

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

DEPARTMENT: Municipal Clerk

AGENDA DATE: June 25, 2013

CONTACT PERSON NAME AND PHONE NUMBER: Richarda Duffy Momsen 541-4531

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.

The Municipal Clerk's department recommends the award of solicitation 2013-187 for Janitorial Services – Municipal Court at 810 Overland to Eagle Janitorial. Total estimated annual expenditures are \$ 34,895.64 for a total 3 year estimated award of \$ 104,686.92.

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 Municipal Clerk's department recommends the award as described above to Eagle Janitorial for an annual amount of \$ 34,895.64. This contract will allow for janitorial service maintenance as well as keeping the Municipal Court facility clean and sanitary. Attached is the committee score sheet.

Selection Summary:

This solicitation was advertised on April 9, 2013, and opened on May 1, 2013. bid notification postcards were mailed out, the solicitation was posted on the City's website and the email (Purmail) notification was sent out. A total of fifty-six (56) bidders were solicited. Forty-seven (47) bidders were local. A total of (12) bidders responded, nine (9) were local.

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?

*Municipal Clerk – Admin Dept # 111 Fund 1000
Division 11030 Account 502206
Amount: \$ 34,895.70 (3 year contract: \$104,687.10 per year)*

BOARD / COMMISSION ACTION: N/A

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

DEPARTMENT HEAD:

(If Department Head Summary Form is initiated by Purchasing, client department should sign also)

Information copy to appropriate Deputy City Manager

**COUNCIL PROJECT FORM
(REQUIREMENTS OR BEST VALUE BID)**

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

Please place the following item on the **CONSENT** agenda (under BEST VALUE PROCUREMENT) for the Council Meeting of **JUNE 25, 2013**.

The award of Solicitation No. 2013-187 (Janitorial Services - Municipal Court (Re-Bid)) to Eagle Janitorial Service for an initial term estimated award of \$104,686.92.

Department:	Municipal Clerk
Award to:	Eagle Janitorial Service El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option to Extend:	2 Years
Payment Terms:	3% - 20 days
Annual Estimated Award:	\$34,895.64
Total Initial Term Award:	\$104,686.92 (3 Years)
Total Estimated Award:	\$174,478.20 (5 Years)
Account No.:	111-11030-1000-522060
Funding Source:	Maintenance Services Contract - Janitorial
District(s):	All

This is a Best Value, service contract.

The Financial Services - Purchasing Division and Municipal Clerk recommend award as indicated to Eagle Janitorial Service the bidder offering the best value bid.

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

COMMITTEE SCORE SHEET

BID NO.:

2013 - 187

BID TITLE:

Janitorial Services Municipal Court

Municipal Clerk

	ABM JANITORIAL SERVICES- SOUTH CENTRAL, INC EL PASO, TX	ADEFTO BUILDING & GROUNDS SERVICES, INC EL PASO, TX	CAREFREE JANITORIAL SERVICES EL PASO, TX	CTJ MAINTENANCE, INC IRVING, TX	EAGLE JANITORIAL SERVICE EL PASO, TX	J CARRIZAL GENERAL CONSTRUCTION EL PASO, TX
Cost (# points/percent max) 65	\$120,301.92 50.34	\$120,564.00 50.23	\$98,100.00 61.74	\$151,920.00 39.87	\$104,686.92 57.85	\$415,494.00 14.58
Reputation & Quality of the Bidder's Services (References) (# points/percent max) 20	5.32	6.67	6.67	0.00	13.34	11.82
Medical Insurance (# points/percent max) 10	2.00	2.00	2.00	0.00	10.00	2.00
Past Performance (# points/percent max) 5	0.00	1.67	5.00	0.00	5.00	0.00
GRAND TOTAL 100 (100 points/percent max)	57.66	60.57	75.41	39.87	86.19	28.40

COMMITTEE SCORE SHEET

BID NO.: 2013 - 187

BID TITLE: Janitorial Services - Municipal Court
Municipal Clerk

	KAIJAY C1 ENTERPRISES LLC MARICOPA, AZ	LUCY'S CLEANING SERVICES EL PASO, TX	NELLYS JANITORIAL SERVICES EL PASO, TX	STAR-CLEAN M. EL PASO, TX	TERRA KLEAN SOLUTIONS, INC SAN ANTONIO, TX	TOTAL CLEANING SERVICES EL PASO, TEXAS
Cost (# points/percent max) 65	\$171,555.12 35.30	\$100,850.40 60.05	\$147,987.00 40.93	\$93,177.00 65.00	\$182,626.92 33.16	\$101,388.68 59.74
Reputation & Quality of the Bidder's Services (References) (# points/percent max) 20	0.00	6.67	0.00	6.67	13.34	11.99
Medical Insurance (# points/percent max) 10	2.00	2.00	2.00	2.00	10.00	6.00
Past Performance (# points/percent max) 5	0.00	5.00	0.00	1.67	0.00	5.00
GRAND TOTAL 100 (100 points/percent max)	37.30	73.72	42.93	75.34	56.52	82.73



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 1, 2013

Solicitation #: 2013-187

Project Name: JANITORIAL SERVICES FOR MUNICIPAL COURT (RE-BID)

Department: MUNICIPAL CLERK

		ABM JANITORIAL SERVICES - SOUTH CENTRAL, INC. EL PASO, TX	ADEFTO BUILDING & GROUNDS SERVICES INC. EL PASO, TX		CAREFREE JANITORIAL SERVICES EL PASO, TX		CTJ MAINTENANCE, INC. IRVING, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x Months)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x Months)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x Months)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x Months)
1.	MUNICIPAL COURT	\$3,341.72 <small>(input monthly amount from Section A, Above)</small>	x 12 mo.= \$40,100.64 BIDDER'S PRICE - \$41,180.64 <small>(Estimated Annual Cost)</small>	\$3,349.00 <small>(input monthly amount from Section A, Above)</small>	x 12 mo.= \$40,188.00 BIDDER'S PRICE - \$40,194.00 <small>(Estimated Annual Cost)</small>	\$2,725.00 <small>(input monthly amount from Section A, Above)</small>	x 12 mo.= \$32,700.00 <small>(Estimated Annual Cost)</small>	\$4,220.00 <small>(input monthly amount from Section A, Above)</small>	x 12 mo.= \$50,640.00 <small>(Estimated Annual Cost)</small>
TOTAL 3 YEAR COST			\$120,301.92 BIDDER'S PRICE - \$123,541.92 <small>(Annual Cost x 3 Years)</small>		\$120,564.00 BIDDER'S PRICE - \$120,582.00 <small>(Annual Cost x 3 Years)</small>		\$98,100.00 <small>(Annual Cost x 3 Years)</small>		\$151,920.00 <small>(Annual Cost x 3 Years)</small>

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:
DATE: 6/4/2013



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 1, 2013

Solicitation #: 2013-187

Project Name: JANITORIAL SERVICES FOR MUNICIPAL COURT (RE-BID)

Department: MUNICIPAL CLERK

	ABM JANITORIAL SERVICES - SOUTH CENTRAL, INC. EL PASO, TX	ADEFTO BUILDING & GROUNDS SERVICES INC. EL PASO, TX	CAREFREE JANITORIAL SERVICES EL PASO, TX	CTJ MAINTENANCE, INC. IRVING, TX
THE CITY AT IS 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 PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:				
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:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	Net - 30 Days	Net - 30 Days	2% - 10 Days	Net - 30 Days
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR REJECTION OF THE BID.				

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APPROVED BY:
DATE: 6/4/2013

CITY OF EL PASO BID TABULATION FORM

Bid Opening Date: MAY 1, 2013

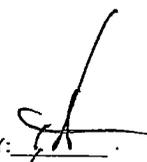
Solicitation #: 2013-187

Project Name: JANITORIAL SERVICES FOR MUNICIPAL COURT (RE-BID)

Department: MUNICIPAL CLERK

		THE EAGLE JANITORIAL SERVICE EL PASO, TX	J CARRIZAL GENERAL CONSTRUCTION EL PASO, TX	KAIJAY C1 ENTERPRISE LLC MARICOPA, AZ	LUCY'S CLEANING SERVICES EL PASO, TX				
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x Months)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x Months)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x Months)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x Months)
1.	MUNICIPAL COURT	\$2,907.97	x 12 mo.= \$34,895.64 BIDDER'S PRICE - \$34,895.70 (Estimated Annual Cost)	\$11,541.50	x 12 mo.= \$138,498.00 Page A2 missing BIDDER'S PRICE - NO BID (input monthly amount from Section A, Above)	\$4,765.42	x 12 mo.= \$57,185.04 (Estimated Annual Cost)	\$2,801.40	x 12 mo.= \$33,616.80 (Estimated Annual Cost)
TOTAL 3 YEAR COST			\$104,686.92 BIDDER'S PRICE - \$104,687.10 (Annual Cost x 3 Years)		\$415,494.00 BIDDER'S PRICE - NO BID (Annual Cost x 3 Years)		\$171,555.12 (Annual Cost x 3 Years)		\$100,850.40 (Annual Cost x 3 Years)

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DATE: 6/4/2013

CITY OF EL PASO BID TABULATION FORM

Bid Opening Date: MAY 1, 2013

Solicitation #: 2013-187

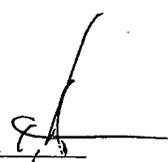
Project Name: JANITORIAL SERVICES FOR MUNICIPAL COURT (RE-BID)

Department: MUNICIPAL CLERK

	THE EAGLE JANITORIAL SERVICE EL PASO, TX	J CARRIZAL GENERAL CONSTRUCTION EL PASO, TX	KAIJAY C1 ENTERPRISE LLC MARICOPA, AZ	LUCY'S CLEANING SERVICES EL PASO, TX
THE CITY AT IS 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 PURCHASING ONE HUNDRED PERCENT (100%) OF THE ORIGINAL CONTRACT QUANTITIES, AT THE SAME UNIT PRICE, IF THE OPTION IS EXERCISED WITHIN:				
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:	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	3% - 20 Days	Net - 30 Days	1% - 10 Days	2% - 10 Days
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
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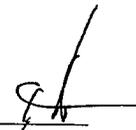
Solicitation #: 2013-187

Project Name: JANITORIAL SERVICES FOR MUNICIPAL COURT (RE-BID)

Department: MUNICIPAL CLERK

		NELLYS JANITORIAL SERVICES EL PASO, TX	STAR-CLEAN M. EL PASO, TX	TERRA KLEAN SOLUTIONS, INC. SAN ANTONIO, TX	TOTAL CLEANING SERVICES EL PASO, TX				
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x Months)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x Months)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x Months)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amount x Months)
1.	MUNICIPAL COURT	\$4,110.75	x 12 mo.= \$49,329.00	\$2,588.25	x 12 mo.= \$31,059.00	\$5,072.97	x 12 mo.= \$60,875.64	\$2,816.63	x 12 mo.= \$33,799.56
		<small>(input monthly amount from Section A, Above)</small>	<small>(Estimated Annual Cost)</small>	<small>(input monthly amount from Section A, Above)</small>	<small>(Estimated Annual Cost)</small>	<small>(input monthly amount from Section A, Above)</small>	<small>(Estimated Annual Cost)</small>	<small>(input monthly amount from Section A, Above)</small>	<small>(Estimated Annual Cost)</small>
TOTAL 3 YEAR COST			\$147,987.00		\$93,177.00		\$182,626.92		\$101,398.68
			<small>(Annual Cost x 3 Years)</small>						

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DATE: 6/4/2013

CITY OF EL PASO BID TABULATION FORM

Bid Opening Date: MAY 1, 2013

Solicitation #: 2013-187

Project Name: JANITORIAL SERVICES FOR MUNICIPAL COURT (RE-BID)

Department: MUNICIPAL CLERK

	NELLYS JANITORIAL SERVICES EL PASO, TX	STAR-CLEAN M. EL PASO, TX	TERRA KLEAN SOLUTIONS, INC. SAN ANTONIO, TX	TOTAL CLEANING SERVICES EL PASO, TX
THE CITY AT IS 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.				
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NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	Net - 30 Days	Net - 30 Days	1% - 10 Days 1/2% - 2- Days	1% - 10 Days
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
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BIDS SOLICITED: 56		BIDS RECEIVED: 12		BIDS LOCAL: 9
				NO BIDS: 0

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APPROVED BY: 

DATE: 6/4/2013

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

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

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

WESTERN JANITORIAL SERVICE INC.
2124 MONTANA
EL PASO, TX 79903

PEREDA'S CLEANING & MAINTENANCE
10316 COMMODORE STREET
EL PASO, TX 79924

TRDI INCORPORATED
11450 ROJAS DR STE D12
EL PASO, TX 79936

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

FEDERAL JANITORIAL
14122 W MCDOWELL RD STE. 100
GOODYEAR, AZ 85395

ADVANTAGE GROUP SERVICES
ATTN: DAN RAMOS
390 EMERALD CLOUD
EL PASO, TX 79928

STAR-CLEAN
8120 ROGERS
EL PASO, TX 79907

TEXAS-UBS, INC.
15700 EXPORT PLAZA DR. # G
HOUSTON, TX 77032
281-987-7500

KEECLEAN MANAGEMENT INC.
494 BRIDGEPORT AVE. SUITE 180
SHELTON, CT 06484

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

A-ONE JANITORIAL
6303 AIRPORT ROAD
EL PASO, TX 79925
915-771-6818

AALCON JANITORIAL SERVICES
2613 WHEELING AVE
EL PASO, TX 79930
915-256-2551

ASEO INC.
7235 N. LOOP DR.
EL PASO, TX 79915
915-772-6776

CCBS BUILDING SERVICE
6940 VILLA HERMOSA DR.
EL PASO, TX 79912
915-849-7111

CLEOLA SWEED
12808 TIERRA AVALA
EL PASO, TX 79938

HB MANAGEMENT GROUP
ATTN: KEVIN STAYART
7100 BROADWAY, SUITE 6-L
DENVER, CO 80221

DJ'S JANITORIAL SERVICES
P. O. BOX 370305
EL PASO, TX 79937-0305

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

J B JANITORIAL SERVICES
3120 GATEWAY EAST
EL PASO, TX 79905

L & J CLEANING SERVICE
2904 SAN DIEGO
P.O. BOX 3461
EL PASO, TX 79930
915-345-4007

ADEFTO BUILDING & GROUND SVS.
7740 MUSTANG AVENUE
EL PASO, TX 79915

ABM JANITORIAL SERVICES
5959 GATEWAY BLVD W
EL PASO, TX 79925
915-843-2194

BROOK VALLEY INV. INC.
PO BOX 316
MERRICK, NY 11566

CAREFREE JANITORIAL SERVICE
12264 CHISHOLM PASS DRIVE
EL PASO, TX 79936
915-790-2228

CTJ MAINTENANCE
3601 CONFLANS
IRVING, TX 75061

D & D PROFESSIONAL SERVICES
9908 BERMUDA AVE
EL PASO, TX 79925
915-593-6605

D&A BUILDING SERVICES, INC.
321 GEORGIA AVENUE
LONGWOOD, FL 32750

G AND L JANITORIAL SERVICE
2036 THUNDER RIDGE DR.
EL PASO, TX 79938
915-855-7702

TOTAL CLEANING SERVICES
1026 NAVARRETTE
EL PASO, TX 79907
915-422-8336

WORLD TECHNICAL SERVICE, INC.
1603 SOUTH W.W. WHITE ROAD
P.O. BOX 200550
SAN ANTONIO, TX 78220
210-333-1514

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

ACME-WESTERN JANITORIAL SERVICE
INC.
2124 MONTANA AVE
EL PASO, TX 79903
915-533-7107

UNIQUE JANITORIAL SERVICES INC
6617 TARASCAS DRIVE
EL PASO, TX 79912

C & L JANITORIAL SERVICES
1207 N GRAMA STREET
EL PASO, TX 79903

CMC & MAINTENANCE, INC.
4 UNION STREET SUITE 24
BANGOR, ME 04401

REAL CLEAN / RCI
ATTN: KELLI KEENE
523 GARRISON AVE SUITE 900
FORT SMITH, AR 72901

EXCELLENT JANITORIAL
5004 GRECO COURT
EL PASO, TX 79924-2221

JO CARES JANITORIAL & MAID
SERVICES
1833 PUEBLO NUEVO CIR.
EL PASO, TX 79936
915-857-1174

LUCY'S CLEANING SERVICES
304 GRAPHITE
EL PASO, TX 79932

MODERN ENTERPRISES
10209 SUGARBERRY DR.
EL PASO, TX 79925