

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

DEPARTMENT: General Services

AGENDA DATE: August 14, 2012

CONTACT PERSON/PHONE: Stuart Ed, General Services Department Director, 621-6822
Bruce D. Collins, Purchasing Manager, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

The General Services Department recommends the award of solicitation 2012-236 Janitorial Services – City Hall, Fire Facilities, Museum and MSC NW Corral to Eagle Janitorial Service, Care Free Janitorial Services, and Star-Clean Maintenance. Total estimated annual expenditures are \$263,382.96 for a total 3 year estimated award of \$790,148.88.

BACKGROUND / DISCUSSION:

The General Services Department recommends the award as described above to Eagle Janitorial Service for an annual amount of \$144,948.96, Care Free Janitorial Services for an annual amount of \$83,040.00, and Star-Clean Maintenance for an annual amount of \$17,646.00 as they are the lowest responsive, responsible bidders. The buildings and facilities benefiting from this recommendation are City Hall, Museum of History, Museum of Archeology, Northwest Facility Corral, Central Fire Building, Fire Training Academy, Fire Administration Building, and the Fire Facilities Maintenance Division. If approved, this contract will allow for continual janitorial service maintenance as well as keeping facilities clean and sanitary enhancing the overall appearance. Local business is being supported.

Item 7 was submitted at identical prices by Care Free Janitorial Services and Lucy's Cleaning Services. The General Services Department and Financial Services Purchasing Division request that the Mayor draw lots on these offers to determine award.

SELECTION SUMMARY:

Solicitation was advertised on 5/29/2012 and 6/5/2012. The postcards were mailed out on 5/29/2012. The solicitation was posted on City website on 5/29/2012. The email (Purmail) notification was sent out on 5/29/2012. A total of 61 bidders including 48 local vendors were solicited. A total of 21 bids were received including fourteen being local vendors.

PRIOR COUNCIL ACTION:

General Services - Council awarded Contract No. 2008-067 Janitorial Service – City Hall, El Paso Museum of History and Northwest Corral on July 15, 2008, Item 9C.

AMOUNT AND SOURCE OF FUNDING:

Department: General Services
Amount: \$790,148.88 (3 year estimated at \$263,382.96/year)
Funds Available: Dept #: 31010327 – Acct # 502206 – Fund # 01101 – Grant # N/A
Funds Source: General Service Fund – Janitorial

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A
N/A

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

DEPARTMENT HEAD: _____

Name

Signature

Date

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

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

Please place the following item on the **REGULAR** agenda for the Council Meeting of **AUGUST 14, 2012**.

Discussion and action on the award of Solicitation No. 2012-236 (Janitorial Services – City Hall, Fire Facilities, Museum and MSC NW Corral) to Eagle Janitorial Service, Care Free Janitorial Services and Star-Clean Maintenance for an initial term estimated award of \$790,148.88.

Department:	General Services
Award to: Vendor 1	Eagle Janitorial Service El Paso, TX
Item(s):	Item 1
Initial Term:	3 years
Option to Extend:	2 years
Payment Terms:	3%, 20 Days
Annual Estimated Award:	\$144,948.96
Initial Term Estimated Award:	\$434,846.88 (3 years)
Total Estimated Award:	\$724,744.80 (5 years)

Department:	General Services
Award to: Vendor 2	Care Free Janitorial Services El Paso, TX
Item(s):	Item 2, 3, 5, 6, 8
Initial Term:	3 years
Option to Extend:	2 years
Payment Terms:	2%, 10 Days
Annual Estimated Award:	\$83,040.00
Initial Term Estimated Award:	\$249,120.00 (3 years)
Total Estimated Award:	\$415,200.00 (5 years)

Department:	General Services
Award to: Vendor 3	Star-Clean Maintenance El Paso, TX
Item(s):	Item 4
Initial Term:	3 years
Option to Extend:	2 years
Payment Terms:	Net 30
Annual Estimated Award:	\$17,646.00
Initial Term Estimated Award:	\$52,938.00 (3 years)
Total Estimated Award:	\$88,230.00 (5 years)

Initial Term Estimated Award:	\$ 790,148.88 (3 years)
Total Estimated Award:	\$1,316,914.80 (5 years)
Account No.:	Department #31010327 – Account #502206 – Fund #01101
Funding Source:	General Service Fund - Janitorial
District(s):	All

Item 7 was submitted at identical prices by Care Free Janitorial Services and Lucy's Cleaning Services. The General Services Department and Financial Services Purchasing Division request that the Mayor draw lots on these offers to determine award.

This is a low bid, service contract.

The Financial Services - Purchasing Division and General Services recommend award as indicated to Eagle Janitorial Service, Care Free Janitorial Services and Star-Clean Maintenance, the lowest responsive, responsible bidders.

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

2012-236 VENDOR PRICE COMPARISON

LOCATION	LOW BID #1	#2	#3	#4	#5
1. CITY HALL	EAGLE JANITORIAL - EL PASO, TX \$434,846.88	P&S JANITORIAL - EL PASO, TX \$439,732.80	STAR-CLEAN MAINT. - EL PASO, TX \$444,600.00	CARE FREE JANITORIAL - EL PASO, TX \$459,288.00	MAHEIR JANITORIAL SERVICE \$464,162.40
2. MUSEUM OF HISTORY	CARE FREE JANITORIAL - EL PASO, TX \$123,696.00	FEDERAL JANITORIAL - GOODYEAR, AZ \$134,437.44	STAR-CLEAN MAINT. - EL PASO, TX \$136,260.00	LUCY'S CLEANING - EL PASO, TX \$137,025.00	EAGLE JANITORIAL - EL PASO, TX \$139,374.00
3. MUSEUM OF ARCH.	CARE FREE JANITORIAL - EL PASO, TX \$32,328.00	STAR-CLEAN MAINT. - EL PASO, TX \$32,850.00	LUCY'S CLEANING - EL PASO, TX \$32,886.00	EAGLE JANITORIAL - EL PASO, TX \$33,449.76	S.SARKISSIAN - PHOENIX, AZ \$35,377.56
4. NORTHWEST CORRAL	STAR-CLEAN MAINT. - EL PASO, TX \$52,938.00	CARE FREE JANITORIAL - EL PASO, TX \$53,856.00	EAGLE JANITORIAL - EL PASO, TX \$55,749.60	FEDERAL JANITORIAL - GOODYEAR, AZ \$58,400.52	APEX INDUSTRIAL - EL PASO, TX \$60,120.00
5. FIRE: CENTRAL FIRE BLDG.	CARE FREE JANITORIAL - EL PASO, TX \$26,604.00	LUCY'S CLEANING - EL PASO, TX \$26,622.00	EAGLE JANITORIAL - EL PASO, TX \$27,874.80	STAR-CLEAN MAINT. - EL PASO, TX \$28,204.20	APEX INDUSTRIAL - EL PASO, TX \$30,048.00
6. FIRE: TRAINING ACADEMY	CARE FREE JANITORIAL - EL PASO, TX \$39,924.00	LUCY'S CLEANING - EL PASO, TX \$39,933.00	STAR-CLEAN MAINT. - EL PASO, TX \$40,168.80	MAINT. SERVICE - ALBUQUERQUE, NM \$40,516.95 (WITH 3% LOCAL BIDDERS PREF)	EAGLE JANITORIAL - EL PASO, TX \$41,812.20
7. FIRE: ADMIN BLDG.	CARE FREE JANITORIAL - EL PASO, TX \$53,244.00 LUCY'S CLEANING - EL PASO, TX \$53,244.00	STAR-CLEAN MAINT. - EL PASO, TX \$53,557.20	EAGLE JANITORIAL - EL PASO, TX \$55,749.60	APEX INDUSTRIAL - EL PASO, TX \$60,120.00	MAHEIR JANITORIAL SERVICE \$62,640.00
8. FIRE: FACILITIES MAINT.	CARE FREE JANITORIAL - EL PASO, TX \$26,568.00	LUCY'S CLEANING - EL PASO, TX \$26,622.00	STAR-CLEAN MAINT. - EL PASO, TX \$26,778.60	EAGLE JANITORIAL - EL PASO, TX \$27,874.80	FEDERAL JANITORIAL - GOODYEAR, AZ \$29,104.32
TOTAL (3 YEARS):	\$790,148.88				

ITEM 1:	EAGLE JANITORIAL (ANNUAL AMT)	\$144,948.96
ITEM 2:	CARE FREE (ANNUAL AMT)	\$41,232.00
ITEM 3:	CARE FREE (ANNUAL AMT)	\$10,776.00
ITEM 4:	STAR-CLEAN (ANNUAL AMT)	\$17,646.00
ITEM 5:	CARE FREE (ANNUAL AMT)	\$8,868.00
ITEM 6:	CARE FREE (ANNUAL AMT)	\$13,308.00
ITEM 7:	??	\$17,748.00
ITEM 8:	CARE FREE (ANNUAL AMT)	\$8,856.00
	TOTAL ANNUAL:	\$263,382.96

2012-236 VENDOR PRICE COMPARISON

LOCATION	#6	#7	#8	#9	#10
1. CITY HALL	APEX INDUSTRIAL SUPPLIES \$467,508.00	LUCY'S CLEANING SERVICES \$513,021.60	FEDERAL JANITORIAL - STG, LLC \$518,271.36	S. SARKISSIAN CO. \$537,444.72	WE DO WINDOWS \$576,538.56
2. MUSEUM OF HISTORY	MAHEIR JANITORIAL SERVICE \$148,770.00	APEX INDUSTRIAL SUPPLIES \$150,324.00	S. SARKISSIAN CO. \$172,260.00	ECO GREEN CLEANING SERVICES LLC \$206,881.20	UNIFIED SERVICE ASSOCIATES \$207,495.00
3. MUSEUM OF ARCH.	APEX INDUSTRIAL SUPPLIES \$36,060.00	MAHEIR JANITORIAL SERVICE \$37,584.00	FEDERAL JANITORIAL - STG LLC \$43,108.32	UNIFIED SERVICE ASSOCIATES \$51,602.76	MERCHANTS BUILDING MAINTENANCE, LLC \$51,890.76
4. NORTHWEST CORRAL	LUCY'S CLEANING SERVICES \$62,640.00	MAHEIR JANITORIAL SERVICE \$62,640.00	S. SARKISSIAN CO. \$68,904.00	MERCHANTS BUILDING MAINTENANCE, LLC \$86,485.20	M C CLEANING, LLC \$88,493.40
5. FIRE: CENTRAL FIRE BLDG.	MAHEIR JANITORIAL SERVICE \$31,320.00	FEDERAL JANITORIAL - STG LLC \$32,416.20	S. SARKISSIAN CO. \$34,452.00	MAINTENANCE SERVICE SYSTEMS, INC. \$39,306.60	ECO WORX, INC. \$39,931.68
6. FIRE: TRAINING ACADEMY	FEDERAL JANITORIAL - STG LLC \$43,653.72	APEX INDUSTRIAL SUPPLIES \$45,084.00	MAHEIR JANITORIAL SERVICE \$46,980.00	S. SARKISSIAN CO. \$51,672.60	UNIFIED SERVICE ASSOCIATES \$58,255.20
7. FIRE: ADMIN BLDG.	FEDERAL JANITORIAL - STG LLC \$63,662.64	S. SARKISSIAN CO. \$68,904.00	UNIFIED SERVICE ASSOCIATES \$85,566.24	HCS / ASHLAR SERVICE GROUP, LLC \$85,758.36	MERCHANTS BUILDING MAINTENANCE, LLC \$86,485.20
8. FIRE: FACILITIES MAINT.	APEX INDUSTRIAL SUPPLIES \$30,048.00	MAHEIR JANITORIAL SERVICE \$31,320.00	S. SARKISSIAN CO. \$37,584.00	ECO GREEN CLEANING SERVICES LLC \$37,660.32	MERCHANTS BUILDING MAINTENANCE, LLC \$43,242.60
TOTAL (3 YEARS):	\$883,662.36	\$941,293.80	\$1,007,125.92	\$1,096,811.76	\$1,152,332.40

2012-236 VENDOR PRICE COMPARISON

LOCATION	#11	#12	#13	#14	#15
1. CITY HALL	MAINTENANCE SERVICE SYSTEMS, INC. \$613,394.32	HCS / ASHLAR SERVICE GROUP, LLC \$670,882.56	M C CLEANING, LLC \$672,090.48	MERCHANTS BUILDING MAINTENANCE, LLC \$674,584.20	ADVANTAGE GROUP SERVICES, LLC \$763,950.96
2. MUSEUM OF HISTORY	M C CLEANING, LLC \$208,706.40	MERCHANTS BUILDING MAINTENANCE, LLC \$216,212.88	HCS / ASHLAR SERVICE GROUP, LLC \$217,706.40	MAINTENANCE SERVICE SYSTEMS, INC. \$228,322.80	ADVANTAGE GROUP SERVICES, LLC \$246,011.88
3. MUSEUM OF ARCH.	M C CLEANING, LLC \$54,716.04	MAINTENANCE SERVICE SYSTEMS, INC. \$54,797.40	ECO GREEN CLEANING SERVICES LLC \$55,573.44	K CLEAN JANITORIAL \$60,887.64	HCS / ASHLAR SERVICE GROUP, LLC \$62,540.88
4. NORTHWEST CORRAL	MAINTENANCE SERVICE SYSTEMS, INC. \$91,329.12	ECO GREEN CLEANING SERVICES LLC \$91,496.40	HCS / ASHLAR SERVICE GROUP, LLC \$93,199.20	UNIFIED SERVICE ASSOCIATES \$109,118.88	ADVANTAGE GROUP SERVICES, LLC \$120,000.96
5. FIRE: CENTRAL FIRE BLDG.	UNIFIED SERVICE ASSOCIATES \$40,809.96	MERCHANTS BUILDING MAINTENANCE, LLC \$43,243.92	HCS / ASHLAR SERVICE GROUP, LLC \$43,446.72	M C CLEANING, LLC \$48,764.16	K CLEAN JANITORIAL \$50,644.68
6. FIRE: TRAINING ACADEMY	MERCHANTS BUILDING MAINTENANCE, LLC \$64,864.08	M C CLEANING, LLC \$68,481.00	HCS / ASHLAR SERVICE GROUP, LLC \$68,953.56	ECO GREEN CLEANING SERVICES LLC \$70,320.60	K CLEAN JANITORIAL \$73,689.72
7. FIRE: ADMIN BLDG.	M C CLEANING, LLC \$87,297.84	MAINTENANCE SERVICE SYSTEMS, INC. \$91,329.12	ECO GREEN CLEANING SERVICES LLC \$93,191.40	ADVANTAGE GROUP SERVICES, LLC \$114,387.12	ECO WORX, INC. \$116,670.36
8. FIRE: FACILITIES MAINT.	MAINTENANCE SERVICE SYSTEMS, INC. \$45,664.56	HCS / ASHLAR SERVICE GROUP, LLC \$48,207.60	M C CLEANING, LLC \$49,193.28	ECO WORX, INC. \$57,846.36	MAGIC BRITE JANITORIAL \$64,188.00
TOTAL (3 YEARS):	\$1,206,782.32	\$1,284,650.88	\$1,293,354.48	\$1,364,231.76	\$1,497,697.44

2012-236 VENDOR PRICE COMPARISON

LOCATION	#16	#17	#18	#19	#20
1. CITY HALL	UNIFIED SERVICE ASSOCIATES \$831,583.44	K CLEAN JANITORIAL \$844,340.64	MAGIC BRITE JANITORIAL \$1,001,592.00	ECO WORX, INC. \$1,004,082.60	SCIENTIFIC RESEARCH & TECHNOLOGY, INC. \$1,227,280.32
2. MUSEUM OF HISTORY	K CLEAN JANITORIAL \$263,450.04	ECO WORX, INC. \$292,490.76	MAGIC BRITE JANITORIAL \$321,012.00	SCIENTIFIC RESEARCH & TECHNOLOGY, INC. \$393,359.04	P & S JANITORIAL SERVICES \$439,732.80
3. MUSEUM OF ARCH.	MAGIC BRITE JANITORIAL \$77,040.00	ADVANTAGE GROUP SERVICES, LLC \$80,242.68	ECO WORX, INC. \$85,058.64	SCIENTIFIC RESEARCH & TECHNOLOGY, INC. \$94,406.16	P & S JANITORIAL SERVICES \$439,732.80
4. NORTHWEST CORRAL	MAGIC BRITE JANITORIAL \$128,412.00	K CLEAN JANITORIAL \$138,996.24	ECO WORX, INC. \$143,067.84	SCIENTIFIC RESEARCH & TECHNOLOGY, INC. \$157,343.64	P & S JANITORIAL SERVICES \$439,732.80
5. FIRE: CENTRAL FIRE BLDG.	ECO GREEN CLEANING SERVICES LLC \$55,136.64	MAGIC BRITE JANITORIAL \$64,188.00	ADVANTAGE GROUP SERVICES, LLC \$75,454.68	SCIENTIFIC RESEARCH & TECHNOLOGY, INC. \$78,671.76	P & S JANITORIAL SERVICES \$439,732.80
6. FIRE: TRAINING ACADEMY	ADVANTAGE GROUP SERVICES, LLC \$90,347.52	ECO WORX, INC. \$90,435.84	MAGIC BRITE JANITORIAL \$96,300.00	SCIENTIFIC RESEARCH & TECHNOLOGY, INC. \$118,007.76	P & S JANITORIAL SERVICES \$439,577.60
7. FIRE: ADMIN BLDG.	MAGIC BRITE JANITORIAL \$128,412.00	K CLEAN JANITORIAL \$153,547.56	SCIENTIFIC RESEARCH & TECHNOLOGY, IN \$157,343.64	P & S JANITORIAL SERVICES \$439,732.80	WE DO WINDOWS NO BID
8. FIRE: FACILITIES MAINT.	UNIFIED SERVICE ASSOCIATES \$67,087.44	K CLEAN JANITORIAL \$70,715.16	ADVANTAGE GROUP SERVICES, LLC \$75,454.68	SCIENTIFIC RESEARCH & TECHNOLOGY, INC. \$78,671.76	P & S JANITORIAL SERVICES \$439,732.80
TOTAL (3 YEARS):	\$1,641,469.08	\$1,734,956.88	\$1,955,283.48	\$2,364,275.52	\$3,865,521.92

2012-236 VENDOR PRICE COMPARISON

LOCATION	#21	
1. CITY HALL	ECO GREEN CLEANING SERVICES LLC NO BID	
2. MUSEUM OF HISTORY	WE DO WINDOWS NO BID	
3. MUSEUM OF ARCH.	WE DO WINDOWS NO BID	
4. NORTHWEST CORRAL	WE DO WINDOWS NO BID	
5. FIRE: CENTRAL FIRE BLDG.	WE DO WINDOWS NO BID	
6. FIRE: TRAINING ACADEMY	WE DO WINDOWS NO BID	
7. FIRE: ADMIN BLDG.	THIS IS THE TIE LOCATION \$0.00	
8. FIRE: FACILITIES MAINT.	WE DO WINDOWS NO BID	
TOTAL (3 YEARS):	\$0.00	



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		APEX INDUSTRIAL SUPPLIES EL PASO, TX		CARE FREE JANITORIAL SERVICES EL PASO, TX	
ITEM NO.	LOCATION		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)
1.	CITY HALL		\$20,127.28	\$241,527.36	\$12,943.00	\$155,316.00	\$12,758.00	\$153,096.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$21,133.64	\$253,603.68	\$12,943.00	\$155,316.00	\$12,758.00	\$153,096.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$22,401.66	\$268,819.92	\$13,073.00	\$156,876.00	\$12,758.00	\$153,096.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

APPROVED BY:

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		APEX INDUSTRIAL SUPPLIES EL PASO, TX		CARE FREE JANITORIAL SERVICES EL PASO, TX	
ITEM NO.	LOCATION		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)
2.	MUSEUM OF HISTORY		\$6,481.50	\$77,778.00 <small>(VENDORS ACTUAL PRICE: \$77,778.20)</small>	\$4,148.00	\$49,776.00	\$3,436.00	\$41,232.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$6,805.58	\$81,666.96	\$4,148.00	\$49,776.00	\$3,436.00	\$41,232.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$7,213.91	\$86,566.92	\$4,231.00	\$50,772.00	\$3,436.00	\$41,232.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		APEX INDUSTRIAL SUPPLIES EL PASO, TX		CARE FREE JANITORIAL SERVICES EL PASO, TX	
ITEM NO.	LOCATION		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)
3.	MUSEUM OF ARCHEOLOGY		\$2,114.10	\$25,369.20	\$995.00	\$11,940.00	\$898.00	\$10,776.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,219.80	\$26,637.60	\$995.00	\$11,940.00	\$898.00	\$10,776.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,352.99	\$28,235.88	\$1,015.00	\$12,180.00	\$898.00	\$10,776.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		APEX INDUSTRIAL SUPPLIES EL PASO, TX		CARE FREE JANITORIAL SERVICES EL PASO, TX	
ITEM NO.	LOCATION		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)
4.	NORTHWEST CORRAL FACILITIES		\$3,161.58	\$37,938.96	\$1,659.00	\$19,908.00	\$1,496.00	\$17,952.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,319.66	\$39,835.92	\$1,659.00	\$19,908.00	\$1,496.00	\$17,952.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
		\$3,518.84	\$42,226.08	\$1,692.00	\$20,304.00	\$1,496.00	\$17,952.00	
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236
Department: General Services

			ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		APEX INDUSTRIAL SUPPLIES EL PASO, TX		CARE FREE JANITORIAL SERVICES EL PASO, TX	
ITEM NO.	LOCATION		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)
5.	FIRE: CENTRAL FIRE BUILDING		\$1,987.95	\$23,855.40	\$829.00	\$9,948.00	\$739.00	\$8,868.00
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	
			\$2,087.35	\$25,048.20	\$829.00	\$9,948.00	\$739.00	\$8,868.00
		(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	
			\$2,212.59	\$26,551.08	\$846.00	\$10,152.00	\$739.00	\$8,868.00
			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: *Ann Wood*

DATE: 7/10/12



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		APEX INDUSTRIAL SUPPLIES EL PASO, TX		CARE FREE JANITORIAL SERVICES EL PASO, TX	
ITEM NO.	LOCATION		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)
6.	FIRE: TRAINING ACADEMY BUILDING		\$2,380.32	\$28,563.84	\$1,244.00	\$14,928.00	\$1,109.00	\$13,308.00
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	
			\$2,499.34	\$29,992.08	\$1,244.00	\$14,928.00	\$1,109.00	\$13,308.00
		(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	
			\$2,649.30	\$31,791.60	\$1,269.00	\$15,228.00	\$1,109.00	\$13,308.00
			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: *Anne Wood*

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		APEX INDUSTRIAL SUPPLIES EL PASO, TX		CARE FREE JANITORIAL SERVICES EL PASO, TX	
ITEM NO.	LOCATION		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)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR		\$3,013.68	\$36,164.16	\$1,659.00	\$19,908.00	\$1,479.00	\$17,748.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,164.36	\$37,972.32	\$1,659.00	\$19,908.00	\$1,479.00	\$17,748.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,354.22	\$40,250.64	\$1,692.00	\$20,304.00	\$1,479.00	\$17,748.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY:

Anna Wood

DATE:

7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

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Department: General Services

			ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		APEX INDUSTRIAL SUPPLIES EL PASO, TX		CARE FREE JANITORIAL SERVICES EL PASO, TX	
ITEM NO.	LOCATION		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)
8.	FIRE: FACILITIES MAINTENANCE DIVISION		\$1,987.95	\$23,855.40	\$829.00	\$9,948.00	\$738.00	\$8,856.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,087.35	\$25,048.20	\$829.00	\$9,948.00	\$738.00	\$8,856.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,212.59	\$26,551.08	\$846.00	\$10,152.00	\$738.00	\$8,856.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: 

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236
Department: General Services

	ADVANTAGE GROUP SERVICES, LLC EL PASO, TX	APEX INDUSTRIAL SUPPLIES EL PASO, TX	CARE FREE JANITORIAL SERVICES EL PASO, TX
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE OF THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT			
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 checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET- 30 DAYS	NET- 30 DAYS	2% -10 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	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"/>

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APPROVED BY:

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236
Department: General Services

			EAGLE JANITORIAL SERVICE EL PASO, TX		ECO GREEN CLEANING SERVICES LLC EL PASO, TX		ECO WORX, INC. EL PASO, TX	
ITEM NO.	LOCATION		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)
1.	CITY HALL		\$12,079.08	\$144,948.96	NO BID		\$26,804.70	\$321,656.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$12,079.08	\$144,948.96	NO BID		\$27,876.89	\$334,522.68
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$12,079.08	\$144,948.96	NO BID		\$28,991.96	\$347,903.52
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236
Department: General Services

			EAGLE JANITORIAL SERVICE EL PASO, TX		ECO GREEN CLEANING SERVICES LLC EL PASO, TX		ECO WORX, INC. EL PASO, TX	
ITEM NO.	LOCATION		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)
2.	MUSEUM OF HISTORY		\$3,871.50	\$46,458.00	\$5,689.80	\$68,277.60	\$7,808.25	\$93,699.00
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,871.50	\$46,458.00	\$5,689.80	\$68,277.60	\$8,120.58	\$97,446.96
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,871.50	\$46,458.00	\$5,860.50	\$70,326.00	\$8,445.40	\$101,344.80 <small>(VENDORS ACTUAL PRICE: \$101,344.84)</small>
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			EAGLE JANITORIAL SERVICE EL PASO, TX		ECO GREEN CLEANING SERVICES LLC EL PASO, TX		ECO WORX, INC. EL PASO, TX	
ITEM NO.	LOCATION		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)
3.	MUSEUM OF ARCHEOLOGY		\$929.16	\$11,149.92	\$1,528.42	\$18,341.04	\$2,270.70	\$27,248.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$929.16	\$11,149.92	\$1,528.42	\$18,341.04	\$2,361.53	\$28,338.36 <small>(VENDORS ACTUAL PRICE: \$28,338.34)</small>
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$929.16	\$11,149.92	\$1,574.28	\$18,891.36	\$2,455.99	\$29,471.88 <small>(VENDORS ACTUAL PRICE: \$29,471.87)</small>
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: *Anna Wood*

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			EAGLE JANITORIAL SERVICE EL PASO, TX		ECO GREEN CLEANING SERVICES LLC EL PASO, TX		ECO WORX, INC. EL PASO, TX	
ITEM NO.	LOCATION		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)
4.	NORTHWEST CORRAL FACILITIES		\$1,548.60	\$18,583.20	\$2,516.40	\$30,196.80	\$3,819.30	\$45,831.60
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	
		\$1,548.60	\$18,583.20	\$2,516.40	\$30,196.80	\$3,972.07	\$47,664.84 <small>(VENDORS ACTUAL PRICE: \$47,664.86)</small>	
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
		\$1,548.60	\$18,583.20	\$2,591.90	\$31,102.80	\$4,130.95	\$49,571.40 <small>(VENDORS ACTUAL PRICE: \$49,571.46)</small>	
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: 

DATE: 7/10/12



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236
Department: General Services

			EAGLE JANITORIAL SERVICE EL PASO, TX		ECO GREEN CLEANING SERVICES LLC EL PASO, TX		ECO WORX, INC. EL PASO, TX	
ITEM NO.	LOCATION		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)
5.	FIRE: CENTRAL FIRE BUILDING		\$774.30	\$9,291.60	\$1,516.41	\$18,196.92	\$1,522.50	\$18,270.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$774.30	\$9,291.60	\$1,516.41	\$18,196.92	\$1,583.40	\$19,000.80
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
		\$774.30	\$9,291.60	\$1,561.90	\$18,742.80	\$1,646.74	\$19,760.88 (VENDORS ACTUAL PRICE: \$19,760.83)	
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: *Amg Wood*

DATE: 7/10/12



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			EAGLE JANITORIAL SERVICE EL PASO, TX		ECO GREEN CLEANING SERVICES LLC EL PASO, TX		ECO WORX, INC. EL PASO, TX	
ITEM NO.	LOCATION		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)
6.	FIRE: TRAINING ACADEMY BUILDING		\$1,161.45	\$13,937.40	\$1,934.01	\$23,208.12 <small>(VENDORS ACTUAL PRICE: \$23,436.12)</small>	\$2,414.25	\$28,971.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,161.45	\$13,937.40	\$1,934.01	\$23,208.12 <small>(VENDORS ACTUAL PRICE: \$23,436.12)</small>	\$2,510.82	\$30,129.84
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
		\$1,161.45	\$13,937.40	\$1,992.03	\$23,904.36	\$2,611.25	\$31,335.00 <small>(VENDORS ACTUAL PRICE: \$31,335.03)</small>	
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: *Anne Wood*

DATE: 7/10/12



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236
Department: General Services

			EAGLE JANITORIAL SERVICE EL PASO, TX		ECO GREEN CLEANING SERVICES LLC EL PASO, TX		ECO WORX, INC. EL PASO, TX	
ITEM NO.	LOCATION		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)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR		\$1,548.60	\$18,583.20	\$2,563.02	\$30,756.24	\$3,114.60	\$37,375.20
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	
			\$1,548.60	\$18,583.20	\$2,563.02	\$30,756.24	\$3,239.18	\$38,870.16 <small>(VENDORS ACTUAL PRICE: \$38,870.21)</small>
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
		\$1,548.60	\$18,583.20	\$2,639.91	\$31,678.92	\$3,368.75	\$40,425.00 <small>(VENDORS ACTUAL PRICE: \$40,425.02)</small>	
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: *[Signature]*

DATE: *7/10/12*



CITY OF EL PASO BID TABULATION FORM



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Solicitation #: 2012-236
Department: General Services

			EAGLE JANITORIAL SERVICE EL PASO, TX		ECO GREEN CLEANING SERVICES LLC EL PASO, TX		ECO WORX, INC. EL PASO, TX	
ITEM NO.	LOCATION		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)
8.	FIRE: FACILITIES MAINTENANCE DIVISION		\$774.30	\$9,291.60	\$1,545.99	\$18,551.88	\$1,544.25	\$18,531.00
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$774.30	\$9,291.60	\$1,545.99	\$18,551.88	\$1,606.02	\$19,272.24
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$774.30	\$9,291.60	\$1,592.37	\$19,108.44	\$1,670.26	\$20,043.12 <small>(VENDORS ACTUAL PRICE: \$20,043.13)</small>
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

APPROVED BY: *Anna Wood*

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Department: General Services

	EAGLE JANITORIAL SERVICE EL PASO, TX	ECO GREEN CLEANING SERVICES LLC EL PASO, TX	ECO WORX, INC. EL PASO, TX
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT			
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 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 checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	3% - 20 DAYS	NET - 30 DAYS	2% - 10 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	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"/>

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

APPROVED BY:

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ		HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION		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)
1.	CITY HALL		\$14,207.00	\$170,484.00	\$18,512.21	\$222,146.52	\$23,221.69	\$278,660.28 <small>(VENDORS ACTUAL PRICE: \$278,660.30)</small>
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$14,207.00	\$170,484.00	\$18,512.21	\$222,146.52	\$23,221.69	\$278,660.28 <small>(VENDORS ACTUAL PRICE: \$278,660.30)</small>
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
		\$14,775.28	\$177,303.36	\$18,882.46	\$226,589.52	\$23,918.34	\$287,020.08	
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY:

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ		HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION		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)
2.	MUSEUM OF HISTORY		\$3,697.40	\$44,368.80	\$6,007.35	\$72,088.20	\$7,255.80	\$87,069.60
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	
		\$3,697.40	\$44,368.80	\$6,007.35	\$72,088.20	\$7,255.80	\$87,069.60	
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
			\$3,808.32	\$45,699.84	\$6,127.50	\$73,530.00	\$7,442.57	\$89,310.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

APPROVED BY: 

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ		HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION		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)
3.	MUSEUM OF ARCHEOLOGY		\$1,185.60	\$14,227.20	\$1,725.74	\$20,708.88	\$1,674.58	\$20,094.96 <small>(VENDORS ACTUAL PRICE: \$20,094.91)</small>
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,185.60	\$14,227.20	\$1,725.74	\$20,708.88	\$1,674.58	\$20,094.96 <small>(VENDORS ACTUAL PRICE: \$20,094.91)</small>
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
		\$1,221.16	\$14,653.92	\$1,760.26	\$21,123.12	\$1,724.81	\$20,697.72	
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY:

DATE:

7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ		HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ		K CLEAN JANITORIAL EL PASO, TX		
ITEM NO.	LOCATION		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)	
4.	NORTHWEST CORRAL FACILITIES		\$1,574.60	\$18,895.20	\$2,571.72	\$30,860.64	\$3,822.78	\$45,873.36	
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)
			\$1,621.73	\$19,460.76	\$2,571.72	\$30,860.64	\$3,822.78	\$45,873.36	
		(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)
			\$1,670.38	\$20,044.56	\$2,623.16	\$31,477.92	\$3,937.46	\$47,249.52	
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY:

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ		HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION		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)
5.	FIRE: CENTRAL FIRE BUILDING		\$900.45	\$10,805.40	\$1,198.86	\$14,386.32	\$1,392.87	\$16,714.44
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	
		\$900.45	\$10,805.40	\$1,198.86	\$14,386.32	\$1,392.87	\$16,714.44	
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
		\$900.45	\$10,805.40	\$1,222.84	\$14,674.08	\$1,434.65	\$17,215.80	
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: 

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ		HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION		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)
6.	FIRE: TRAINING ACADEMY BUILDING		\$1,200.60	\$14,407.20	\$1,902.69	\$22,832.28	\$2,026.67	\$24,320.04 VENDORS PRICE \$24,319.98
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,200.60	\$14,407.20	\$1,902.69	\$22,832.28	\$2,026.67	\$24,320.04 VENDORS PRICE \$24,319.98
		(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
		\$1,236.61	\$14,839.32	\$1,940.75	\$23,289.00	\$2,087.47	\$25,049.64	
		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY:

DATE: 7/10/12



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ		HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION		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)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR		\$1,750.90	\$21,010.80	\$2,366.40	\$28,396.80	\$4,222.98	\$50,675.76
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	
		\$1,750.90	\$21,010.80	\$2,366.40	\$28,396.80	\$4,222.98	\$50,675.76	
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
		\$1,803.42	\$21,641.04	\$2,413.73	\$28,964.76	\$4,349.67	\$52,196.04	
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: *Arne Wood*

DATE: *7/10/12*



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ		HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ		K CLEAN JANITORIAL EL PASO, TX		
ITEM NO.	LOCATION		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)	
8.	FIRE: FACILITIES MAINTENANCE DIVISION		\$800.45	\$9,605.40	\$1,330.23	\$15,962.76	\$1,944.86	\$23,338.32 VENDORS PRICE \$23,333.40	
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$800.45	\$9,605.40	\$1,330.23	\$15,962.76	\$1,944.86	\$23,338.32 VENDORS PRICE \$23,333.40	
	(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
	\$824.46	\$9,893.52	\$1,356.84	\$16,282.08	\$2,003.21	\$24,038.52			
	(3RD CONTRACT YEAR PERIOD)			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: 

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

	FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ	HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	K CLEAN JANITORIAL EL PASO, TX
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE AT THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT BY:			
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	3% - 10 DAYS	NET - 30 DAYS	2% -10 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

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APPROVED BY: *Arnell Wood*

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236
Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAHEIR JANITORIAL SERVICE EL PASO, TX	
ITEM NO.	LOCATION		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)
1.	CITY HALL		\$14,250.60	\$171,007.20	\$27,822.00	\$333,864.00 <small>(VENDORS ACTUAL PRICE: \$333,871.00)</small>	\$12,893.40	\$154,720.80
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$14,250.60	\$171,007.20	\$27,822.00	\$333,864.00 <small>(VENDORS ACTUAL PRICE: \$333,871.00)</small>	\$12,893.40	\$154,720.80
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$14,250.60	\$171,007.20	\$27,822.00	\$333,864.00 <small>(VENDORS ACTUAL PRICE: \$333,871.00)</small>	\$12,893.40	\$154,720.80
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

APPROVED BY:

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAHEIR JANITORIAL SERVICE EL PASO, TX	
ITEM NO.	LOCATION		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)
2.	MUSEUM OF HISTORY		\$3,806.25	\$45,675.00	\$8,917.00	\$107,004.00 <small>(VENDORS ACTUAL PRICE: \$107,010.00)</small>	\$4,132.50	\$49,590.00
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,806.25	\$45,675.00	\$8,917.00	\$107,004.00 <small>(VENDORS ACTUAL PRICE: \$107,010.00)</small>	\$4,132.50	\$49,590.00
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,806.25	\$45,675.00	\$8,917.00	\$107,004.00 <small>(VENDORS ACTUAL PRICE: \$107,010.00)</small>	\$4,132.50	\$49,590.00
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: *Anna Wood*

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAHEIR JANITORIAL SERVICE EL PASO, TX		
ITEM NO.	LOCATION		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)	
3.	MUSEUM OF ARCHEOLOGY		\$913.50	\$10,962.00	\$2,140.00	\$25,680.00 <small>(VENDORS ACTUAL PRICE: \$25,682.00)</small>	\$1,044.00	\$12,528.00	
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)
			\$913.50	\$10,962.00	\$2,140.00	\$25,680.00 <small>(VENDORS ACTUAL PRICE: \$25,682.00)</small>	\$1,044.00	\$12,528.00	
	(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	
	(3RD CONTRACT YEAR PERIOD)		\$913.50	\$10,962.00	\$2,140.00	\$25,680.00 <small>(VENDORS ACTUAL PRICE: \$25,682.00)</small>	\$1,044.00	\$12,528.00	
				(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	

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

APPROVED BY:

DATE: 7/10/12



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

		LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAHEIR JANITORIAL SERVICE EL PASO, TX	
ITEM NO.	LOCATION	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)
4.	NORTHWEST CORRAL FACILITIES	\$1,740.00	\$20,880.00	\$3,567.00	\$42,804.00	\$1,740.00	\$20,880.00
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
		\$1,740.00	\$20,880.00	\$3,567.00	\$42,804.00	\$1,740.00	\$20,880.00
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
		\$1,740.00	\$20,880.00	\$3,567.00	\$42,804.00	\$1,740.00	\$20,880.00
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: Anna [Signature]

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

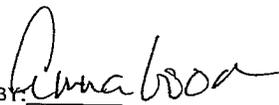
Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAHEIR JANITORIAL SERVICE EL PASO, TX	
ITEM NO.	LOCATION		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)
5.	FIRE: CENTRAL FIRE BUILDING		\$739.50	\$8,874.00	\$1,783.00	\$21,396.00 <small>(VENDORS ACTUAL PRICE: \$21,402.00)</small>	\$870.00	\$10,440.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$739.50	\$8,874.00	\$1,783.00	\$21,396.00 <small>(VENDORS ACTUAL PRICE: \$21,402.00)</small>	\$870.00	\$10,440.00
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
		\$739.50	\$8,874.00	\$1,783.00	\$21,396.00 <small>(VENDORS ACTUAL PRICE: \$21,402.00)</small>	\$870.00	\$10,440.00	
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: 

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAHEIR JANITORIAL SERVICE EL PASO, TX	
ITEM NO.	LOCATION		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)
6.	FIRE: TRAINING ACADEMY BUILDING		\$1,109.25	\$13,311.00	\$2,675.00	\$32,100.00 <small>(VENDORS ACTUAL PRICE: \$32,103.00)</small>	\$1,305.00	\$15,660.00
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,109.25	\$13,311.00	\$2,675.00	\$32,100.00 <small>(VENDORS ACTUAL PRICE: \$32,103.00)</small>	\$1,305.00	\$15,660.00
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,109.25	\$13,311.00	\$2,675.00	\$32,100.00 <small>(VENDORS ACTUAL PRICE: \$32,103.00)</small>	\$1,305.00	\$15,660.00
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAHEIR JANITORIAL SERVICE EL PASO, TX		
ITEM NO.	LOCATION		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)	
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR		\$1,479.00	\$17,748.00	\$3,567.00	\$42,804.00	\$1,740.00	\$20,880.00	
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)
			\$1,479.00	\$17,748.00	\$3,567.00	\$42,804.00	\$1,740.00	\$20,880.00	
	(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	
	(3RD CONTRACT YEAR PERIOD)			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	

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DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAHEIR JANITORIAL SERVICE EL PASO, TX	
ITEM NO.	LOCATION		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)
8.	FIRE: FACILITIES MAINTENANCE DIVISION		\$739.50	\$8,874.00	\$1,783.00	\$21,396.00 <small>(VENDORS ACTUAL PRICE: \$21,402.00)</small>	\$870.00	\$10,440.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$739.50	\$8,874.00	\$1,783.00	\$21,396.00 <small>(VENDORS ACTUAL PRICE: \$21,402.00)</small>	\$870.00	\$10,440.00
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
		\$739.50	\$8,874.00	\$1,783.00	\$21,396.00 <small>(VENDORS ACTUAL PRICE: \$21,402.00)</small>	\$870.00	\$10,440.00	
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY:

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

	LUCY'S CLEANING SERVICES EL PASO, TX	MAGIC BRITE JANITORIAL LAS VEGAS, NV	MAHEIR JANITORIAL SERVICE EL PASO, TX
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT</p>			
<p>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.</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<p>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.</p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>NO OPTION OFFERED</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>PAYMENT TERMS:</p>	2% -10 DAYS	1% -10 DAYS	2% -10 DAYS
<p>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</p>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

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

APPROVED BY:

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM		MC CLEANING, LLC EL PASO, TX		MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA		
ITEM NO.	LOCATION		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)	
1.	CITY HALL		\$17,032.86	\$204,394.32	\$18,669.18	\$224,030.16	\$18,552.92	\$222,635.04	
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)
			\$17,032.86	\$204,394.32	\$18,669.18	\$224,030.16	\$18,552.92	\$222,635.04	
		(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)
			\$17,032.86	\$204,394.32	\$18,669.18	\$224,030.16	\$19,109.51	\$229,314.12	
			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		

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APPROVED BY: *Anna Wood*

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM		MC CLEANING, LLC EL PASO, TX		MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA		
ITEM NO.	LOCATION		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)	
2.	MUSEUM OF HISTORY		\$6,342.30	\$76,107.60	\$5,797.40	\$69,568.80 <small>(VENDORS ACTUAL PRICE: \$69,568.83)</small>	\$5,946.45	\$71,357.40	
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)
			\$6,342.30	\$76,107.60	\$5,797.40	\$69,568.80 <small>(VENDORS ACTUAL PRICE: \$69,568.83)</small>	\$5,946.45	\$71,357.40	
	(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	
		\$6,342.30	\$76,107.60	\$5,797.40	\$69,568.80 <small>(VENDORS ACTUAL PRICE: \$69,568.83)</small>	\$6,124.84	\$73,498.08		
	(3RD CONTRACT YEAR PERIOD)			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	

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

APPROVED BY: 

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM		MC CLEANING, LLC EL PASO, TX		MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA		
ITEM NO.	LOCATION		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)	
3.	MUSEUM OF ARCHEOLOGY		\$1,522.15	\$18,265.80	\$1,519.89	\$18,238.68 <small>(VENDORS ACTUAL PRICE: \$18,238.63)</small>	\$1,427.14	\$17,125.68	
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)
			\$1,522.15	\$18,265.80	\$1,519.89	\$18,238.68 <small>(VENDORS ACTUAL PRICE: \$18,238.63)</small>	\$1,427.14	\$17,125.68	
		(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)
			\$1,522.15	\$18,265.80	\$1,519.89	\$18,238.68 <small>(VENDORS ACTUAL PRICE: \$18,238.63)</small>	\$1,469.95	\$17,639.40	
		(3RD CONTRACT YEAR PERIOD)			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

Rene Wood

DATE: _____

7/16/12



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM		MC CLEANING, LLC EL PASO, TX		MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA		
ITEM NO.	LOCATION		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)	
4.	NORTHWEST CORRAL FACILITIES		\$2,536.92	\$30,443.04	\$2,458.15	\$29,497.80	\$2,378.58	\$28,542.96	
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)
			\$2,536.92	\$30,443.04	\$2,458.15	\$29,497.80	\$2,378.58	\$28,542.96	
		(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)
			\$2,536.92	\$30,443.04	\$2,458.15	\$29,497.80	\$2,449.94	\$29,399.28	
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY:

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM		MC CLEANING, LLC EL PASO, TX		MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA	
ITEM NO.	LOCATION		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)
5.	FIRE: CENTRAL FIRE BUILDING		\$1,091.85	\$13,102.20	\$1,354.56	\$16,254.72	\$1,189.29	\$14,271.48
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,091.85	\$13,102.20	\$1,354.56	\$16,254.72	\$1,189.29	\$14,271.48
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,091.85	\$13,102.20	\$1,354.56	\$16,254.72	\$1,225.08	\$14,700.96
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY:

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM		MC CLEANING, LLC EL PASO, TX		MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA	
ITEM NO.	LOCATION		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)
6.	FIRE: TRAINING ACADEMY BUILDING		\$1,092.69	\$13,112.28	\$1,902.25	\$22,827.00	\$1,783.94	\$21,407.28
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,092.69	\$13,112.28	\$1,902.25	\$22,827.00	\$1,783.94	\$21,407.28
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,092.69	\$13,112.28	\$1,902.25	\$22,827.00	\$1,837.46	\$22,049.52
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

APPROVED BY: *[Signature]*

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM		MC CLEANING, LLC EL PASO, TX		MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA		
ITEM NO.	LOCATION		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)	
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR		\$2,536.92	\$30,443.04	\$2,424.94	\$29,099.28	\$2,378.58	\$28,542.96	
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)
			\$2,536.92	\$30,443.04	\$2,424.94	\$29,099.28	\$2,378.58	\$28,542.96	
		(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)
		\$2,536.92	\$30,443.04	\$2,424.94	\$29,099.28	\$2,449.94	\$29,399.28		
		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: *[Signature]*

DATE: 7/16/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM		MC CLEANING, LLC EL PASO, TX		MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA		
ITEM NO.	LOCATION		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)	
8.	FIRE: FACILITIES MAINTENANCE DIVISION		\$1,268.46	\$15,221.52	\$1,366.48	\$16,397.76	\$1,189.29	\$14,271.48	
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)
			\$1,268.46	\$15,221.52	\$1,366.48	\$16,397.76	\$1,189.29	\$14,271.48	
		(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)
		\$1,268.46	\$15,221.52	\$1,366.48	\$16,397.76	\$1,224.97	\$14,699.64		
		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	

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DATE: 7/16/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

	MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM	MC CLEANING, LLC EL PASO, TX	MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT</p>			
<p>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.</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<p>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.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>NO OPTION OFFERED</p>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>PAYMENT TERMS:</p>	NONE STATED	3% - 10 DAYS 2% - 20 DAYS NET - 30 DAYS	15% - 10 DAYS 1% - 20 DAYS 1% - 30 DAYS NET - 30 DAYS
<p>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</p>	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"/>

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APPROVED BY: 

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		SCIENTIFIC RESEARCH & TECHNOLOGY, INC. EL PASO, TX		S. SARKISSIAN CO PHOENIX, AZ	
ITEM NO.	LOCATION		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)
1.	CITY HALL		\$12,214.80	\$146,577.60	\$33,088.54	\$397,062.48 <small>(VENDORS ACTUAL PRICE: \$397,062.43)</small>	\$13,572.00	\$162,864.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$12,214.80	\$146,577.60	\$34,081.19	\$408,974.28 <small>(VENDORS ACTUAL PRICE: \$408,974.30)</small>	\$14,929.02	\$179,148.24 <small>(VENDORS ACTUAL PRICE: \$179,150.04)</small>
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$12,214.80	\$146,577.60	\$35,103.63	\$421,243.56 <small>(VENDORS ACTUAL PRICE: \$421,243.53)</small>	\$16,286.04	\$195,432.48 <small>(VENDORS ACTUAL PRICE: \$195,436.08)</small>
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY:

DATE: 7/10/12



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		SCIENTIFIC RESEARCH & TECHNOLOGY, INC. EL PASO, TX		S. SARKISSIAN CO PHOENIX, AZ	
ITEM NO.	LOCATION		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)
2.	MUSEUM OF HISTORY		\$12,214.80	\$146,577.60 (VENDORS ACTUAL PRICE: \$46,980.00)	\$10,605.30	\$127,263.60	\$4,350.00	\$52,200.00
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	
		\$12,214.80	\$146,577.60 (VENDORS ACTUAL PRICE: \$46,980.00)	\$10,923.46	\$131,081.52 (VENDORS ACTUAL PRICE: \$131,081.51)	\$4,785.00	\$57,420.00	
	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
	\$12,214.80	\$146,577.60 (VENDORS ACTUAL PRICE: \$46,980.00)	\$11,251.16	\$135,013.92 (VENDORS ACTUAL PRICE: \$135,013.95)	\$5,220.00	\$62,640.00		
	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: *Anna Wood*

DATE: *7/10/12*



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: June 20, 2012

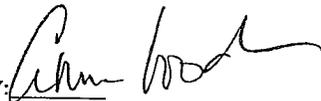
Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		SCIENTIFIC RESEARCH & TECHNOLOGY, INC. EL PASO, TX		S. SARKISSIAN CO PHOENIX, AZ		
ITEM NO.	LOCATION		MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) (VENDORS ACTUAL PRICE: \$11,651.04)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) (VENDORS ACTUAL PRICE: \$30,543.26)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) (VENDORS ACTUAL PRICE: \$9,082.80)	
3.	MUSEUM OF ARCHEOLOGY		\$12,214.80	\$146,577.60	\$2,545.27	\$30,543.24	\$756.09	\$9,073.08	
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)
			\$12,214.80	\$146,577.60	\$2,621.63	\$31,459.56	\$1,044.00	\$12,528.00	
		(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)
			\$12,214.80	\$146,577.60	\$2,700.28	\$32,403.36	\$1,148.04	\$13,776.48	
		(3RD CONTRACT YEAR PERIOD)			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: 

DATE: 7/16/12



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		SCIENTIFIC RESEARCH & TECHNOLOGY, INC. EL PASO, TX		S. SARKISSIAN CO PHOENIX, AZ	
ITEM NO.	LOCATION		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)
4.	NORTHWEST CORRAL FACILITIES		\$12,214.80	\$146,577.60 (VENDORS ACTUAL PRICE: \$19,418.40)	\$4,242.12	\$50,905.44	\$1,740.00	\$20,880.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$12,214.80	\$146,577.60 (VENDORS ACTUAL PRICE: \$19,418.40)	\$4,369.38	\$52,432.56 (VENDORS ACTUAL PRICE: \$52,432.60)	\$1,914.00	\$22,968.00
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
		\$12,214.80	\$146,577.60 (VENDORS ACTUAL PRICE: \$19,418.40)	\$4,500.47	\$54,005.64 (VENDORS ACTUAL PRICE: \$54,005.58)	\$2,088.00	\$25,056.00	
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: 

DATE: 7/10/12



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		SCIENTIFIC RESEARCH & TECHNOLOGY, INC. EL PASO, TX		S. SARKISSIAN CO PHOENIX, AZ	
ITEM NO.	LOCATION		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)
5.	FIRE: CENTRAL FIRE BUILDING		\$12,214.80	\$146,577.60 (VENDORS ACTUAL PRICE: \$9,709.20)	\$2,121.06	\$25,452.72	\$870.00	\$10,440.00
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$12,214.80	\$146,577.60 (VENDORS ACTUAL PRICE: \$9,709.20)	\$2,184.69	\$26,216.28 (VENDORS ACTUAL PRICE: \$26,216.30)	\$957.00	\$11,484.00
		(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$12,214.80	\$146,577.60 (VENDORS ACTUAL PRICE: \$9,709.20)	\$2,250.23	\$27,002.76 (VENDORS ACTUAL PRICE: \$27,002.79)	\$1,044.00	\$12,528.00
		(3RD CONTRACT YEAR PERIOD)			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY *Alan Wood*

DATE: 7/10/12



**CITY OF EL PASO
BID TABULATION FORM**



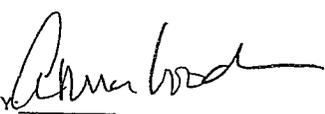
Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		SCIENTIFIC RESEARCH & TECHNOLOGY, INC. EL PASO, TX		S. SARKISSIAN CO PHOENIX, AZ		
ITEM NO.	LOCATION		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)	
6.	FIRE: TRAINING ACADEMY BUILDING		\$12,214.80	\$146,577.60 (VENDORS ACTUAL PRICE: \$14,563.80)	\$3,181.59	\$38,179.08	\$1,305.00	\$15,660.00	
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)
			\$12,214.80	\$146,577.60 (VENDORS ACTUAL PRICE: \$14,563.80)	\$3,277.04	\$39,324.48 (VENDORS ACTUAL PRICE: \$39,324.45)	\$1,435.05	\$17,220.60 (VENDORS ACTUAL PRICE: \$17,226.00)	
	(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	
	(3RD CONTRACT YEAR PERIOD)		\$12,214.80	\$146,577.60 (VENDORS ACTUAL PRICE: \$14,563.80)	\$3,375.35	\$40,504.20 (VENDORS ACTUAL PRICE: \$40,504.19)	\$1,566.00	\$18,792.00	
				(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	

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APPROVED BY: 
DATE: 7/10/12



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		SCIENTIFIC RESEARCH & TECHNOLOGY, INC. EL PASO, TX		S. SARKISSIAN CO PHOENIX, AZ	
ITEM NO.	LOCATION		MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) (VENDORS ACTUAL PRICE: \$19,418.40)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) (VENDORS ACTUAL PRICE: \$52,432.60)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) (VENDORS ACTUAL PRICE: \$54,005.58)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	(1ST CONTRACT YEAR PERIOD)	\$12,214.80	\$146,577.60	\$4,242.12	\$50,905.44	\$1,740.00	\$20,880.00
		(2ND CONTRACT YEAR PERIOD)	\$12,214.80	\$146,577.60	\$4,369.38	\$52,432.56	\$1,914.00	\$22,968.00
		(3RD CONTRACT YEAR PERIOD)	\$12,214.80	\$146,577.60	\$4,500.47	\$54,005.64	\$2,088.00	\$25,056.00

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APPROVED BY: *Amabood*

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		SCIENTIFIC RESEARCH & TECHNOLOGY, INC. EL PASO, TX		S. SARKISSIAN CO PHOENIX, AZ	
ITEM NO.	LOCATION		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)
8.	FIRE: FACILITIES MAINTENANCE DIVISION		\$12,214.80	\$146,577.60 <small>(VENDORS ACTUAL PRICE: \$9,709.20)</small>	\$2,121.06	\$25,452.72	\$957.00	\$11,484.00
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$12,214.80	\$146,577.60 <small>(VENDORS ACTUAL PRICE: \$9,709.20)</small>	\$2,184.69	\$26,216.28 <small>(VENDORS ACTUAL PRICE: \$26,216.30)</small>	\$1,044.00	\$12,528.00
	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$12,214.80	\$146,577.60 <small>(VENDORS ACTUAL PRICE: \$9,709.20)</small>	\$2,250.23	\$27,002.76 <small>(VENDORS ACTUAL PRICE: \$27,002.79)</small>	\$1,131.00	\$13,572.00
	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY:

DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

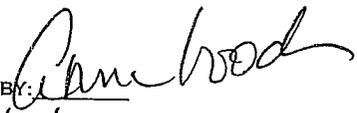
Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

	P & S JANITORIAL SERVICES EL PASO, TX	SCIENTIFIC RESEARCH & TECHNOLOGY, INC. EL PASO, TX	S. SARKISSIAN CO PHOENIX, AZ
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT			
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 checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	1% -10DAYS	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"/>

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APPROVED BY: 
DATE: 7/10/12



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236
Department: General Services

			STAR-CLEAN MAINTENANCE EL PASO, TX		UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WE DO WINDOWS EL PASO, TX	
ITEM NO.	LOCATION		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)
1.	CITY HALL		\$12,350.00	\$148,200.00	\$23,099.54	\$277,194.48	\$16,014.96	\$192,179.52
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	
			\$12,350.00	\$148,200.00	\$23,099.54	\$277,194.48	\$16,014.96	\$192,179.52
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
			\$12,350.00	\$148,200.00	\$23,099.54	\$277,194.48	\$16,014.96	\$192,179.52
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			STAR-CLEAN MAINTENANCE EL PASO, TX		UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WE DO WINDOWS EL PASO, TX	
ITEM NO.	LOCATION		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)
2.	MUSEUM OF HISTORY		\$3,785.00	\$45,420.00	\$5,763.75	\$69,165.00		NO BID
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,785.00	\$45,420.00	\$5,763.75	\$69,165.00		NO BID
		(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,785.00	\$45,420.00	\$5,763.75	\$69,165.00		NO BID
		(3RD CONTRACT YEAR PERIOD)			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Project Name: Janitorial Services - City Hall, Fire Facilities, Museum and MSC NW Corral

Solicitation #: 2012-236

Department: General Services

			STAR-CLEAN MAINTENANCE EL PASO, TX		UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WE DO WINDOWS EL PASO, TX	
ITEM NO.	LOCATION		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)
3.	MUSEUM OF ARCHEOLOGY		\$912.50	\$10,950.00	\$1,433.41	\$17,200.92	NO BID	
		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$912.50	\$10,950.00	\$1,433.41	\$17,200.92	NO BID	
		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$912.50	\$10,950.00	\$1,433.41	\$17,200.92	NO BID	
		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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ITEM NO.	LOCATION		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)
4.	NORTHWEST CORRAL FACILITIES		\$1,470.50	\$17,646.00	\$3,031.08	\$36,372.96		NO BID
		(1ST CONTRACT YEAR PERIOD)			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,470.50	\$17,646.00	\$3,031.08	\$36,372.96		NO BID
		(2ND CONTRACT YEAR PERIOD)			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,470.50	\$17,646.00	\$3,031.08	\$36,372.96		NO BID
			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Solicitation #: 2012-236

Department: General Services

			STAR-CLEAN MAINTENANCE EL PASO, TX		UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WE DO WINDOWS EL PASO, TX	
ITEM NO.	LOCATION		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)
5.	FIRE: CENTRAL FIRE BUILDING		\$783.45	\$9,401.40	\$1,133.61	\$13,603.32	NO BID	
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$783.45	\$9,401.40	\$1,133.61	\$13,603.32	NO BID	
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$783.45	\$9,401.40	\$1,133.61	\$13,603.32	NO BID	
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Department: General Services

			STAR-CLEAN MAINTENANCE EL PASO, TX		UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WE DO WINDOWS EL PASO, TX	
ITEM NO.	LOCATION		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)
6.	FIRE: TRAINING ACADEMY BUILDING		\$1,115.80	\$13,389.60	\$1,618.20	\$19,418.40		NO BID
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,115.80	\$13,389.60	\$1,618.20	\$19,418.40		NO BID
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,115.80	\$13,389.60	\$1,618.20	\$19,418.40		NO BID
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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			STAR-CLEAN MAINTENANCE EL PASO, TX		UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WE DO WINDOWS EL PASO, TX	
ITEM NO.	LOCATION		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)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR		\$1,487.70	\$17,852.40	\$2,376.84	\$28,522.08		NO BID
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	
			\$1,487.70	\$17,852.40	\$2,376.84	\$28,522.08		NO BID
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
		\$1,487.70	\$17,852.40	\$2,376.84	\$28,522.08		NO BID	
		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	

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Solicitation #: 2012-236

Department: General Services

			STAR-CLEAN MAINTENANCE EL PASO, TX		UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WE DO WINDOWS EL PASO, TX	
ITEM NO.	LOCATION		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)
8.	FIRE: FACILITIES MAINTENANCE DIVISION		\$743.85	\$8,926.20	\$1,863.54	\$22,362.48		NO BID
		(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	
			\$743.85	\$8,926.20	\$1,863.54	\$22,362.48		NO BID
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
			\$743.85	\$8,926.20	\$1,863.54	\$22,362.48		NO BID
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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	STAR-CLEAN MAINTENANCE EL PASO, TX	UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX	WE DO WINDOWS EL PASO, TX
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT			
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 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"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	8% 10 DAYS 2% - 20 DAYS NET 30 DAYS	3% -10 DAYS 2%- 2- DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDS SOLICITED: 61	BIDS RECEIVED: 21	BIDS LOCAL: 48	NO BIDS: 0

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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

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

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

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

CTJ MAINTENANCE
3601 CONFLANS
IRVING, TX 75061

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

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

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

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

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

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

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

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

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

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

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

SUPERIOR BUILDING SERVICES
15565 WRIGHT BROTHERS
ADDISON, TX 75001

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

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

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

BORDER JANITORIAL SERVICES
2004 CRYSTAL RIDGE DR.
EL PASO, TX 79938
915-590-2527

CLEOLA SWEED
12808 TIERRA AVALA
EL PASO, TX 79938