

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

**DEPARTMENT:** DEPARTMENT OF LIBRARY SERVICES

**AGENDA DATE:** SEPTEMBER 10, 2013

**CONTACT PERSON/PHONE:** DIONNE MACK, DIRECTOR OF LIBRARY, 543-5413  
BRUCE D. COLLINS, PURCHASING DIRECTOR, 541-4313

**DISTRICT (S) AFFECTED:** ALL

**SUBJECT:**

Department of Library Services recommends award to Care free Janitorial Services for solicitation 2013-204 Janitorial Services-Variou Library Facilities Library for a total estimated three years total of \$297,180.00.

**BACKGROUND / DISCUSSION:**

Department of Library Services has reviewed solicitation 2013-204 and recommends the contract be awarded to Carefree Janitorial Services (for an estimated annual amount of \$99,060.00 – Option to extend 2 years) as the most responsive and responsible bidders meeting specifications for the items awarded.

**SELECTION SUMMARY:**

Solicitation was advertised on 4/30/2013 and 5/1/2013. The postcards were mailed out on 5/1/2013. The solicitation was posted on City website on 4/30/2013. The email (Purmail) notification was sent out on 5/02/2013. A total of fifty-six [56] bidders with forty-three [43] being local vendors. A total of ten [10] bids were received including nine [9] being a local vendors.

Carefree Janitorial did not submit request to extend offers.

**PRIOR COUNCIL ACTION:**

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

Council awarded Contract No. 2012-050 Janitorial Services-City Hall & Various City Facilities General Services on May 22, 2012.

**AMOUNT AND SOURCE OF FUNDING:**

453-1000-522060 Various Divisions-Maintenance Services Contract-Janitorial-General Fund

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:** \_\_\_\_\_  
Name Signature Date

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

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

Please place the following item on the REGULAR agenda for the Council Meeting of SEPTEMBER 10, 2013.

Discussion and action on the award of Solicitation No. 2013-204 (JANITORIAL VARIOUS LIBRARY FACILITIES) to Carefree Janitorial Services term estimated award of \$297,180.00.

Department:	Libraries
Award to:	Care Free Janitorial Services El Paso, Texas
Item(s):	All Items
Initial Term:	3 Years
Option to Extend:	2 Years
Payment Terms:	2% - 10 days
Annual Estimated Award:	\$99,060.00
Initial Term Estimated Award:	\$297,180.00 (3 years)
Total Estimated Award:	\$495,300.00 (5 years)
Account No.:	453-522060-1000
Funding Source:	General Funds – Janitorial
District(s):	All

This is a Best Value, service type contract.

The Purchasing & Strategic Sourcing Department and Library recommend award as indicated to Care Free Janitorial Services, the bidder offering the best value bid.

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

Total Cleaning Services did not extend their offers.





**BID ITEM: JANITORIAL SERVICE VARIOUS LIBRARY FACILITIES**

**Solicitation #: 2013-204**

**BID OPENING DATE: MAY 29, 2013**

**DEPARTMENT: LIBRARY**

		<b>ADEFTO BUILDING &amp; GROUNDS SERVICES INC. EL PASO, TX</b>			<b>CAREFREE JANITORIAL SERVICES EL PASO, TX</b>		
<b>ITEM NO.</b>	<b>LOCATION</b>	<b>MONTHLY AMOUNT (Calculation Taken From Section B)</b>	<b>ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)</b>	<b>3 YEAR TOTAL (Estimated Annual Amount X 3 years)</b>	<b>MONTHLY AMOUNT (Calculation Taken From Section B)</b>	<b>ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)</b>	<b>3 YEAR TOTAL (Estimated Annual Amount X 3 years)</b>
1.	DORRIS VAN DOREN LIBRARY	NO BID	NO BID	NO BID	\$1,449.00	\$17,388.00	\$52,164.00
2.	ESPERANZA ACOSTA MORENO LIBRARY	NO BID	NO BID	NO BID	\$1,449.00	\$17,388.00	\$52,164.00
3.	ARMIJO LIBRARY	NO BID	NO BID	NO BID	\$1,207.00	\$14,484.00	\$43,452.00
4.	WESTSIDE LIBRARY	\$1,200.60	\$14,407.20	\$43,221.60	\$981.00	\$11,772.00	\$35,316.00

**NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.**

APPROVED BY:   /s/  

DATE:   7/3/2013



**BID ITEM: JANITORIAL SERVICE VARIOUS LIBRARY FACILITIES**

**Solicitation #: 2013-204**

**BID OPENING DATE: MAY 29, 2013**

**DEPARTMENT: LIBRARY**

		<b>ADEFTO BUILDING &amp; GROUNDS SERVICES INC. EL PASO, TX</b>			<b>CAREFREE JANITORIAL SERVICES EL PASO, TX</b>		
<b>ITEM NO.</b>	<b>LOCATION</b>	<b>MONTHLY AMOUNT (Calculation Taken From Section B)</b>	<b>ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)</b>	<b>3 YEAR TOTAL (Estimated Annual Amount X 3 years)</b>	<b>MONTHLY AMOUNT (Calculation Taken From Section B)</b>	<b>ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)</b>	<b>3 YEAR TOTAL (Estimated Annual Amount X 3 years)</b>
5.	MEMORIAL PARK LIBRARY	\$1,200.60	\$14,407.20	\$43,221.60	\$981.00	\$11,772.00	\$35,316.00
6.	YSLETA LIBRARY	\$1,500.75	\$18,009.00	\$54,027.00	\$1,207.00	\$14,484.00	\$43,452.00
7.	JOSE CISNEROS CIELO VISTA LIBRARY	NO BID	NO BID	NO BID	\$981.00	\$11,772.00	\$35,316.00
<b>GRAND TOTAL: ITEMS 1 THRU 7</b>		<b>\$3,901.95</b>	<b>\$46,823.40 Bidder's Price \$30,614.40</b>	<b>\$140,470.20</b>	<b>\$8,255.00</b>	<b>\$99,060.00</b>	<b>\$297,180.00</b>

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APPROVED BY:  /sl/

DATE:  7/3/2013



**BID ITEM: JANITORIAL SERVICE VARIOUS LIBRARY FACILITIES** Solicitation #: 2013-204  
**BID OPENING DATE: MAY 29, 2013** DEPARTMENT: LIBRARY

	<b>ADEFTO BUILDING &amp; GROUNDS SERVICES INC. EL PASO, TX</b>	<b>CAREFREE JANITORIAL SERVICES EL PASO, TX</b>
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</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> <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> <p>NO OPTION OFFERED.</p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>
<b>PAYMENT TERMS:</b>	<b>Net - 30 Days</b>	<b>2% - 10 Days</b>
<b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p> <p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>		

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

DATE:   7/3/2013



**BID ITEM: JANITORIAL SERVICE VARIOUS LIBRARY FACILITIES**

**Solicitation #: 2013-204**

**BID OPENING DATE: MAY 29, 2013**

**DEPARTMENT: LIBRARY**

		<b>KLEEN-TECH SERVICES CORPORATION MONTGOMERY, TX</b>			<b>LUCY'S CLEANING SERVICES EL PASO, TX</b>		
<b>ITEM NO.</b>	<b>LOCATION</b>	<b>MONTHLY AMOUNT (Calculation Taken From Section B)</b>	<b>ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)</b>	<b>3 YEAR TOTAL (Estimated Annual Amount X 3 years)</b>	<b>MONTHLY AMOUNT (Calculation Taken From Section B)</b>	<b>ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)</b>	<b>3 YEAR TOTAL (Estimated Annual Amount X 3 years)</b>
1.	DORRIS VAN DOREN LIBRARY	\$2,048.90	\$24,586.80	\$73,760.40	\$1,448.55	\$17,382.60	\$52,147.80
2.	ESPERANZA ACOSTA MORENO LIBRARY	\$2,036.42	\$24,437.04 Bidder's Price \$24,437.08	\$73,311.12 Bidder's Price \$73,311.23	\$1,448.55	\$17,382.60	\$52,147.80
3.	ARMIJO LIBRARY	\$1,487.14	\$17,845.68 Bidder's Price \$17,854.66	\$53,537.04 Bidder's Price \$53,536.99	\$1,207.13	\$14,485.56	\$43,456.68
4.	WESTSIDE LIBRARY	\$1,190.80	\$14,289.60 Bidder's Price \$14,289.55	\$42,868.80 Bidder's Price \$42,868.65	\$965.70	\$11,588.40	\$34,765.20

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APPROVED BY:   Isl  

DATE:   7/3/2013



**BID ITEM: JANITORIAL SERVICE VARIOUS LIBRARY FACILITIES**

**Solicitation #: 2013-204**

**BID OPENING DATE: MAY 29, 2013**

**DEPARTMENT: LIBRARY**

		<b>KLEEN-TECH SERVICES CORPORATION MONTGOMERY, TX</b>			<b>LUCY'S CLEANING SERVICES EL PASO, TX</b>		
<b>ITEM NO.</b>	<b>LOCATION</b>	<b>MONTHLY AMOUNT (Calculation Taken From Section B)</b>	<b>ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)</b>	<b>3 YEAR TOTAL (Estimated Annual Amount X 3 years)</b>	<b>MONTHLY AMOUNT (Calculation Taken From Section B)</b>	<b>ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)</b>	<b>3 YEAR TOTAL (Estimated Annual Amount X 3 years)</b>
5.	MEMORIAL PARK LIBRARY	\$1,187.54	\$14,250.48 Bidder's Price \$14,250.49	\$42,751.44 Bidder's Price \$42,751.47	\$965.70	\$11,588.40	\$34,765.20
6.	YSLETA LIBRARY	\$1,555.20	\$18,662.40 Bidder's Price \$18,662.42	\$55,987.20 Bidder's Price \$55,987.27	\$1,207.13	\$14,485.56	\$43,456.68
7.	JOSE CISNEROS CIELO VISTA LIBRARY	\$1,224.28	\$14,691.36 Bidder's Price \$14,691.42	\$44,074.08 Bidder's Price \$44,074.26	\$965.70	\$11,588.40	\$34,765.20
<b>GRAND TOTAL: ITEMS 1 THRU 7</b>		\$10,730.28 Bidder's Price \$10,730.29	\$128,763.36 Bidder's Price \$128,763.43	\$386,290.08 Bidder's Price \$386,290.29	\$8,208.46 Bidder's Price \$8,248.46	\$98,501.52	\$295,504.56

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APPROVED BY:   Isi  

DATE:   7/3/2013



**BID ITEM: JANITORIAL SERVICE VARIOUS LIBRARY FACILITIES** Solicitation #: 2013-204  
**BID OPENING DATE: MAY 29, 2013** DEPARTMENT: LIBRARY

	KLEEN-TECH SERVICES CORPORATION MONTGOMERY, TX	LUCY'S CLEANING SERVICES EL PASO, TX
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</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> <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> <p>NO OPTION OFFERED.</p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>	<p><input type="checkbox"/></p> <p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p>
<b>PAYMENT TERMS:</b>	1.0% - 10 Days	2% - 10 Days
<b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.  
 A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.

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APPROVED BY:   IsI  

DATE:   7/3/2013



**BID ITEM: JANITORIAL SERVICE VARIOUS LIBRARY FACILITIES**

**Solicitation #: 2013-204**

**BID OPENING DATE: MAY 29, 2013**

**DEPARTMENT: LIBRARY**

		STAR-CLEAN M. EL PASO, TX			TERRA KLEAN SOLUTIONS, INC. SAN ANTONIO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT (Calculation Taken From Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)	3 YEAR TOTAL (Estimated Annual Amount X 3 years)	MONTHLY AMOUNT (Calculation Taken From Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)	3 YEAR TOTAL (Estimated Annual Amount X 3 years)
1.	DORRIS VAN DOREN LIBRARY	\$1,409.40	\$16,912.80	\$50,738.40	\$2,278.53	\$27,342.36	\$82,027.08
2.	ESPERANZA ACOSTA MORENO LIBRARY	\$1,331.10	\$15,973.20	\$47,919.60	\$2,278.53	\$27,342.36	\$82,027.08
3.	ARMIJO LIBRARY	\$1,141.87	\$13,702.44 Bidder's Price \$13,702.50	\$41,107.32 Bidder's Price \$41,107.50	\$1,898.78	\$22,785.36	\$68,356.08
4.	WESTSIDE LIBRARY	\$939.60	\$11,275.20	\$33,825.60	\$1,519.02	\$18,228.24	\$54,684.72

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APPROVED BY:   Isj  

DATE:   7/3/2013



**BID ITEM: JANITORIAL SERVICE VARIOUS LIBRARY FACILITIES** **Solicitation #: 2013-204**  
**BID OPENING DATE: MAY 29, 2013** **DEPARTMENT: LIBRARY**

		STAR-CLEAN M. EL PASO, TX			TERRA KLEAN SOLUTIONS, INC. SAN ANTONIO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT (Calculation Taken From Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)	3 YEAR TOTAL (Estimated Annual Amount X 3 years)	MONTHLY AMOUNT (Calculation Taken From Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)	3 YEAR TOTAL (Estimated Annual Amount X 3 years)
5.	MEMORIAL PARK LIBRARY	\$913.50	\$10,962.00	\$32,886.00	\$1,519.02	\$18,228.24	\$54,684.72
6.	YSLETA LIBRARY	\$1,109.25	\$13,311.00	\$39,933.00	\$1,898.78	\$22,785.36	\$68,356.08
7.	JOSE CISNEROS CIELO VISTA LIBRARY	\$913.50	\$10,962.00 Bidder's Price \$10,962.20	\$32,886.00	\$1,519.02	\$18,228.24	\$54,684.72
<b>GRAND TOTAL: ITEMS 1 THRU 7</b>		<b>\$7,758.22</b>	<b>\$93,098.64</b> Bidder's Price \$93,098.90	<b>\$279,295.92</b> Bidder's Price \$279,296.10	<b>\$12,911.68</b>	<b>\$154,940.16</b>	<b>\$464,820.48</b>

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DATE:   7/3/2013



**BID ITEM: JANITORIAL SERVICE VARIOUS LIBRARY FACILITIES**

Solicitation #: 2013-204

**BID OPENING DATE: MAY 29, 2013**

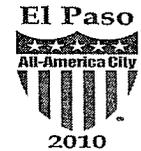
**DEPARTMENT: LIBRARY**

	<p align="center"><b>STAR-CLEAN M. EL PASO, TX</b></p>	<p align="center"><b>TERRA KLEAN SOLUTIONS, INC. SAN ANTONIO, TX</b></p>
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</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> <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> <p>NO OPTION OFFERED.</p>	<p align="center"> <input type="checkbox"/>   <input checked="" type="checkbox"/>   <input type="checkbox"/> </p>	<p align="center"> <input type="checkbox"/>   <input checked="" type="checkbox"/>   <input type="checkbox"/> </p>
<p><b>PAYMENT TERMS:</b></p>	<p align="center"><b>Net - 30 Days</b></p>	<p align="center"><b>1%-10 Days    1/2%-20 Days</b></p>
<p><b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b></p>	<p align="center">           YES <input type="checkbox"/>      NO <input checked="" type="checkbox"/> </p>	<p align="center">           YES <input checked="" type="checkbox"/>      NO <input type="checkbox"/> </p>
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p>		
<p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>		

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DATE:   7/3/2013



**BID ITEM: JANITORIAL SERVICE VARIOUS LIBRARY FACILITIES**

**Solicitation #: 2013-204**

**BID OPENING DATE: MAY 29, 2013**

**DEPARTMENT: LIBRARY**

		THE EAGLE JANITORIAL SERVICES EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT (Calculation Taken From Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)	3 YEAR TOTAL (Estimated Annual Amount X 3 years)	MONTHLY AMOUNT (Calculation Taken From Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)	3 YEAR TOTAL (Estimated Annual Amount X 3 years)
1.	DORRIS VAN DOREN LIBRARY	\$1,683.45	\$20,201.40	\$60,604.20	\$1,495.53	\$17,946.36	\$53,839.08
2.	ESPERANZA ACOSTA MORENO LIBRARY	\$1,683.45	\$20,201.40	\$60,604.20	\$1,503.36	\$18,040.32	\$54,120.96
3.	ARMIJO LIBRARY	\$1,402.83	\$16,833.96	\$50,501.88	\$1,252.80	\$15,033.60	\$45,100.80
4.	WESTSIDE LIBRARY	\$1,122.30	\$13,467.60	\$40,402.80	\$1,002.24	\$12,026.88	\$36,080.64

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DATE:   7/3/2013



**BID ITEM: JANITORIAL SERVICE VARIOUS LIBRARY FACILITIES**

**Solicitation #: 2013-204**

**BID OPENING DATE: MAY 29, 2013**

**DEPARTMENT: LIBRARY**

		THE EAGLE JANITORIAL SERVICES EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT (Calculation Taken From Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)	3 YEAR TOTAL (Estimated Annual Amount X 3 years)	MONTHLY AMOUNT (Calculation Taken From Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amount X 12)	3 YEAR TOTAL (Estimated Annual Amount X 3 years)
5.	MEMORIAL PARK LIBRARY	\$1,122.30	\$13,467.60	\$40,402.80	\$1,002.24	\$12,026.88	\$36,080.64
6.	YSLETA LIBRARY	\$1,402.83	\$16,833.96	\$50,501.88	\$1,246.28	\$14,955.36	\$44,866.08
7.	JOSE CISNEROS CIELO VISTA LIBRARY	\$1,122.30	\$13,467.60	\$40,402.80	\$997.02	\$11,964.24	\$35,892.72
<b>GRAND TOTAL: ITEMS 1 THRU 7</b>		<b>\$9,539.46</b>	<b>\$114,473.52</b>	<b>\$343,420.56</b>	<b>\$8,499.47</b>	<b>\$101,993.64</b>	<b>\$305,980.92</b>

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APPROVED BY:  /s/

DATE:  7/3/2013



**BID ITEM: JANITORIAL SERVICE VARIOUS LIBRARY FACILITIES**

**Solicitation #: 2013-204**

**BID OPENING DATE: MAY 29, 2013**

**DEPARTMENT: LIBRARY**

	<b>THE EAGLE JANITORIAL SERVICES EL PASO, TX</b>	<b>TOTAL CLEANING SERVICES EL PASO, TX</b>
<p>THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</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> <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> <p>NO OPTION OFFERED.</p>	<p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input checked="" type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>	<p style="text-align: center;"><input type="checkbox"/></p> <p style="text-align: center;"><input checked="" type="checkbox"/></p> <p style="text-align: center;"><input type="checkbox"/></p>
<p><b>PAYMENT TERMS:</b></p>	<p style="text-align: center;">3% - 20 Days</p>	<p style="text-align: center;">1.5% - 10 Days</p>
<p><b>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</b></p>	<p style="text-align: center;">YES <input type="checkbox"/> NO <input checked="" type="checkbox"/></p>	<p style="text-align: center;">YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p>
<p>IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL.</p>		
<p>A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.</p>		
<p>BIDS SOLICITED: 56                      BIDS RECEIVED: 10                      BIDS LOCAL: 9                      NO BIDS: 0</p>		

**NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.**

APPROVED BY:   /  /  

DATE:   7/3/2013

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	UNIQUE JANITORIAL SERVICES INC 6617 TARASCAS DRIVE EL PASO, TX 79912
CCBS BUILDING SERVICE 6940 VILLA HERMOSA DR. EL PASO, TX 79912 915-849-7111	CAREFREE JANITORIAL SERVICE 12264 CHISHOLM PASS DRIVE EL PASO, TX 79936 915-790-2228	C & L JANITORIAL SERVICES 1207 N GRAMA STREET EL PASO, TX 79903
CLEOLA SWEED 12808 TIERRA AVALA EL PASO, TX 79938	CTJ MAINTENANCE 3601 CONFLANS IRVING, TX 75061	CMC & MAINTENANCE, INC. 4 UNION STREET SUITE 24 BANGOR, ME 04401
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
J B JANITORIAL SERVICES 3120 GATEWAY EAST EL PASO, TX 79905	TOTAL CLEANING SERVICES 1026 NAVARRETTE EL PASO, TX 79907 915-422-8336	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	WORLD TECHNICAL SERVICE, INC. 1603 SOUTH W.W. WHITE ROAD P.O. BOX 200550 SAN ANTONIO, TX 78220 210-333-1514	MODERN ENTERPRISES 10209 SUGARBERRY DR. EL PASO, TX 79925

<p>MAIDS OF AMERICA 4625 ALABAMA ST. EL PASO, TX 79930 915-564-5533</p>	<p>MAINTENANCE UNLIMITED 4421 TITANIC AVE EL PASO, TX 79904 915-751-3780</p>	<p>MIGHTY CLEAN 11572 BOB MITCHELL DR. EL PASO, TX 79936 915-252-3360</p>
<p>Y &amp; C JANITORIAL SERVICES 3021 E. MISSOURI EL PASO, TX 79903</p>	<p>MAHEIR JANITORIAL SERVICES 12156 YVONNE RICHARDSON AVENUE EL PASO, TX 79936</p>	<p>MONARCH BUILDING SERVICES 1001 PENDALE RD. EL PASO, TX 79907 915-594-7642</p>
<p>MARTINEZ JANITORIAL SERVICES 3121 TIERRA RIO ROAD EL PASO, TX 79938-4483</p>	<p>NATIONAL JANITORIAL SERVICE &amp; SUPPLY 1122 TEXAS AVE EL PASO, TX 79901 915-532-4200</p>	<p>WESTERN JANITORIAL SERVICE INC. 2124 MONTANA EL PASO, TX 79903</p>
<p>SOTELO JANITORIAL SERVICES 5665 BETHVIEW EL PASO, TX 79932</p>	<p>TRDI INCORPORATED 11450 ROJAS DR STE D12 EL PASO, TX 79936</p>	<p>PSH PROFESSIONAL CLEANING SERVICES 11415 ED MERRINS EL PASO, TX 79936 915-227-9849</p>
<p>S&amp;R JANITORIAL SERVICE 707 URANIO PL. EL PASO, TX 79928 915-852-1894</p>	<p>P &amp; S JANITORIAL SERVICES 12158 VALLEY QUAIL EL PASO, TX 79936</p>	<p>THE EAGLE JANITORIAL SERVICES 2919 AURORA AVENUE EL PASO, TX 79930 915-566-2623</p>
<p>PROFESSIONAL JANITORIAL SVCS 2110 WYOMING AVENUE EL PASO, TX 79903 915-533-9797</p>	<p>FEDERAL JANITORIAL 14122 W MCDOWELL RD STE. 100 GOODYEAR, AZ 85395</p>	<p>ADVANTAGE GROUP SERVICES ATTN: DAN RAMOS 390 EMERALD CLOUD EL PASO, TX 79928</p>
<p>STAR-CLEAN 8120 ROGERS EL PASO, TX 79907 915-208-7743</p>	<p>TEXAS-UBS, INC. 15700 EXPORT PLAZA DR. # G HOUSTON, TX 77032 281-987-7500</p>	<p>KEECCLEAN MANAGEMENT INC. 494 BRIDGEPORT AVE. SUITE 180 SHELTON, CT 06484</p>
<p>SPARKLE PROFESSIONAL JANITORIAL SERVICE 3901 FLAMINGO EL PASO, TX 79902 915-532-5485</p>	<p>SUN CITY CLEANING 4421 TITANIC AVE EL PASO, TX 79904 915-751-3780</p>	
<p>PJS OF EL PASO, INC. 2110 WYOMING AVE EL PASO, TX 79903 915-533-9797 RETURN TO SENDER</p>	<p>PROFESSIONAL BUILDING MAINTENANCE SERVICES 4312 LOMA ALEGRE EL PASO, TX 79934 RETURN TO SENDER</p>	<p>PEREDA'S CLEANING &amp; MAINTENANCE 10316 COMMODORE STREET EL PASO, TX 79924 RETURN TO SENDER</p>