIOD)
			$94.81 (3RD CONTRACT YEAR PERIOD)	$24,650.60 ($24,651.34) (3RD CONTRACT YEAR PERIOD)	$35.00 (3RD CONTRACT YEAR PERIOD)	$9,100.00 (3RD CONTRACT YEAR PERIOD)	$278.36 (3RD CONTRACT YEAR PERIOD)	$72,373.60 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$86.00 (1ST CONTRACT YEAR PERIOD)	$22,360.00 (1ST CONTRACT YEAR PERIOD)	$35.00 (1ST CONTRACT YEAR PERIOD)	$9,100.00 (1ST CONTRACT YEAR PERIOD)	$231.96 (1ST CONTRACT YEAR PERIOD)	$60,309.60 (1ST CONTRACT YEAR PERIOD)
			$89.87 (2ND CONTRACT YEAR PERIOD)	$23,366.20 (2ND CONTRACT YEAR PERIOD)	$35.00 (2ND CONTRACT YEAR PERIOD)	$9,100.00 (2ND CONTRACT YEAR PERIOD)	$231.96 (2ND CONTRACT YEAR PERIOD)	$60,309.60 (2ND CONTRACT YEAR PERIOD)
			$94.81 (3RD CONTRACT YEAR PERIOD)	$24,650.60 ($24,651.34) (3RD CONTRACT YEAR PERIOD)	$35.00 (3RD CONTRACT YEAR PERIOD)	$9,100.00 (3RD CONTRACT YEAR PERIOD)	$231.96 (3RD CONTRACT YEAR PERIOD)	$60,309.60 (3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$86.00 (1ST CONTRACT YEAR PERIOD)	$22,360.00 (1ST CONTRACT YEAR PERIOD)	$35.00 (1ST CONTRACT YEAR PERIOD)	$9,100.00 (1ST CONTRACT YEAR PERIOD)	$231.96 (1ST CONTRACT YEAR PERIOD)	$60,309.60 (1ST CONTRACT YEAR PERIOD)
			$89.87 (2ND CONTRACT YEAR PERIOD)	$23,366.20 (2ND CONTRACT YEAR PERIOD)	$35.00 (2ND CONTRACT YEAR PERIOD)	$9,100.00 (2ND CONTRACT YEAR PERIOD)	$231.96 (2ND CONTRACT YEAR PERIOD)	$60,309.60 (2ND CONTRACT YEAR PERIOD)
			$94.81 (3RD CONTRACT YEAR PERIOD)	$24,650.60 ($24,651.34) (3RD CONTRACT YEAR PERIOD)	$35.00 (3RD CONTRACT YEAR PERIOD)	$9,100.00 (3RD CONTRACT YEAR PERIOD)	$231.96 (3RD CONTRACT YEAR PERIOD)	$60,309.60 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**
44.	**P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)**	**N/A**	$86.00 (1ST CONTRACT YEAR PERIOD)	$22,360.00 (1ST CONTRACT YEAR PERIOD)	$35.00 (1ST CONTRACT YEAR PERIOD)	$9,100.00 (1ST CONTRACT YEAR PERIOD)	$278.36 (1ST CONTRACT YEAR PERIOD)	$72,373.60 (1ST CONTRACT YEAR PERIOD)
			$89.87 (2ND CONTRACT YEAR PERIOD)	$23,366.20 (2ND CONTRACT YEAR PERIOD)	$35.00 (2ND CONTRACT YEAR PERIOD)	$9,100.00 (2ND CONTRACT YEAR PERIOD)	$278.36 (2ND CONTRACT YEAR PERIOD)	$72,373.60 (2ND CONTRACT YEAR PERIOD)
			$94.81 (3RD CONTRACT YEAR PERIOD)	$24,650.60 ($24,651.34) (3RD CONTRACT YEAR PERIOD)	$35.00 (3RD CONTRACT YEAR PERIOD)	$9,100.00 (3RD CONTRACT YEAR PERIOD)	$278.36 (3RD CONTRACT YEAR PERIOD)	$72,373.60 (3RD CONTRACT YEAR PERIOD)
45.	**P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)**	**N/A**	$86.00 (1ST CONTRACT YEAR PERIOD)	$22,360.00 (1ST CONTRACT YEAR PERIOD)	$35.00 (1ST CONTRACT YEAR PERIOD)	$9,100.00 (1ST CONTRACT YEAR PERIOD)	$185.57 (1ST CONTRACT YEAR PERIOD)	$48,248.20 (1ST CONTRACT YEAR PERIOD)
			$89.87 (2ND CONTRACT YEAR PERIOD)	$23,366.20 (2ND CONTRACT YEAR PERIOD)	$35.00 (2ND CONTRACT YEAR PERIOD)	$9,100.00 (2ND CONTRACT YEAR PERIOD)	$185.57 (2ND CONTRACT YEAR PERIOD)	$48,248.20 (2ND CONTRACT YEAR PERIOD)
			$94.81 (3RD CONTRACT YEAR PERIOD)	$24,650.60 ($24,651.34) (3RD CONTRACT YEAR PERIOD)	$35.00 (3RD CONTRACT YEAR PERIOD)	$9,100.00 (3RD CONTRACT YEAR PERIOD)	$185.57 (3RD CONTRACT YEAR PERIOD)	$48,248.20 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**
46.	**P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)**	**N/A**	$86.00 (1ST CONTRACT YEAR PERIOD)	N/A	$35.00 (1ST CONTRACT YEAR PERIOD)	N/A	$278.36 (1ST CONTRACT YEAR PERIOD)	N/A
			$89.87 (2ND CONTRACT YEAR PERIOD)		$35.00 (2ND CONTRACT YEAR PERIOD)		$278.36 (2ND CONTRACT YEAR PERIOD)	
			$94.81 (3RD CONTRACT YEAR PERIOD)		$35.00 (3RD CONTRACT YEAR PERIOD)		$278.36 (3RD CONTRACT YEAR PERIOD)	
47.	**P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)**	**N/A**	NO BID (1ST CONTRACT YEAR PERIOD)	N/A	$35.00 (1ST CONTRACT YEAR PERIOD)	N/A	$278.36 (1ST CONTRACT YEAR PERIOD)	N/A
			NO BID (2ND CONTRACT YEAR PERIOD)		$35.00 (2ND CONTRACT YEAR PERIOD)		$278.36 (2ND CONTRACT YEAR PERIOD)	
			NO BID (3RD CONTRACT YEAR PERIOD)		$35.00 (3RD CONTRACT YEAR PERIOD)		$278.36 (3RD CONTRACT YEAR PERIOD)	

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	N/A	$35.00 (1ST CONTRACT YEAR PERIOD)	N/A	$278.36 (1ST CONTRACT YEAR PERIOD)	N/A
			NO BID (2ND CONTRACT YEAR PERIOD)		$35.00 (2ND CONTRACT YEAR PERIOD)		$278.36 (2ND CONTRACT YEAR PERIOD)	
			NO BID (3RD CONTRACT YEAR PERIOD)		$35.00 (3RD CONTRACT YEAR PERIOD)		$278.36 (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	VENDOR'S ITEM NO. IS 48	$991.80 (1ST CONTRACT YEAR PERIOD)	$11,901.60 (1ST CONTRACT YEAR PERIOD)	$934.38 (1ST CONTRACT YEAR PERIOD)	$11,212.56 (1ST CONTRACT YEAR PERIOD)	$2,226.85 (1ST CONTRACT YEAR PERIOD)	$26,722.20 (1ST CONTRACT YEAR PERIOD)
			$991.80 (2ND CONTRACT YEAR PERIOD)	$11,901.60 (2ND CONTRACT YEAR PERIOD)	$934.38 (2ND CONTRACT YEAR PERIOD)	$11,212.56 (2ND CONTRACT YEAR PERIOD)	$2,226.85 (2ND CONTRACT YEAR PERIOD)	$26,722.20 (2ND CONTRACT YEAR PERIOD)
			$1,026.51 (3RD CONTRACT YEAR PERIOD)	$12,318.12 ($12,318.15) (3RD CONTRACT YEAR PERIOD)	$934.38 (3RD CONTRACT YEAR PERIOD)	$11,212.56 (3RD CONTRACT YEAR PERIOD)	$2,226.85 (3RD CONTRACT YEAR PERIOD)	$26,722.20 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/__ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 **Solicitation #: 2012-050**
Project Name: Janitorial Services - City Hall & Various City Facilities **Department: General Services**

	THE EAGLE JANITORIAL SERVICES EL PASO, TX	TOTAL CLEANING SERVICES EL PASO, TX	TTCC, INC. EL CAJON, CA
OPTION TO EXTEND THE TERM OF THE AGREEMENT THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.			
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	X	X	X
NO OPTION OFFERED			
PAYMENT TERMS:	**3% 20 DAYS**	**3.5% 10 DAYS**	**.25% 20 DAYS**
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES ☐ NO ☒	YES ☒ NO ☐	YES ☒ NO ☐

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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	$23,099.54 (1ST CONTRACT YEAR PERIOD)	$277,194.48 (1ST CONTRACT YEAR PERIOD)	$14,861.34 (1ST CONTRACT YEAR PERIOD)	$178,336.08 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$23,099.54 (2ND CONTRACT YEAR PERIOD)	$277,194.48 (2ND CONTRACT YEAR PERIOD)	$14,861.34 (2ND CONTRACT YEAR PERIOD)	$178,336.08 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$23,099.55 (3RD CONTRACT YEAR PERIOD)	$277,194.60 ($277,194.48) (3RD CONTRACT YEAR PERIOD)	$14,861.34 (3RD CONTRACT YEAR PERIOD)	$178,336.08 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	$5,763.75 (1ST CONTRACT YEAR PERIOD)	$69,165.00 (1ST CONTRACT YEAR PERIOD)	$4,632.70 (1ST CONTRACT YEAR PERIOD)	$55,592.40 ($55,592.24) (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$5,763.75 (2ND CONTRACT YEAR PERIOD)	$69,165.00 (2ND CONTRACT YEAR PERIOD)	$4,632.70 (2ND CONTRACT YEAR PERIOD)	$55,592.40 ($55,592.24) (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$5,763.75 (3RD CONTRACT YEAR PERIOD)	$69,165.00 (3RD CONTRACT YEAR PERIOD)	$4,632.70 (3RD CONTRACT YEAR PERIOD)	$55,592.40 ($55,592.24) (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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BID TABULATION FORM

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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	$1,433.41 (1ST CONTRACT YEAR PERIOD)	$17,200.92 (1ST CONTRACT YEAR PERIOD)	$1,111.86 (1ST CONTRACT YEAR PERIOD)	$13,342.32 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,433.41 (2ND CONTRACT YEAR PERIOD)	$17,200.92 (2ND CONTRACT YEAR PERIOD)	$1,111.86 (2ND CONTRACT YEAR PERIOD)	$13,342.32 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,433.41 (3RD CONTRACT YEAR PERIOD)	$17,200.92 (3RD CONTRACT YEAR PERIOD)	$1,111.86 (3RD CONTRACT YEAR PERIOD)	$13,342.32 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	$3,031.08 (1ST CONTRACT YEAR PERIOD)	$36,372.96 (1ST CONTRACT YEAR PERIOD)	$1,818.30 (1ST CONTRACT YEAR PERIOD)	$21,819.60 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$3,031.08 (2ND CONTRACT YEAR PERIOD)	$36,372.96 (2ND CONTRACT YEAR PERIOD)	$1,818.30 (2ND CONTRACT YEAR PERIOD)	$21,819.60 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$3,031.08 (3RD CONTRACT YEAR PERIOD)	$36,372.96 (3RD CONTRACT YEAR PERIOD)	$1,818.30 (3RD CONTRACT YEAR PERIOD)	$21,819.60 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
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Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	$1,133.61 (1ST CONTRACT YEAR PERIOD)	$13,603.32 (1ST CONTRACT YEAR PERIOD)	$909.15 (1ST CONTRACT YEAR PERIOD)	$10,909.80 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,133.61 (2ND CONTRACT YEAR PERIOD)	$13,603.32 (2ND CONTRACT YEAR PERIOD)	$909.15 (2ND CONTRACT YEAR PERIOD)	$10,909.80 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,133.61 (3RD CONTRACT YEAR PERIOD)	$13,603.32 (3RD CONTRACT YEAR PERIOD)	$909.15 (3RD CONTRACT YEAR PERIOD)	$10,909.80 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
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Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	$1,618.20 (1ST CONTRACT YEAR PERIOD)	$19,418.40 (1ST CONTRACT YEAR PERIOD)	$1,376.78 (1ST CONTRACT YEAR PERIOD)	$16,521.36 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,618.20 (2ND CONTRACT YEAR PERIOD)	$19,418.40 (2ND CONTRACT YEAR PERIOD)	$1,376.78 (2ND CONTRACT YEAR PERIOD)	$16,521.36 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,618.20 (3RD CONTRACT YEAR PERIOD)	$19,418.40 (3RD CONTRACT YEAR PERIOD)	$1,376.78 (3RD CONTRACT YEAR PERIOD)	$16,521.36 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
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Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	$2,376.84 (1ST CONTRACT YEAR PERIOD)	$28,522.08 (1ST CONTRACT YEAR PERIOD)	$1,887.90 (1ST CONTRACT YEAR PERIOD)	$22,654.80 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$2,376.84 (2ND CONTRACT YEAR PERIOD)	$28,522.08 (2ND CONTRACT YEAR PERIOD)	$1,887.90 (2ND CONTRACT YEAR PERIOD)	$22,654.80 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$2,376.84 (3RD CONTRACT YEAR PERIOD)	$28,522.08 (3RD CONTRACT YEAR PERIOD)	$1,887.90 (3RD CONTRACT YEAR PERIOD)	$22,654.80 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	$1,863.54 (1ST CONTRACT YEAR PERIOD)	$22,362.48 (1ST CONTRACT YEAR PERIOD)	$926.55 (1ST CONTRACT YEAR PERIOD)	$11,118.60 ($11,118.86) (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,863.54 (2ND CONTRACT YEAR PERIOD)	$22,362.48 (2ND CONTRACT YEAR PERIOD)	$926.55 (2ND CONTRACT YEAR PERIOD)	$11,118.60 ($11,118.86) (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,863.54 (3RD CONTRACT YEAR PERIOD)	$22,362.48 (3RD CONTRACT YEAR PERIOD)	$926.55 (3RD CONTRACT YEAR PERIOD)	$11,118.60 ($11,118.86) (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	$2,209.62 (1ST CONTRACT YEAR PERIOD)	$26,515.44 (1ST CONTRACT YEAR PERIOD)	$1,667.79 (1ST CONTRACT YEAR PERIOD)	$20,013.48 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$2,209.62 (2ND CONTRACT YEAR PERIOD)	$26,515.44 (2ND CONTRACT YEAR PERIOD)	$1,667.79 (2ND CONTRACT YEAR PERIOD)	$20,013.48 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$2,209.62 (3RD CONTRACT YEAR PERIOD)	$26,515.44 (3RD CONTRACT YEAR PERIOD)	$1,667.79 (3RD CONTRACT YEAR PERIOD)	$20,013.48 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	$2,223.72 (1ST CONTRACT YEAR PERIOD)	$26,684.64 (1ST CONTRACT YEAR PERIOD)	$1,667.79 (1ST CONTRACT YEAR PERIOD)	$20,013.48 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$2,223.72 (2ND CONTRACT YEAR PERIOD)	$26,684.64 (2ND CONTRACT YEAR PERIOD)	$1,667.79 (2ND CONTRACT YEAR PERIOD)	$20,013.48 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$2,223.72 (3RD CONTRACT YEAR PERIOD)	$26,684.64 (3RD CONTRACT YEAR PERIOD)	$1,667.79 (3RD CONTRACT YEAR PERIOD)	$20,013.48 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	$2,193.96 (1ST CONTRACT YEAR PERIOD)	$26,327.52 (1ST CONTRACT YEAR PERIOD)	$1,667.79 (1ST CONTRACT YEAR PERIOD)	$20,013.48 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$2,193.96 (2ND CONTRACT YEAR PERIOD)	$26,327.52 (2ND CONTRACT YEAR PERIOD)	$1,667.79 (2ND CONTRACT YEAR PERIOD)	$20,013.48 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$2,193.96 (3RD CONTRACT YEAR PERIOD)	$26,327.52 (3RD CONTRACT YEAR PERIOD)	$1,667.79 (3RD CONTRACT YEAR PERIOD)	$20,013.48 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	$1,689.97 (1ST CONTRACT YEAR PERIOD)	$20,279.64 (1ST CONTRACT YEAR PERIOD)	$1,389.83 (1ST CONTRACT YEAR PERIOD)	$16,677.96 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,689.97 (2ND CONTRACT YEAR PERIOD)	$20,279.64 (2ND CONTRACT YEAR PERIOD)	$1,389.83 (2ND CONTRACT YEAR PERIOD)	$16,677.96 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,689.97 (3RD CONTRACT YEAR PERIOD)	$20,279.64 (3RD CONTRACT YEAR PERIOD)	$1,389.83 (3RD CONTRACT YEAR PERIOD)	$16,677.96 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO
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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	$1,843.96 (1ST CONTRACT YEAR PERIOD)	$22,127.52 (1ST CONTRACT YEAR PERIOD)	$1,389.83 (1ST CONTRACT YEAR PERIOD)	$16,677.96 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,843.96 (2ND CONTRACT YEAR PERIOD)	$22,127.52 (2ND CONTRACT YEAR PERIOD)	$1,389.83 (2ND CONTRACT YEAR PERIOD)	$16,677.96 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,843.96 (3RD CONTRACT YEAR PERIOD)	$22,127.52 (3RD CONTRACT YEAR PERIOD)	$1,389.83 (3RD CONTRACT YEAR PERIOD)	$16,677.96 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	$1,317.52 (1ST CONTRACT YEAR PERIOD)	$15,810.24 (1ST CONTRACT YEAR PERIOD)	$1,090.98 (1ST CONTRACT YEAR PERIOD)	$13,091.76 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,317.52 (2ND CONTRACT YEAR PERIOD)	$15,810.24 (2ND CONTRACT YEAR PERIOD)	$1,090.98 (2ND CONTRACT YEAR PERIOD)	$13,091.76 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,317.52 (3RD CONTRACT YEAR PERIOD)	$15,810.24 (3RD CONTRACT YEAR PERIOD)	$1,090.98 (3RD CONTRACT YEAR PERIOD)	$13,091.76 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	$1,311.26 (1ST CONTRACT YEAR PERIOD)	$15,735.12 (1ST CONTRACT YEAR PERIOD)	$1,101.42 (1ST CONTRACT YEAR PERIOD)	$13,217.04 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,311.26 (2ND CONTRACT YEAR PERIOD)	$15,735.12 (2ND CONTRACT YEAR PERIOD)	$1,101.42 (2ND CONTRACT YEAR PERIOD)	$13,217.04 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,311.26 (3RD CONTRACT YEAR PERIOD)	$15,735.12 (3RD CONTRACT YEAR PERIOD)	$1,101.42 (3RD CONTRACT YEAR PERIOD)	$13,217.04 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	$1,652.13 (1ST CONTRACT YEAR PERIOD)	$19,825.56 (1ST CONTRACT YEAR PERIOD)	$1,363.73 (1ST CONTRACT YEAR PERIOD)	$16,364.76 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,652.13 (2ND CONTRACT YEAR PERIOD)	$19,825.56 (2ND CONTRACT YEAR PERIOD)	$1,363.73 (2ND CONTRACT YEAR PERIOD)	$16,364.76 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,652.13 (3RD CONTRACT YEAR PERIOD)	$19,825.56 (3RD CONTRACT YEAR PERIOD)	$1,363.73 (3RD CONTRACT YEAR PERIOD)	$16,364.76 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	$1,670.40 (1ST CONTRACT YEAR PERIOD)	$20,044.80 (1ST CONTRACT YEAR PERIOD)	$1,376.78 (1ST CONTRACT YEAR PERIOD)	$16,521.36 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,670.40 (2ND CONTRACT YEAR PERIOD)	$20,044.80 (2ND CONTRACT YEAR PERIOD)	$1,376.78 (2ND CONTRACT YEAR PERIOD)	$16,521.36 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,670.40 (3RD CONTRACT YEAR PERIOD)	$20,044.80 (3RD CONTRACT YEAR PERIOD)	$1,376.78 (3RD CONTRACT YEAR PERIOD)	$16,521.36 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	$1,777.41 (1ST CONTRACT YEAR PERIOD)	$21,328.92 (1ST CONTRACT YEAR PERIOD)	$1,376.78 (1ST CONTRACT YEAR PERIOD)	$16,521.36 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,777.41 (2ND CONTRACT YEAR PERIOD)	$21,328.92 (2ND CONTRACT YEAR PERIOD)	$1,376.78 (2ND CONTRACT YEAR PERIOD)	$16,521.36 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,777.41 (3RD CONTRACT YEAR PERIOD)	$21,328.92 (3RD CONTRACT YEAR PERIOD)	$1,376.78 (3RD CONTRACT YEAR PERIOD)	$16,521.36 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	$9,543.98 (1ST CONTRACT YEAR PERIOD)	$114,527.76 (1ST CONTRACT YEAR PERIOD)	$7,254.50 (1ST CONTRACT YEAR PERIOD)	$87,054.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$9,543.98 (2ND CONTRACT YEAR PERIOD)	$114,527.76 (2ND CONTRACT YEAR PERIOD)	$7,254.50 (2ND CONTRACT YEAR PERIOD)	$87,054.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$9,543.98 (3RD CONTRACT YEAR PERIOD)	$114,527.76 (3RD CONTRACT YEAR PERIOD)	$7,254.50 (3RD CONTRACT YEAR PERIOD)	$87,054.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
20.	**P&R: MARTY ROBBINS RECREATION CENTER**	**N/A**	$3,086.06 **(1ST CONTRACT YEAR PERIOD)**	$37,032.72 **(1ST CONTRACT YEAR PERIOD)**	$2,265.48 **(1ST CONTRACT YEAR PERIOD)**	$27,185.76 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**
			$3,086.06 **(2ND CONTRACT YEAR PERIOD)**	$37,032.72 **(2ND CONTRACT YEAR PERIOD)**	$2,265.48 **(2ND CONTRACT YEAR PERIOD)**	$27,185.76 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**
			$3,086.06 **(3RD CONTRACT YEAR PERIOD)**	$37,032.72 **(3RD CONTRACT YEAR PERIOD)**	$2,265.48 **(3RD CONTRACT YEAR PERIOD)**	$27,185.76 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)**	
20a.	**P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$44.92		$65.00		$0.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
21.	**P&R: PAVO REAL RECREATION CENTER**	**N/A**	$3,092.32 **(1ST CONTRACT YEAR PERIOD)**	$37,107.84 **(1ST CONTRACT YEAR PERIOD)**	$2,255.04 **(1ST CONTRACT YEAR PERIOD)**	$27,060.48 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**
			$3,092.32 **(2ND CONTRACT YEAR PERIOD)**	$37,107.84 **(2ND CONTRACT YEAR PERIOD)**	$2,255.04 **(2ND CONTRACT YEAR PERIOD)**	$27,060.48 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**
			$3,092.32 **(3RD CONTRACT YEAR PERIOD)**	$37,107.84 **(3RD CONTRACT YEAR PERIOD)**	$2,255.04 **(3RD CONTRACT YEAR PERIOD)**	$27,060.48 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)**	
21a.	**P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$44.92		$65.00		$0.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	$3,175.84 (1ST CONTRACT YEAR PERIOD)	$38,110.08 (1ST CONTRACT YEAR PERIOD)	$2,244.60 (1ST CONTRACT YEAR PERIOD)	$26,935.20 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$3,175.84 (2ND CONTRACT YEAR PERIOD)	$38,110.08 (2ND CONTRACT YEAR PERIOD)	$2,244.60 (2ND CONTRACT YEAR PERIOD)	$26,935.20 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$3,175.84 (3RD CONTRACT YEAR PERIOD)	$38,110.08 (3RD CONTRACT YEAR PERIOD)	$2,244.60 (3RD CONTRACT YEAR PERIOD)	$26,935.20 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$50.53		$65.00		$0.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	$1,077.93 (1ST CONTRACT YEAR PERIOD)	$12,935.16 (1ST CONTRACT YEAR PERIOD)	$714.49 (1ST CONTRACT YEAR PERIOD)	$8,573.88 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,077.93 (2ND CONTRACT YEAR PERIOD)	$12,935.16 (2ND CONTRACT YEAR PERIOD)	$714.49 (2ND CONTRACT YEAR PERIOD)	$8,573.88 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,077.93 (3RD CONTRACT YEAR PERIOD)	$12,935.16 (3RD CONTRACT YEAR PERIOD)	$714.49 (3RD CONTRACT YEAR PERIOD)	$8,573.88 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$22.46		$65.00		$0.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
24.	**P&R: HILOS DE PLATA SENIOR CENTER**	**N/A**	$1,984.90 **(1ST CONTRACT YEAR PERIOD)**	$23,818.80 **(1ST CONTRACT YEAR PERIOD)**	$1,402.88 **(1ST CONTRACT YEAR PERIOD)**	$16,834.56 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**
			$1,984.90 **(2ND CONTRACT YEAR PERIOD)**	$23,818.80 **(2ND CONTRACT YEAR PERIOD)**	$1,402.88 **(2ND CONTRACT YEAR PERIOD)**	$16,834.56 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**
			$1,984.90 **(3RD CONTRACT YEAR PERIOD)**	$23,818.80 **(3RD CONTRACT YEAR PERIOD)**	$1,402.88 **(3RD CONTRACT YEAR PERIOD)**	$16,834.56 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)**	
24a.	**P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$33.69		$65.00		$0.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	$1,627.59 (1ST CONTRACT YEAR PERIOD)	$19,531.08 (1ST CONTRACT YEAR PERIOD)	$1,111.86 (1ST CONTRACT YEAR PERIOD)	$13,342.32 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,627.59 (2ND CONTRACT YEAR PERIOD)	$19,531.08 (2ND CONTRACT YEAR PERIOD)	$1,111.86 (2ND CONTRACT YEAR PERIOD)	$13,342.32 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,627.59 (3RD CONTRACT YEAR PERIOD)	$19,531.08 (3RD CONTRACT YEAR PERIOD)	$1,111.86 (3RD CONTRACT YEAR PERIOD)	$13,342.32 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$33.69		$65.00		$0.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
26.	**P&R: REVEREND PETER MARTINEZ SENIOR CENTER**	**N/A**	$1,211.04 **(1ST CONTRACT YEAR PERIOD)**	$14,532.48 **(1ST CONTRACT YEAR PERIOD)**	$948.30 **(1ST CONTRACT YEAR PERIOD)**	$11,379.60 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**
			$1,211.04 **(2ND CONTRACT YEAR PERIOD)**	$14,532.48 **(2ND CONTRACT YEAR PERIOD)**	$948.30 **(2ND CONTRACT YEAR PERIOD)**	$11,379.60 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**
			$1,211.04 **(3RD CONTRACT YEAR PERIOD)**	$14,532.48 **(3RD CONTRACT YEAR PERIOD)**	$948.30 **(3RD CONTRACT YEAR PERIOD)**	$11,379.60 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)**	
26a.	**P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$22.46		$65.00		$0.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	$3,092.32 (1ST CONTRACT YEAR PERIOD)	$37,107.84 (1ST CONTRACT YEAR PERIOD)	$2,286.36 (1ST CONTRACT YEAR PERIOD)	$27,436.32 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$3,092.32 (2ND CONTRACT YEAR PERIOD)	$37,107.84 (2ND CONTRACT YEAR PERIOD)	$2,286.36 (2ND CONTRACT YEAR PERIOD)	$27,436.32 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$3,092.32 (3RD CONTRACT YEAR PERIOD)	$37,107.84 (3RD CONTRACT YEAR PERIOD)	$2,286.36 (3RD CONTRACT YEAR PERIOD)	$27,436.32 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$56.14		$65.00		$0.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
28.	**P&R: MULTI-PURPOSE CENTER**	**N/A**	$3,000.45 **(1ST CONTRACT YEAR PERIOD)**	$36,005.40 **(1ST CONTRACT YEAR PERIOD)**	$2,296.80 **(1ST CONTRACT YEAR PERIOD)**	$27,561.60 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**
			$3,000.45 **(2ND CONTRACT YEAR PERIOD)**	$36,005.40 **(2ND CONTRACT YEAR PERIOD)**	$2,296.80 **(2ND CONTRACT YEAR PERIOD)**	$27,561.60 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**
			$3,000.45 **(3RD CONTRACT YEAR PERIOD)**	$36,005.40 **(3RD CONTRACT YEAR PERIOD)**	$2,296.80 **(3RD CONTRACT YEAR PERIOD)**	$27,561.60 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)**	
28a.	**P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$44.92		$65.00		$0.00	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
29.	**P&R: RAE GILMORE RECREATION CENTER**	**N/A**	$919.37 **(1ST CONTRACT YEAR PERIOD)**	$11,032.44 **(1ST CONTRACT YEAR PERIOD)**	$780.44 **(1ST CONTRACT YEAR PERIOD)**	$9,365.28 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**
			$919.37 **(2ND CONTRACT YEAR PERIOD)**	$11,032.44 **(2ND CONTRACT YEAR PERIOD)**	$780.44 **(2ND CONTRACT YEAR PERIOD)**	$9,365.28 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**
			$919.37 **(3RD CONTRACT YEAR PERIOD)**	$11,032.44 **(3RD CONTRACT YEAR PERIOD)**	$780.44 **(3RD CONTRACT YEAR PERIOD)**	$9,365.28 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)**	
29a.	**P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$22.46		$65.00		$0.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	$3,777.01 (1ST CONTRACT YEAR PERIOD)	$45,324.12 (1ST CONTRACT YEAR PERIOD)	$2,333.99 (1ST CONTRACT YEAR PERIOD)	$28,007.88 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$3,777.01 (2ND CONTRACT YEAR PERIOD)	$45,324.12 (2ND CONTRACT YEAR PERIOD)	$2,333.99 (2ND CONTRACT YEAR PERIOD)	$28,007.88 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$3,777.01 (3RD CONTRACT YEAR PERIOD)	$45,324.12 (3RD CONTRACT YEAR PERIOD)	$2,333.99 (3RD CONTRACT YEAR PERIOD)	$28,007.88 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$78.60		$65.00		$0.00	

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
31.	**P&R: WELLINGTON CHEW SENIOR CENTER**	**N/A**	$1,924.87 **(1ST CONTRACT YEAR PERIOD)**	$23,098.44 **(1ST CONTRACT YEAR PERIOD)**	$1,415.93 **(1ST CONTRACT YEAR PERIOD)**	$16,991.16 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**
			$1,924.87 **(2ND CONTRACT YEAR PERIOD)**	$23,098.44 **(2ND CONTRACT YEAR PERIOD)**	$1,415.93 **(2ND CONTRACT YEAR PERIOD)**	$16,991.16 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**
			$1,924.87 **(3RD CONTRACT YEAR PERIOD)**	$23,098.44 **(3RD CONTRACT YEAR PERIOD)**	$1,415.93 **(3RD CONTRACT YEAR PERIOD)**	$16,991.16 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)**	
31a.	**P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$33.69		$75.00		$0.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	$1,710.07 (1ST CONTRACT YEAR PERIOD)	$20,520.84 (1ST CONTRACT YEAR PERIOD)	$1,143.18 (1ST CONTRACT YEAR PERIOD)	$13,718.16 ($13,718.60) (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,710.07 (2ND CONTRACT YEAR PERIOD)	$20,520.84 (2ND CONTRACT YEAR PERIOD)	$1,143.18 (2ND CONTRACT YEAR PERIOD)	$13,718.16 ($13,718.60) (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,710.07 (3RD CONTRACT YEAR PERIOD)	$20,520.84 (3RD CONTRACT YEAR PERIOD)	$1,143.18 (3RD CONTRACT YEAR PERIOD)	$13,718.16 ($13,718.60) (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$33.69		$75.00		$0.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	$3,190.85 (1ST CONTRACT YEAR PERIOD)	$38,290.20 (1ST CONTRACT YEAR PERIOD)	$2,270.05 (1ST CONTRACT YEAR PERIOD)	$27,240.60 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$3,190.85 (2ND CONTRACT YEAR PERIOD)	$38,290.20 (2ND CONTRACT YEAR PERIOD)	$2,270.05 (2ND CONTRACT YEAR PERIOD)	$27,240.60 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$3,190.85 (3RD CONTRACT YEAR PERIOD)	$38,290.20 (3RD CONTRACT YEAR PERIOD)	$2,270.05 (3RD CONTRACT YEAR PERIOD)	$27,240.60 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$44.92		$85.00		$0.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)**
34.	**P&R: SOUTH EL PASO SENIOR CITIZEN CENTER**	**N/A**	$2,227.41 **(1ST CONTRACT YEAR PERIOD)**	$26,728.92 **(1ST CONTRACT YEAR PERIOD)**	$1,617.14 **(1ST CONTRACT YEAR PERIOD)**	$19,405.68 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**	$0.00 **(1ST CONTRACT YEAR PERIOD)**
			$2,227.41 **(2ND CONTRACT YEAR PERIOD)**	$26,728.92 **(2ND CONTRACT YEAR PERIOD)**	$1,617.14 **(2ND CONTRACT YEAR PERIOD)**	$19,405.68 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**	$0.00 **(2ND CONTRACT YEAR PERIOD)**
			$2,227.41 **(3RD CONTRACT YEAR PERIOD)**	$26,728.92 **(3RD CONTRACT YEAR PERIOD)**	$1,617.14 **(3RD CONTRACT YEAR PERIOD)**	$19,405.68 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**	$0.00 **(3RD CONTRACT YEAR PERIOD)**
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)**		**PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)**	
34a.	**P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)**	**N/A**	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$33.69		$75.00		$0.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	$1,513.80 (1ST CONTRACT YEAR PERIOD)	$18,165.60 (1ST CONTRACT YEAR PERIOD)	$943.95 (1ST CONTRACT YEAR PERIOD)	$11,327.40 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,513.80 (2ND CONTRACT YEAR PERIOD)	$18,165.60 (2ND CONTRACT YEAR PERIOD)	$943.95 (2ND CONTRACT YEAR PERIOD)	$11,327.40 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,513.80 (3RD CONTRACT YEAR PERIOD)	$18,165.60 (3RD CONTRACT YEAR PERIOD)	$943.95 (3RD CONTRACT YEAR PERIOD)	$11,327.40 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$33.69		$75.00		$0.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	$1,209.30 (1ST CONTRACT YEAR PERIOD)	$14,511.60 (1ST CONTRACT YEAR PERIOD)	$943.95 (1ST CONTRACT YEAR PERIOD)	$11,327.40 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,209.30 (2ND CONTRACT YEAR PERIOD)	$14,511.60 (2ND CONTRACT YEAR PERIOD)	$943.95 (2ND CONTRACT YEAR PERIOD)	$11,327.40 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,209.30 (3RD CONTRACT YEAR PERIOD)	$14,511.60 (3RD CONTRACT YEAR PERIOD)	$943.95 (3RD CONTRACT YEAR PERIOD)	$11,327.40 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$22.46		$75.00		$0.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	$3,184.20 (1ST CONTRACT YEAR PERIOD)	$38,210.40 (1ST CONTRACT YEAR PERIOD)	$2,265.48 (1ST CONTRACT YEAR PERIOD)	$27,185.76 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$3,184.20 (2ND CONTRACT YEAR PERIOD)	$38,210.40 (2ND CONTRACT YEAR PERIOD)	$2,265.48 (2ND CONTRACT YEAR PERIOD)	$27,185.76 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$3,184.20 (3RD CONTRACT YEAR PERIOD)	$38,210.40 (3RD CONTRACT YEAR PERIOD)	$2,265.48 (3RD CONTRACT YEAR PERIOD)	$27,185.76 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$56.14		$65.00		$0.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	$1,194.51 (1ST CONTRACT YEAR PERIOD)	$14,334.12 (1ST CONTRACT YEAR PERIOD)	$957.00 (1ST CONTRACT YEAR PERIOD)	$11,484.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,194.51 (2ND CONTRACT YEAR PERIOD)	$14,334.12 (2ND CONTRACT YEAR PERIOD)	$957.00 (2ND CONTRACT YEAR PERIOD)	$11,484.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,194.51 (3RD CONTRACT YEAR PERIOD)	$14,334.12 (3RD CONTRACT YEAR PERIOD)	$957.00 (3RD CONTRACT YEAR PERIOD)	$11,484.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$22.46		$65.00		$0.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUND (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	$3,808.51 (1ST CONTRACT YEAR PERIOD)	$45,702.12 (1ST CONTRACT YEAR PERIOD)	$2,202.84 (1ST CONTRACT YEAR PERIOD)	$26,434.08 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$3,808.51 (2ND CONTRACT YEAR PERIOD)	$45,702.12 (2ND CONTRACT YEAR PERIOD)	$2,202.84 (2ND CONTRACT YEAR PERIOD)	$26,434.08 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$3,808.51 (3RD CONTRACT YEAR PERIOD)	$45,702.12 (3RD CONTRACT YEAR PERIOD)	$2,202.84 (3RD CONTRACT YEAR PERIOD)	$26,434.08 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			$112.29		$75.00		$0.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ***/S/***

DATE: **04/30/2012**

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$30.00 (1ST CONTRACT YEAR PERIOD)	$7,800.00 (1ST CONTRACT YEAR PERIOD)	$55.00 (1ST CONTRACT YEAR PERIOD)	$14,300.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$30.00 (2ND CONTRACT YEAR PERIOD)	$7,800.00 (2ND CONTRACT YEAR PERIOD)	$55.00 (2ND CONTRACT YEAR PERIOD)	$14,300.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$30.00 (3RD CONTRACT YEAR PERIOD)	$7,800.00 (3RD CONTRACT YEAR PERIOD)	$55.00 (3RD CONTRACT YEAR PERIOD)	$14,300.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$30.00 (1ST CONTRACT YEAR PERIOD)	$7,800.00 (1ST CONTRACT YEAR PERIOD)	$65.00 (1ST CONTRACT YEAR PERIOD)	$16,900.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$30.00 (2ND CONTRACT YEAR PERIOD)	$7,800.00 (2ND CONTRACT YEAR PERIOD)	$65.00 (2ND CONTRACT YEAR PERIOD)	$16,900.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$30.00 (3RD CONTRACT YEAR PERIOD)	$7,800.00 (3RD CONTRACT YEAR PERIOD)	$65.00 (3RD CONTRACT YEAR PERIOD)	$16,900.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$30.00 (1ST CONTRACT YEAR PERIOD)	$7,800.00 (1ST CONTRACT YEAR PERIOD)	$65.00 (1ST CONTRACT YEAR PERIOD)	$16,900.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$30.00 (2ND CONTRACT YEAR PERIOD)	$7,800.00 (2ND CONTRACT YEAR PERIOD)	$65.00 (2ND CONTRACT YEAR PERIOD)	$16,900.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$30.00 (3RD CONTRACT YEAR PERIOD)	$7,800.00 (3RD CONTRACT YEAR PERIOD)	$65.00 (3RD CONTRACT YEAR PERIOD)	$16,900.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$45.00 (1ST CONTRACT YEAR PERIOD)	$11,700.00 (1ST CONTRACT YEAR PERIOD)	$65.00 (1ST CONTRACT YEAR PERIOD)	$16,900.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$45.00 (2ND CONTRACT YEAR PERIOD)	$11,700.00 (2ND CONTRACT YEAR PERIOD)	$65.00 (2ND CONTRACT YEAR PERIOD)	$16,900.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$45.00 (3RD CONTRACT YEAR PERIOD)	$11,700.00 (3RD CONTRACT YEAR PERIOD)	$65.00 (3RD CONTRACT YEAR PERIOD)	$16,900.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$30.00 (1ST CONTRACT YEAR PERIOD)	$7,800.00 (1ST CONTRACT YEAR PERIOD)	$60.00 (1ST CONTRACT YEAR PERIOD)	$15,600.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$30.00 (2ND CONTRACT YEAR PERIOD)	$7,800.00 (2ND CONTRACT YEAR PERIOD)	$60.00 (2ND CONTRACT YEAR PERIOD)	$15,600.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$30.00 (3RD CONTRACT YEAR PERIOD)	$7,800.00 (3RD CONTRACT YEAR PERIOD)	$60.00 (3RD CONTRACT YEAR PERIOD)	$15,600.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	$30.00 (1ST CONTRACT YEAR PERIOD)	$7,800.00 (1ST CONTRACT YEAR PERIOD)	$60.00 (1ST CONTRACT YEAR PERIOD)	$15,600.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$30.00 (2ND CONTRACT YEAR PERIOD)	$7,800.00 (2ND CONTRACT YEAR PERIOD)	$60.00 (2ND CONTRACT YEAR PERIOD)	$15,600.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$30.00 (3RD CONTRACT YEAR PERIOD)	$7,800.00 (3RD CONTRACT YEAR PERIOD)	$60.00 (3RD CONTRACT YEAR PERIOD)	$15,600.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

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APPROVED BY: ___*/S/*__ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
46.	P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	$45.00 (1ST CONTRACT YEAR PERIOD)	N/A	$55.00 (1ST CONTRACT YEAR PERIOD)	N/A	$0.00 (1ST CONTRACT YEAR PERIOD)	N/A
			$45.00 (2ND CONTRACT YEAR PERIOD)		$55.00 (2ND CONTRACT YEAR PERIOD)		$0.00 (2ND CONTRACT YEAR PERIOD)	
			$45.00 (3RD CONTRACT YEAR PERIOD)		$55.00 (3RD CONTRACT YEAR PERIOD)		$0.00 (3RD CONTRACT YEAR PERIOD)	
47.	P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	$45.00 (1ST CONTRACT YEAR PERIOD)	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	N/A	$0.00 (1ST CONTRACT YEAR PERIOD)	N/A
			$45.00 (2ND CONTRACT YEAR PERIOD)		NO BID (2ND CONTRACT YEAR PERIOD)		$0.00 (2ND CONTRACT YEAR PERIOD)	
			$45.00 (3RD CONTRACT YEAR PERIOD)		NO BID (3RD CONTRACT YEAR PERIOD)		$0.00 (3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: ___/S/___ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 | **Solicitation #: 2012-050**

Project Name: Janitorial Services - City Hall & Various City Facilities | **Department: General Services**

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	**LOCATION**	**N/A**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**	**PER EACH RENTAL CLEANING AMOUNT**	**ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)**
48.	**P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)**	**N/A**	$30.00 (1ST CONTRACT YEAR PERIOD)	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	N/A	$0.00 (1ST CONTRACT YEAR PERIOD)	N/A
			$30.00 (2ND CONTRACT YEAR PERIOD)		NO BID (2ND CONTRACT YEAR PERIOD)		$0.00 (2ND CONTRACT YEAR PERIOD)	
			$30.00 (3RD CONTRACT YEAR PERIOD)		NO BID (3RD CONTRACT YEAR PERIOD)		$0.00 (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	**LOCATION**	**N/A**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)**	**MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)**	**ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)**
49.	**LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)**	**N/A**	$1,618.20 (1ST CONTRACT YEAR PERIOD)	$19,418.40 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)	$0.00 (1ST CONTRACT YEAR PERIOD)
			$1,618.20 (2ND CONTRACT YEAR PERIOD)	$19,418.40 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)	$0.00 (2ND CONTRACT YEAR PERIOD)
			$1,618.20 (3RD CONTRACT YEAR PERIOD)	$19,418.40 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)	$0.00 (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee

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APPROVED BY: ___/S/__ **DATE:** __04/30/2012_____

CITY OF EL PASO
BID TABULATION FORM

Bid Opening Date: February 22, 2012 **Solicitation #: 2012-050**
Project Name: Janitorial Services - City Hall & Various City Facilities **Department: General Services**

	UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX	WESTERN JANITORIAL SERVICE, INC. EL PASO, TX	
OPTION TO EXTEND THE TERM OF THE AGREEMENT THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.			
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	X	X	
NO OPTION OFFERED			
PAYMENT TERMS:	**3% 10 DAYS, 1.5% 20 DAYS**	**NET 30 DAYS**	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES X NO	YES X NO	YES NO

BIDS SOLICITED: **BIDS RECEIVED:** **BIDS LOCAL:** **NO BIDS:**

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
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APPROVED BY: ***/S/*** **DATE:** **04/30/2012**

A-ONE JANITORIAL
6303 AIRPORT ROAD
EL PASO, TX 79925
915-771-6818

ADEFTO BUILDING & GROUND SVS.
7740 MUSTANG AVENUE
EL PASO, TX 79915

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

AALCON JANITORIAL SERVICES
2613 WHEELING AVE
EL PASO, TX 79930
915-256-2551

ABM JANITORIAL SERVICES
5959 GATEWAY BLVD W
EL PASO, TX 79925
915-843-2194

ACME-WESTERN JANITORIAL SERVICE INC.
2124 MONTANA AVE
EL PASO, TX 79903
915-533-7107

ASEO INC.
7235 N. LOOP DR.
EL PASO, TX 79915
915-772-6776

BEST JANITORIAL SERVICES
14521 MONTANA AVE, SPACE 10
EL PASO, TX 79938
915-856-7632

BORDER JANITORIAL SERVICES
2004 CRYSTAL RIDGE DR.
EL PASO, TX 79938
915-590-2527

CCBS BUILDING SERVICE
6940 VILLA HERMOSA DR.
EL PASO, TX 79912
915-849-7111

CAREFREE JANITORIAL SERVICE
12264 CHISHOLM PASS DRIVE
EL PASO, TX 79936
915-790-2228

C & L JANITORIAL SERVICES
1207 N GRAMA STREET
EL PASO, TX 79903

CLEOLA SWEED
12808 TIERRA AVALA
EL PASO, TX 79938

CTJ MAINTENANCE
3601 CONFLANS
IRVING, TX 75061

CMC & MAINTENANCE, INC.
4 UNION STREET SUITE 24
BANGOR, ME 04401

CLEAN WINDOWS 'N' MORE
7225 IMPERIAL RIDGE
EL PASO, TX 79912

D & D PROFESSIONAL SERVICES
9908 BERMUDA AVE
EL PASO, TX 79925
915-593-6605

DOUBLE A. ENTERPRISES
2920 LAKE MICHIGAN
EL PASO, TX 79936
915-727-5522

DJ'S JANITORIAL SERVICES
P. O. BOX 370305
EL PASO, TX 79937-0305

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

EXCELLENT JANITORIAL
5004 GRECO COURT
EL PASO, TX 79924-2221

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

G AND L JANITORIAL SERVICE
2036 THUNDER RIDGE DR.
EL PASO, TX 79938
915-855-7702

JO CARES JANITORIAL & MAID SERVICES
1833 PUEBLO NUEVO CIR.
EL PASO, TX 79936
915-857-1174

J B JANITORIAL SERVICES
3120 GATEWAY EAST
EL PASO, TX 79905

KUANTUM SERVICE COMPANY
2110 WYOMING
EL PASO, TX 79903
915-533-3200

LUCY'S CLEANING SERVICES
304 GRAPHITE
EL PASO, TX 79932

L & J CLEANING SERVICE
2904 SAN DIEGO
P.O. BOX 3461
EL PASO, TX 79930
915-345-4007

MAGIC BRITE JANITORIAL
21-A N. MOJAVE RD.
LAS VEGAS, NV 89101
702-457-4420

MODERN ENTERPRISES
10209 SUGARBERRY DR.
EL PASO, TX 79925

MAIDS OF AMERICA
4625 ALABAMA ST.
EL PASO, TX 79930
915-564-5533

MAINTENANCE UNLIMITED
4421 TITANIC AVE
EL PASO, TX 79904
915-751-3780

MIGHTY CLEAN
11572 BOB MITCHELL DR.
EL PASO, TX 79936
915-252-3360

2012-050 JANITORIAL SERVICES - CITY HALL & VARIOUS CITY FACILITIES
Previous bids: 2007-025; 2007-032; 2008-006; 2008-022; 2008-029; 2008-067; 2008-163; 2008-169 & 2009-008

MILITARY CLEANING TEAM
2804 BYRON
EL PASO, TX 79930

MAHEIR JANITORIAL SERVICES
12156 YVONNE RICHARDSON AVENUE
EL PASO, TX 79936

MONARCH BUILDING SERVICES
1001 PENDALE RD.
EL PASO, TX 79907
915-594-7642

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

NATIONAL JANITORIAL SERVICE & SUPPLY
1122 TEXAS AVE
EL PASO, TX 79901
915-532-4200

OJS SYSTEM
P.O. BOX 671744
MARIETTA, CA 30006
770-975-9343

PEREDA'S CLEANING & MAINTENANCE
10316 COMMODORE STREET
EL PASO, TX 79924

PM JANITORIAL SERVICES
10413 VALLE FERTIL
SOCORRO, TX 79927

PSH PROFESSIONAL CLEANING SERVICES
11415 ED MERRINS
EL PASO, TX 79936
915-227-9849

PJS OF EL PASO, INC.
2110 WYOMING AVE
EL PASO, TX 79903
915-533-9797

P & S JANITORIAL SERVICES
12158 VALLEY QUAIL
EL PASO, TX 79936

PROFESSIONAL BUILDING MAINTENANCE SERVICES
4312 LOMA ALEGRE
EL PASO, TX 79934

PROFESSIONAL JANITORIAL SVCS
2110 WYOMING AVENUE
EL PASO, TX 79903
915-533-9797

QUEST
6601 MONTANA SUITE E
EL PASO, TX 79925

RPM JANITORIAL SERVICES
ATTN: RUBEN VALENZUELA
7717 MONTANA AVENUE
EL PASO, TX 79923

STAR-CLEAN
8120 ROGERS
EL PASO, TX 79907

SUPERIOR BUILDING SERVICES
15565 WRIGHT BROTHERS
ADDISON, TX 75001

S.A.N.A. PROFESSIONAL CLEANING SERVICE
4922 HONDO PASS SUITE B
EL PASO, TX 79924

SPARKLE PROFESSIONAL JANITORIAL SERVICE
3901 FLAMINGO
EL PASO, TX 79902
915-532-5485

SUN CITY CLEANING
4421 TITANIC AVE
EL PASO, TX 79904
915-751-3780

SOTELO JANITORIAL SERVICES
5665 BETHVIEW
EL PASO, TX 79932

S&R JANITORIAL SERVICE
707 URANIO PL.
EL PASO, TX 79928
915-852-1894

THE EAGLE JANITORIAL SERVICES
2919 AURORA AVENUE
EL PASO, TX 79930
915-566-2623

TOTAL CLEANING SERVICES
1026 NAVARRETTE
EL PASO, TX 79907
915-422-8336

TEXAS-UBS, INC.
15700 EXPORT PLAZA DR. # G
HOUSTON, TX 77032
281-987-7500

TRDI INCORPORATED
11450 ROJAS DR STE D12
EL PASO, TX 79936

UNIQUE JANITORIAL SERVICES INC
6617 TARASCAS DRIVE
EL PASO, TX 79912

2012-050 JANITORIAL SERVICES - CITY HALL & VARIOUS CITY FACILITIES
Previous bids: 2007-025; 2007-032; 2008-006; 2008-022; 2008-029; 2008-067; 2008-163; 2008-169 & 2009-008

WORLD TECHNICAL SERVICE, INC.
1603 SOUTH W.W. WHITE ROAD
P.O. BOX 200550
SAN ANTONIO, TX 78220
210-333-1514

WESTERN JANITORIAL SERVICE INC.
2124 MONTANA
EL PASO, TX 79903

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

2012-050 JANITORIAL SERVICES - CITY HALL & VARIOUS CITY FACILITIES
Previous bids: 2007-025; 2007-032; 2008-006; 2008-022; 2008-029; 2008-067; 2008-163; 2008-169 & 2009-008