

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

DEPARTMENT: GENERAL SERVICE, MAINTENANCE DIVISION

AGENDA DATE: JUNE 13, 2006

CONTACT PERSON/PHONE: JEFFERY BELLES

DISTRICT(S) AFFECTED: 3, 4, & 7

SUBJECT:

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

Award Bid 2006-096 Janitorial Services – Municipal Service Center/Corrals to Total Cleaning Services. General Services, Maintenance Division and Financial Services, Purchasing Division recommend award as indicated, Total Cleaning Services offered the Best Value for this service. This is a thirty-six month contract with the option to renew for one additional year. Total Cleaning Services offers 3%-10 Days, Prompt Payment Discount. Award \$49,855.44 Yearly. Total Award \$149,566.32

BACKGROUND / DISCUSSION:

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

See attached bid tabulation. Total Cleaning Services, offers the best value. They continue to be, and have been an excellent vendor to the City

PRIOR COUNCIL ACTION:

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

Yes,

AMOUNT AND SOURCE OF FUNDING:

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

31010326-01101-502206 General Services Building Maintenance Division

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

N/A

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

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

DEPARTMENT HEAD: Jeffery Belles

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

APPROVED FOR AGENDA: JUNE 13, 2006

CITY MANAGER: _____

DATE: _____

DATE: May 31, 2006
TO: Municipal Clerk
FROM: Terrence Freiburg 
Deputy Director for Financial Services, ext.4308
THRU: Aurora Wells
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **JUNE 13, 2006**.

Item should read as follows:

<u>Solicitation No.</u>	<u>2006-096</u>	<u>Janitorial Services - Municipal Service Center/Corrals</u>
<u>Award to:</u>	<u>Total Cleaning Services</u>	
		<u>El Paso, TX</u>
<u>Item(s):</u>	<u>All</u>	
<u>Amount:</u>	<u>\$49,855.44</u>	<u>(estimated per year)</u>
<u>Department:</u>	<u>General Services, Maintenance Division</u>	
<u>Funds available:</u>	<u>31010326-01101-502206</u>	
<u>Funding source:</u>	<u>General Services, Maintenance Division Operating</u>	
	<u>Account, Maintenance Service Contracts</u>	
<u>Total award:</u>	<u>\$149,566.32</u>	<u>(estimated)</u>
<u>District (s):</u>	<u>3, 4, and 7</u>	

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

This is a thirty-six month contract with the option to renew for one additional year. Total
Cleaning Services offers 3%-10 Days, Prompt Payment Discount.

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

AGENDA FOR: **JUNE 13, 2006**

Council Agenda for June 13, 2006

BID NO.: 2006-096 Janitorial Services
Municipal Service Center/Corrals

Award to: Total Cleaning Services
El Paso, TX

Item(s) All

Award Amount \$49,855.44

This is a thirty-six (36) month contract with the option to extend for one additional year.

Department: General Services, Maintenance Division

Funds available: 31010326-01101-502206

Funding source: General Services, Maintenance Division
Operating Account, Maintenance Service Contracts

Total Award: \$149,566.32

District(s): 3, 4, & 7

**BID # 2006-96
JANITORIAL SERVICES - MSC/CORRALS**

		LUCY'S CLEANING		OMEGA JANITORIAL		P & S JANITORIAL		STAR CLEANING		TEXAS - UBS	
CRITERIA	WEIGHT BY %	SCORE	POINTS	SCORE	POINTS	SCORE	POINTS	SCORE	POINTS	SCORE	POINTS
COST/PRICE	45		29		27		38		45		39
EXPERIENCE/QUALIFICATIONS	20	2	8	3	12	2	8	1	4	2	8
LIABILITY INS/PROMPT PAYMENT	20	4	16	3	12	2	8	0	0	0	0
PLAN	15	3	9	3	9	3	9	1	3	3	45
TOTAL			62		60		63		52		56
POINTS/5xPOINT											

**BID # 2006-96
JANITORIAL SERVICES - MSC/CORRALS**

CRITERIA	WEIGHT BY %	THE EAGLE JANITORIAL		TOTAL CLEANING SERVICES		TRECO SERVICES		A-ONE JANITORIAL		CAREFREE JANITORIAL	
		SCORE	POINTS	SCORE	POINTS	SCORE	POINTS	SCORE	POINTS	SCORE	POINTS
COST/PRICE	45		36		44		38		37		43
EXPERIENCE/QUALIFICATIONS	20	4	16	4	16	3	12	2	8	3	12
LIABILITY INS/PROMPT PAYMENT	20	4	16	4	16	1	4	4	16	3	12
PLAN	15	3	15	5	15	3	9	2	6	3	9
TOTAL			83		91		63		67		76

**BID # 2006-96
JANITORIAL SERVICES - MSC/CORRALS**

		UPSCALE CLEANING SERVICES		Y&C JANITORIAL		MAHEIR JANITORIAL		ANNA' CLEANING SERVICES			
CRITERIA	WEIGHT BY %	SCORE	POINTS	SCORE	POINTS	SCORE	POINTS	SCORE	POINTS	SCORE	POINTS
COST/PRICE	45		33		37		27		31		
EXPERIENCE/QUALIFICATIONS	20	3	12	2	8	3	12	3	12		
LIABILITY INS/PROMPT PAYMENT PLAN	20	3	12	5	20	4	16	4	16		
	15	3	9	3	9	4	12	2	6		
TOTAL			66		74		67		65		

CITY OF EL PASO BID TABULATION

BID TITLE: JANITORIAL SERVICES - MUNICIPAL SERVICE CENTER/CORRALS											BID # 2006-096		
BID DATE: MARCH 8, 2006											DEPARTMENT: GENERAL SERVICES		
		A-ONE JANITORIAL EL PASO, TX			ANNA'S CLEANING SERVICES EL PASO, TX			CARE FREE JANITORIAL SERVICES EL PASO, TX			CCBS BUILDING SERVICES HORIZON CITY, TX		
ITEM NO.	DESCRIPTION	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY
1.	JANITORIAL SERVICES MUNICIPAL SERVICE CENTER (110 HOURS/WEEK)	\$8.84	(\$4,196.20) \$4,229.94	(\$50,354.44) \$50,759.28	\$9.00	(\$3,960.00) \$4,306.50	(\$51,480.00) \$51,678.00	\$6.80	(\$2,958.00) \$3,253.80	(\$35,496.00) \$39,045.60		NO BID	
2.	JANITORIAL SERVICES DELTA CORRAL (4.5 HOURS/WEEK)	\$8.84	(\$172.25) \$173.04	(\$2,067.00) \$2,076.48	\$14.00	(\$252.00) \$274.05	(\$3,276.00) \$3,288.60	\$12.00	(\$234.96) \$234.90	\$2,818.80 \$2,818.80	\$5.15	(\$179.00) \$100.81	(\$2,148.00) \$1,209.74
3.	JANITORIAL SERVICES NORTHEAST CORRAL (12 HOURS/WEEK)	\$8.84	(\$461.45) \$461.45	(\$5,537.40) \$5,537.38	\$9.00	(\$432.00) \$469.80	(\$5,616.00) \$5,637.60	\$9.00	\$469.80	\$5,637.60	\$5.15	(\$400.00) \$268.83	(\$4,800.00) \$3,225.96
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE ORIGINAL CONTRACT, AT THE SAME UNIT PRICE: A. ONE (1) YEAR		YES <input type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
PAYMENT TERMS:		2% - 10 DAYS			3% - 20 DAYS			1% - 10 DAYS			1% - 10 DAYS		

FORMULA: HOURLY RATE X HOURS/WEEK X 4.35 WEEKS/MONTHLY X 12 = ANNUAL.

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

APPROVED BY: 
 DATE: 5-31-06
 CORRECTED COPY

CITY OF EL PASO BID TABULATION

BID TITLE: JANITORIAL SERVICES - MUNICIPAL SERVICE CENTER/CORRALS											BID # 2006-096		
BID DATE: MARCH 8, 2006											DEPARTMENT: GENERAL SERVICES		
		LUCY'S CLEANING SERVICES EL PASO, TX			MAHEIR JANITORIAL SERVICE EL PASO, TX			OMEGA JANITORIAL SERVICE, LTD HOUSTON, TX			P & S JANITORIAL SERVICES EL PASO, TX		
ITEM NO.	DESCRIPTION	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY
1.	JANITORIAL SERVICES MUNICIPAL SERVICE CENTER (110 HOURS/WEEK)	\$10.00	(\$4,000.00) \$4,785.00	(\$4,800.00) \$57,420.00	\$8.50	(\$3,680.50) \$4,067.25	(\$44,166.00) \$48,807.00	\$10.63	\$5,086.46	\$61,037.46	\$7.60	(\$3,639.20) \$3,636.60	(\$43,639.20) \$43,639.20
2.	JANITORIAL SERVICES DELTA CORRAL (4.5 HOURS/WEEK)	\$10.00	(\$180.00) \$195.75	(\$2,160.00) \$2,349.00	\$9.00	(\$175.32) \$176.18	(\$2,103.84) \$2,114.10	\$10.63	(\$208.08) \$208.08	(\$2,496.96) \$2,496.99	\$7.60	(\$132.24) \$148.77	(\$1,586.88) \$1,785.24
3.	JANITORIAL SERVICES NORTHEAST CORRAL (12 HOURS/WEEK)	\$10.00	(\$480.00) \$522.00	(\$5,760.00) \$6,264.00	\$9.00	(\$467.64) \$469.80	(\$5,611.68) \$5,637.60	\$10.63	(\$551.06) \$554.89	(\$6,612.72) \$6,658.63	\$7.60	\$396.72	\$4,760.64
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE ORIGINAL CONTRACT, AT THE SAME UNIT PRICE: A. ONE (1) YEAR		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			YES <input type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
PAYMENT TERMS:		3% - 10 DAYS			3% - 10 DAYS			1% - 10 DAYS			2% - 10 DAYS		

FORMULA: HOURLY RATE X HOURS/WEEK X 4.35 WEEKS/MONTHLY X 12 = ANNUAL.

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

APPROVED BY: 
DATE: 05-31-06
CORRECTED COPY

CITY OF EL PASO BID TABULATION

BID TITLE: JANITORIAL SERVICES - MUNICIPAL SERVICE CENTER/CORRALS											BID # 2006-096		
BID DATE: MARCH 8, 2006											DEPARTMENT: GENERAL SERVICES		
		STAR-CLEAN M. EL PASO, TX			TEXAS - UBS, INC. HOUSTON, TX			THE EAGLE JANITORIAL SVS EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
ITEM NO.	DESCRIPTION	HOURLY RATE	MONTHLY	ESTIMATED YEARLY									
1.	JANITORIAL SERVICES MUNICIPAL SERVICE CENTER (110 HOURS/WEEK)	\$6.25	\$2,990.63	\$35,887.56	\$8.46	\$4,048.11	\$48,577.32	\$8.00	\$3,828.00	\$45,936.00	\$7.55	\$3,612.68	\$43,352.16
2.	JANITORIAL SERVICES DELTA CORRAL (4.5 HOURS/WEEK)	\$7.50	\$146.50	\$1,758.00	\$8.55	\$300.41	\$3,604.92	\$10.00	\$195.70	\$2,348.40	\$7.55	\$147.83	\$1,773.96
3.	JANITORIAL SERVICES NORTHEAST CORRAL (12 HOURS/WEEK)	\$7.50	\$391.50	\$4,698.00	\$8.56	\$446.83	\$5,361.96	\$8.00	\$417.60	\$5,011.20	\$7.55	\$394.11	\$4,729.32
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE ORIGINAL CONTRACT, AT THE SAME UNIT PRICE: A. ONE (1) YEAR		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		
PAYMENT TERMS:		NET - 30 DAYS			NET - 30 DAYS			4% - 20 DAYS			3% - 10 DAYS		

FORMULA: HOURLY RATE X HOURS/WEEK X 4.35 WEEKS/MONTHLY X 12 = ANNUAL.

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

APPROVED BY: 
 DATE: 05-31-06
 CORRECTED COPY

CITY OF EL PASO BID TABULATION

BID TITLE: JANITORIAL SERVICES - MUNICIPAL SERVICE CENTER/CORRALS											BID # 2006-096				
BID DATE: MARCH 8, 2006											DEPARTMENT: GENERAL SERVICES				
		TRECO SERVICES, INC. SAN ANTONIO, TX			UPSCALE CLEANING SERVICE, INC. HEMPSTEAD, NY			UPSCALE CLEANING SERVICE, INC. HEMPSTEAD, NY (ALTERNATE BID)			Y & C JANITORIAL SERVICES EL PASO, TX				
ITEM NO.	DESCRIPTION	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY	HOURLY RATE	MONTHLY	ESTIMATED YEARLY		
1.	JANITORIAL SERVICES MUNICIPAL SERVICE CENTER (110 HOURS/WEEK)	\$7.58	(\$3,284.64) \$3,627.03	(\$39,415.68) \$43,524.36	\$8.75	(\$6,991.00) \$4,186.88	(\$83,892.00) \$50,242.56	\$10.00	(\$29,000.00) \$4,785.00	(\$348,000.00) \$57,420.00	\$7.75	(\$3,355.75) \$3,708.38	(\$40,269.00) \$44,500.50		
2.	JANITORIAL SERVICES DELTA CORRAL (4.5 HOURS/WEEK)	\$7.58	(\$147.81) \$148.38	(\$1,773.72) \$1,780.54	\$8.75	(\$6,991.00) \$171.28	(\$83,892.00) \$2,055.38	\$10.00	(\$900.00) \$195.75	(\$10,800.00) \$2,349.00	\$7.75	(\$144.22) \$151.71	(\$1,730.64) \$1,820.48		
3.	JANITORIAL SERVICES NORTHEAST CORRAL (12 HOURS/WEEK)	\$7.58	(\$394.16) \$395.68	(\$4,729.92) \$4,748.11	\$8.75	(\$6,991.00) \$456.75	(\$83,892.00) \$5,481.00	\$10.00	(\$6,500.00) \$522.00	(\$78,000.00) \$6,264.00	\$7.75	(\$402.69) \$404.55	(\$4,832.28) \$4,854.60		
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE ORIGINAL CONTRACT, AT THE SAME UNIT PRICE: A. ONE (1) YEAR		YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				
PAYMENT TERMS:		.5% - 10 DAYS			2% - 20 DAYS NET - 30 DAYS			2% - 20 DAYS 0% - 30 DAYS NET - 30 DAYS			5% - 10 DAYS				
BIDS SOLICITED: 55				BIDS RECEIVED: 16				BIDS LOCAL: 40				NO BIDS: 0			

FORMULA: HOURLY RATE X HOURS/WEEK X 4.35 WEEKS/MONTHLY X 12 = ANNUAL.

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

APPROVED BY: 
DATE: 03-31-06
CORRECTED COPY

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

LUCY'S CLEANING SERVICES
304 GRAPHITE
EL PASO TX 79932

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

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

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

LUSAC BUILDING SERVICES
6031 SHAWNDA COURT
CITRUS HIEGHTS, CA 95621

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

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

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

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

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

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

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

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

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

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

WESTERN JANITORIAL SERVICE INC
2124 MONTANA
EL PASO, TX 79903

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

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

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

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

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