

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

DEPARTMENT: General Services – Facilities Maintenance Division

AGENDA DATE: October 8, 2013

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

DISTRICT (S) AFFECTED: ALL

SUBJECT:

General Services would like to recommend award of Solicitation No. 2013-258 (Janitorial Services – Police Department Facilities) to The Eagle Janitorial Services for an initial estimated award of \$933,687.00. The initial term is for 3 years with a two year option to renew.

BACKGROUND / DISCUSSION:

The General Services - Facilities Division is recommending the award of the above bid. The Eagle Janitorial Services was the most responsive, responsible bidder providing the best value to the City. There are currently 13 Police Department Facilities in the City that will require janitorial services. If approved, this award will allow for continual janitorial service maintenance as well as keeping facilities clean and sanitary enhancing the overall appearance. Local business is being supported.

Purchasing & Strategic Sourcing Department and General Services – Facilities Maintenance Division are recommending that Star-Clean Maintenance and Lucy's Cleaning Services be deemed non-responsible due to failure to demonstrate financial capacity as required under this solicitation.

PRIOR COUNCIL ACTION:

Yes. Council previously approved contract 2010-150 on July 20, 2010, Item 7.

SELECTION SUMMARY:

Solicitation was advertised on 07/23/2013 and 07/30/2013. The solicitation was posted on City website on 07/23/2013. The email (Purmail) notification was sent out on 07/23/2013. Total of fifty-three (53) bidders were solicited; forty-two (42) were local vendors. Ten bids were received with eight (8) being local vendors.

AMOUNT AND SOURCE OF FUNDING:

Department:	General Services
Annual Amount:	\$311,229.00
Total Initial Estimated Award:	\$933,687.00 (3 years)
Funds Available:	Dept: 231 Acct: 522060 Fund: 1000 Div: 31040 Program Code: P3120
Funds Source:	General Services Dept - General Fund – Maintenance Services Contracts - Janitorial

BOARD / COMMISSION ACTION:

N/A

*****AUTHORIZATION*****

DEPARTMENT HEAD:

Stuart C. Ed, General Services Director

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

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

Please place the following item on the **REGULAR** agenda for the Council Meeting of **OCTOBER 8, 2013**

Discussion and action on the award of Solicitation No. 2013-258 (Janitorial Services – Police Department Facilities) to The Eagle Janitorial Services for an initial term estimated award of \$933,687.00.

Department:	General Services – Facilities Maintenance Division
Award to:	The Eagle Janitorial Services El Paso, TX
Item(s):	All
Initial Term:	3 years
Option to Extend:	2 years
Payment Terms:	3%-20 Days
Annual Estimated Award:	\$311,229.00
Initial Term Estimated Award:	\$933,687.00 (3 years)
Total Estimated Award:	\$1,556,145.00 (5 years)
Account No.:	231-522060-1000-31040-P3120
Funding Source:	General Services Dept - General Fund – Maintenance Services Contracts - Janitorial
District(s):	All

This is a Best Value, service contract.

The Purchasing & Strategic Sourcing Department and General Services – Facilities Maintenance Division recommend award as indicated to The Eagle Janitorial Services, the bidder offering the best value bid.

Recommend Star-Clean Maintenance and Lucy's Cleaning Services be deemed non-responsible due to failure to demonstrate financial capacity as required under this solicitation.

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

COMMITTEE SCORE SHEET

SOLICITATION NO: 2013-258

SOLICITATION TITLE: Janitorial Services - Police Department Facilities

	Carefree Janitorial Services El Paso, TX	The Eagle Janitorial Services El Paso, TX	J. Carrizal General Construction, Inc. El Paso, TX	Jakinsky International El Paso, TX	Lucy's Cleaning Services El Paso, TX	P&S Janitorial Services El Paso, TX
Cost	\$881,064.00	\$933,687.00	\$1,615,799.16	\$1,354,452.48	\$970,529.04	\$944,159.76
# points 65	63.11	59.55	34.41	41.05	57.29	58.89
Reputation and Quality of Bidder's Service						
# points 20	12.30	13.30	10.30	19.00	20.00	0.00
Employee Medical Benefits and Incentives						
# points 10	6.00	10.00	0.00	6.00	10.00	0.00
Past Performance						
# points 5	5.00	5.00	5.00	5.00	5.00	1.67
GRAND TOTAL	86.41	87.85	49.71	71.05	92.29	60.56

	Sherwood Services, Inc. Kentland, IN	Star-Clean Maintenance El Paso, TX	WCD Enterprises, LLC Scottsdale, AZ	We Do Windows El Paso, TX		
Cost	\$1,428,202.44	\$855,397.44	\$1,022,515.20	\$1,521,370.08		
# points 65	38.93	65.00	54.38	36.55		
Reputation and Quality of Bidder's Service						
# points 20	11.30	19.30	0.00	6.70		
Employee Medical Benefits and Incentives						
# points 10	0.00	8.00	0.00	8.00		
Past Performance						
# points 5	0.00	1.67	0.00	0.00		
GRAND TOTAL	50.23	93.97	54.38	51.25		



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #: 2013-258**
BID OPENING DATE: AUGUST 21, 2013 **Department: GENERAL SERVICES**

		CAREFREE JANITORIAL SERVICES EL PASO, TX			THE EAGLE JANITORIAL SERVICES EL PASO, TX			J. CARRIZAL GENERAL CONSTRUCTION, INC. EL PASO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	ESTIMATED 3 YEAR TOTAL <small>(Annual Amt x 3 Yrs.)</small>	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	ESTIMATED 3 YEAR TOTAL <small>(Annual Amt x 3 Yrs.)</small>	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	ESTIMATED 3 YEAR TOTAL <small>(Annual Amt x 3 Yrs.)</small>
1.	JANITORIAL SERVICES - AUTO THEFT SECTION	\$1,096.00	\$13,152.00	\$39,456.00	\$1,161.45	\$13,937.40	\$41,812.20	\$2,009.70	\$24,116.40	\$72,349.20
\$ _____ Hourly Rate x 30 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 1.)		\$8.40 Hourly Rate			\$8.90 Hourly Rate			\$15.40 Hourly Rate		
		\$1,096.20 Month			\$1,161.45 Month			\$2,009.70 Month		
2.	JANITORIAL SERVICES - POLICE PROPERTY OFFICE	\$548.00	\$6,576.00	\$19,728.00	\$580.72	\$6,968.64	\$20,905.92	\$1,004.85	\$12,058.20	\$36,174.60
\$ _____ Hourly Rate x 15 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 2.)		\$8.40 Hourly Rate			\$8.90 Hourly Rate			\$15.40 Hourly Rate		
		\$548.10 Month			\$580.72 Month			\$1,004.85 Month		
3.	JANITORIAL SERVICES - POLICE TRAINING ACADEMY	\$1,096.00	\$13,152.00	\$39,456.00	\$1,161.45	\$13,937.40	\$41,812.20	\$2,009.70	\$24,116.40	\$72,349.20
\$ _____ Hourly Rate x 30 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 3.)		\$8.40 Hourly Rate			\$8.90 Hourly Rate			\$15.40 Hourly Rate		
		\$1,069.20 Month			\$1,161.45 Month			\$2,009.70 Month		

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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #:** 2013-258
BID OPENING DATE: AUGUST 21, 2013 **Department:** GENERAL SERVICES

		CAREFREE JANITORIAL SERVICES EL PASO, TX			THE EAGLE JANITORIAL SERVICES EL PASO, TX			J. CARRIZAL GENERAL CONSTRUCTION, INC. EL PASO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	ESTIMATED 3 YEAR TOTAL (Annual Amt x 3 Yrs.)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	ESTIMATED 3 YEAR TOTAL (Annual Amt x 3 Yrs.)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	ESTIMATED 3 YEAR TOTAL (Annual Amt x 3 Yrs.)
4.	JANITORIAL SERVICES - WESTSIDE POLICE REGIONAL COMMAND CENTER	\$3,106.00	\$37,272.00	\$111,816.00	\$3,290.77	\$39,489.24	\$118,467.72	\$5,694.15	\$68,329.80	\$204,989.40
\$ _____ Hourly Rate x 85 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 4.)		\$8.40 Hourly Rate			\$8.90 Hourly Rate			\$15.40 Hourly Rate		
		\$3,105.90 Month			\$3,290.77 Month			\$5,694.15 Month		
5.	JANITORIAL SERVICES - PEBBLE HILLS POLICE REGIONAL COMMAND CENTER	\$2,667.00	\$32,004.00	\$96,012.00	\$2,826.19	\$33,914.28	\$101,742.84	\$4,890.27	\$58,683.24	\$176,049.72
\$ _____ Hourly Rate x 73 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 5.)		\$8.40 Hourly Rate			\$8.90 Hourly Rate			\$15.40 Hourly Rate		
		\$2,667.42 Month			\$2,826.19 Month			\$4,890.27 Month		
6.	JANITORIAL SERVICES - MISSION VALLEY POLICE REGIONAL COMMAND CENTER	\$2,850.00	\$34,200.00	\$102,600.00	\$3,019.77	\$36,237.24	\$108,711.72	\$5,225.22	\$62,702.64	\$188,107.92
\$ _____ Hourly Rate x 78 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 6.)		\$8.40 Hourly Rate			\$8.90 Hourly Rate			\$15.40 Hourly Rate		
		\$2,850.12 Month			\$3,019.77 Month			\$5,225.22 Month		

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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #: 2013-258**
BID OPENING DATE: AUGUST 21, 2013 **Department: GENERAL SERVICES**

		CAREFREE JANITORIAL SERVICES EL PASO, TX			THE EAGLE JANITORIAL SERVICES EL PASO, TX			J. CARRIZAL GENERAL CONSTRUCTION, INC. EL PASO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	ESTIMATED 3 YEAR TOTAL <small>(Annual Amt x 3 Yrs.)</small>	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	ESTIMATED 3 YEAR TOTAL <small>(Annual Amt x 3 Yrs.)</small>	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	ESTIMATED 3 YEAR TOTAL <small>(Annual Amt x 3 Yrs.)</small>
7.	JANITORIAL SERVICES - NORTHEAST POLICE REGIONAL COMMAND CENTER - / MUNICIPAL COURTS	\$3,216.00	\$38,592.00	\$115,776.00	\$3,406.92	\$40,883.04	\$122,649.12	\$5,895.12	\$70,741.44	\$212,224.32
\$ _____ Hourly Rate x 88 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 7.)		\$8.40 Hourly Rate			\$8.90 Hourly Rate			\$15.40 Hourly Rate		
		\$3,215.52 Month			\$3,406.92 Month			\$5,895.12 Month		
8.	JANITORIAL SERVICES - CENTRAL POLICE REGIONAL COMMAND CENTER AND LEON STREET OFFICES	\$3,033.00	\$36,396.00	\$109,188.00	\$3,213.34	\$38,560.08	\$115,680.24	\$5,560.17	\$66,722.04	\$200,166.12
\$ _____ Hourly Rate x 83 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 8.)		\$8.40 Hourly Rate			\$8.90 Hourly Rate			\$15.40 Hourly Rate		
		\$3,032.82 Month			\$3,213.34 Month			\$5,560.17 Month		
9.	JANITORIAL SERVICES - POLICE HEADQUARTERS	\$5,766.00	\$69,192.00	\$207,576.00	\$6,116.97	\$73,403.64	\$220,210.92	\$10,584.42	\$127,013.04	\$381,039.12
\$ _____ Hourly Rate x 158 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 9.)		\$8.39 Hourly Rate			\$8.90 Hourly Rate			\$15.40 Hourly Rate		
		\$5,766.45 Month			\$6,116.97 Month			\$10,584.42 Month		

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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES

Solicitation #: 2013-258

BID OPENING DATE: AUGUST 21, 2013

Department: GENERAL SERVICES

		CAREFREE JANITORIAL SERVICES EL PASO, TX			THE EAGLE JANITORIAL SERVICES EL PASO, TX			J. CARRIZAL GENERAL CONSTRUCTION, INC. EL PASO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	ESTIMATED 3 YEAR TOTAL <small>(Annual Amt x 3 Yrs.)</small>	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	ESTIMATED 3 YEAR TOTAL <small>(Annual Amt x 3 Yrs.)</small>	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	ESTIMATED 3 YEAR TOTAL <small>(Annual Amt x 3 Yrs.)</small>
10.	JANITORIAL SERVICES - POLICE BIKE UNIT	\$548.00	\$6,576.00	\$19,728.00	\$577.46	\$6,929.52	\$20,788.56	\$1,004.85	\$12,058.20	\$36,174.60
\$ _____ Hourly Rate x 15 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 10.)		\$8.40 Hourly Rate			\$8.90 Hourly Rate			\$15.40 Hourly Rate		
		\$548.10 Month			\$577.46 Month			\$1,004.85 Month		
11.	JANITORIAL SERVICES - POLICE AUTOMOTIVE MAINTENANCE FACILITY	\$274.00	\$3,288.00	\$9,864.00	\$290.36	\$3,484.32	\$10,452.96	\$502.43	\$6,029.16	\$18,087.48
\$ _____ Hourly Rate x 7.5 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 11.)		\$8.40 Hourly Rate			\$8.90 Hourly Rate			\$15.40 Hourly Rate		
		\$274.00 Month			\$290.36 Month			\$502.43 Month		
12.	JANITORIAL SERVICES - POLICE CANINE DIVISION	\$110.00	\$1,320.00	\$3,960.00	\$116.14	\$1,393.68	\$4,181.04	\$200.97	\$2,411.64	\$7,234.92
\$ _____ Hourly Rate x 3 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 12.)		\$8.40 Hourly Rate			\$8.90 Hourly Rate			\$15.40 Hourly Rate		
		\$109.62 Month			\$116.14 Month			\$200.97 Month		

**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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES							Solicitation #: 2013-258			
BID OPENING DATE: AUGUST 21, 2013							Department: GENERAL SERVICES			
		CAREFREE JANITORIAL SERVICES EL PASO, TX			THE EAGLE JANITORIAL SERVICES EL PASO, TX			J. CARRIZAL GENERAL CONSTRUCTION, INC. EL PASO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	ESTIMATED 3 YEAR TOTAL (Annual Amt x 3 Yrs.)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	ESTIMATED 3 YEAR TOTAL (Annual Amt x 3 Yrs.)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	ESTIMATED 3 YEAR TOTAL (Annual Amt x 3 Yrs.)
13.	JANITORIAL SERVICES - GENERAL SERVICES - FACILITIES MAINTENANCE AREA A	\$164.00	\$1,968.00	\$5,904.00	\$174.21	\$2,090.52	\$6,271.56	\$301.46	\$3,617.52	\$10,852.56
\$ _____ Hourly Rate x 4 1/2 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 13.)		\$8.40 Hourly Rate			\$8.90 Hourly Rate			\$15.40 Hourly Rate		
		\$164.43 Month			\$174.21 Month			\$301.46 Month		
ANNUAL TOTAL (ITEMS 1-13)		\$293,688.00			\$311,229.00 Bidder's Price \$311,229.09			\$538,599.72 Bidder's Price \$538,599.90		
3 YEAR TOTAL (ITEMS 1-13)			\$881,064.00			\$933,687.00 Bidder's Price \$933,687.27			\$1,615,799.16 Bidder's Price \$1,615,798.80	

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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES
BID OPENING DATE: AUGUST 21, 2013

Solicitation #: 2013-258
Department: GENERAL SERVICES

		JAKINSKY INTERNATIONAL EL PASO, TX			LUCY'S CLEANING SERVICES EL PASO, TX			P & S JANITORIAL SERVICES EL PASO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL
1.	JANITORIAL SERVICES - AUTO THEFT SECTION	\$1,827.00	\$21,924.00	\$65,772.00	\$1,207.13	\$14,485.56	\$43,456.68	\$1,174.50	\$14,094.00	\$42,282.00
\$ _____ Hourly Rate x 30 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 1.)		\$14.00 Hourly Rate			\$9.25 Hourly Rate			\$9.00 Hourly Rate		
		\$1,827.00 Month			\$1,207.13 Month			\$1,174.50 Month		
2.	JANITORIAL SERVICES - POLICE PROPERTY OFFICE	\$734.06	\$8,808.72	\$26,426.16	\$603.56	\$7,242.72	\$21,728.16	\$587.25	\$7,047.00	\$21,141.00
\$ _____ Hourly Rate x 15 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 2.)		\$11.25 Hourly Rate			\$9.25 Hourly Rate			\$9.00 Hourly Rate		
		\$734.06 Month			\$603.56 Month			\$587.25 Month		
3.	JANITORIAL SERVICES - POLICE TRAINING ACADEMY	\$1,729.67	\$20,756.04 Bidder's Price \$20,755.98	\$62,268.12 Bidder's Price \$62,267.94	\$1,207.13	\$14,485.56	\$43,456.68	\$1,174.50	\$14,094.00	\$42,282.00
\$ _____ Hourly Rate x 30 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 3.)		\$13.30 Hourly Rate			\$9.25 Hourly Rate			\$9.00 Hourly Rate		
		\$1,729.67 Month			\$1,207.13 Month			\$1,174.50 Month		

**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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES
BID OPENING DATE: AUGUST 21, 2013

Solicitation #: 2013-258
Department: GENERAL SERVICES

		JAKINSKY INTERNATIONAL EL PASO, TX			LUCY'S CLEANING SERVICES EL PASO, TX			P & S JANITORIAL SERVICES EL PASO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL
4.	JANITORIAL SERVICES - WESTSIDE POLICE REGIONAL COMMAND CENTER	\$4,270.61	\$51,247.32 Bidder's Price \$51,247.35	\$153,741.96 Bidder's Price \$153,742.05	\$3,420.19	\$41,042.28	\$123,126.84	\$3,327.75	\$39,933.00	\$119,799.00
\$ _____ Hourly Rate x 85 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 4.)		\$13.30 Hourly Rate			\$9.25 Hourly Rate			\$9.00 Hourly Rate		
		\$4,270.61 Month			\$3,420.19 Month			\$3,327.75 Month		
5.	JANITORIAL SERVICES - PEBBLE HILLS POLICE REGIONAL COMMAND CENTER	\$4,048.76	\$48,585.12 Bidder's Price \$48,585.15	\$145,755.36 Bidder's Price \$145,755.45	\$2,937.34	\$35,248.08	\$105,744.24	\$2,857.95	\$34,295.40	\$102,886.20
\$ _____ Hourly Rate x 73 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 5.)		\$12.85 Hourly Rate			\$9.25 Hourly Rate			\$9.00 Hourly Rate		
		\$4,048.76 Month			\$2,937.34 Month			\$2,857.95 Month		
6.	JANITORIAL SERVICES - MISSION VALLEY POLICE REGIONAL COMMAND CENTER	\$3,393.00	\$40,716.00	\$122,148.00	\$3,138.53	\$37,662.36	\$112,987.08	\$3,057.70	\$36,692.40 Bidder's Price \$36,644.40	\$110,077.20 Bidder's Price \$109,933.20
\$ _____ Hourly Rate x 78 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 6.)		\$10.00 Hourly Rate			\$9.25 Hourly Rate			\$9.00 Hourly Rate		
		\$3,393.00 Month			\$3,138.53 Month			\$3,057.70 Month		

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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #: 2013-258**
BID OPENING DATE: AUGUST 21, 2013 **Department: GENERAL SERVICES**

		JAKINSKY INTERNATIONAL EL PASO, TX			LUCY'S CLEANING SERVICES EL PASO, TX			P & S JANITORIAL SERVICES EL PASO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL
7.	JANITORIAL SERVICES - NORTHEAST POLICE REGIONAL COMMAND CENTER - / MUNICIPAL	\$7,981.16	\$95,773.92	\$287,321.76	\$3,540.90	\$42,490.80	\$127,472.40	\$3,445.20	\$41,342.40	\$124,027.20
\$ _____ Hourly Rate x 88 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 7.)		\$17.00 Hourly Rate			\$9.25 Hourly Rate			\$9.00 Hourly Rate		
		\$7,981.16 Month			\$3,540.90 Month			\$3,445.20 Month		
8.	JANITORIAL SERVICES - CENTRAL POLICE REGIONAL COMMAND CENTER AND LEON	\$5,415.75	\$64,989.00	\$194,967.00	\$3,339.71	\$40,076.52	\$120,229.56	\$3,249.45	\$38,993.40	\$116,980.20
\$ _____ Hourly Rate x 83 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 8.)		\$15.00 Hourly Rate			\$9.25 Hourly Rate			\$9.00 Hourly Rate		
		\$5,415.75 Month			\$3,339.71 Month			\$3,249.45 Month		
9.	JANITORIAL SERVICES - POLICE HEADQUARTERS	\$6,873.00	\$82,476.00	\$247,428.00	\$6,357.53	\$76,290.36	\$228,871.08	\$6,185.70	\$74,228.40	\$222,685.20
\$ _____ Hourly Rate x 158 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 9.)		\$10.00 Hourly Rate			\$9.25 Hourly Rate			\$9.00 Hourly Rate		
		\$6,873.00 Month			\$6,357.53 Month			\$6,185.70 Month		

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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #: 2013-258**
BID OPENING DATE: AUGUST 21, 2013 **Department: GENERAL SERVICES**

		JAKINSKY INTERNATIONAL EL PASO, TX			LUCY'S CLEANING SERVICES EL PASO, TX			P & S JANITORIAL SERVICES EL PASO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL
10.	JANITORIAL SERVICES - POLICE BIKE UNIT	\$734.06	\$8,808.72 Bidder's Price \$8,808.75	\$26,426.16 Bidder's Price \$26,426.25	\$603.56	\$7,242.72	\$21,728.16	\$587.25	\$7,047.00	\$21,141.00
\$ _____ Hourly Rate x 15 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 10.)		\$11.25 Hourly Rate			\$9.25 Hourly Rate			\$9.00 Hourly Rate		
		\$734.06 Month			\$603.56 Month			\$587.25 Month		
11.	JANITORIAL SERVICES - POLICE AUTOMOTIVE MAINTENANCE FACILITY	\$318.09	\$3,817.08 Bidder's Price \$3,817.13	\$11,451.24 Bidder's Price \$11,451.38	\$301.78	\$3,621.36	\$10,864.08	\$293.62	\$3,523.44 Bidder's Price \$3,523.50	\$10,570.32 Bidder's Price \$10,570.50
\$ _____ Hourly Rate x 7.5 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 11.)		\$9.75 Hourly Rate			\$9.25 Hourly Rate			\$9.00 Hourly Rate		
		\$318.09 Month			\$301.78 Month			\$293.62 Month		
12.	JANITORIAL SERVICES - POLICE CANINE DIVISION	\$119.41	\$1,432.92 Bidder's Price \$1,432.89	\$4,298.76 Bidder's Price \$4,298.67	\$120.71	\$1,448.52	\$4,345.56	\$117.45	\$1,409.40	\$4,228.20
\$ _____ Hourly Rate x 3 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 12.)		\$9.15 Hourly Rate			\$9.25 Hourly Rate			\$9.00 Hourly Rate		
		\$119.41 Month			\$120.71 Month			\$117.45 Month		

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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES										Solicitation #: 2013-258	
BID OPENING DATE: AUGUST 21, 2013										Department: GENERAL SERVICES	
		JAKINSKY INTERNATIONAL EL PASO, TX			LUCY'S CLEANING SERVICES EL PASO, TX			P & S JANITORIAL SERVICES EL PASO, TX			
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	
13.	JANITORIAL SERVICES - GENERAL SERVICES - FACILITIES MAINTENANCE AREA A	\$179.11	\$2,149.32 Bidder's Price \$2,149.34	\$6,447.96 Bidder's Price \$6,448.01	\$181.07	\$2,172.84	\$6,518.52	\$168.34	\$2,020.08 Bidder's Price \$2,020.14	\$6,060.24 Bidder's Price \$6,060.42	
\$ _____ Hourly Rate x 4 1/2 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 13.)		\$9.15 Hourly Rate			\$9.25 Hourly Rate			\$9.00 Hourly Rate			
		\$179.11 Month			\$181.07 Month			\$168.34 Month			
ANNUAL TOTAL (ITEMS 1-13)		\$451,484.16 Bidder's Price \$451,484.23			\$323,509.68			\$314,719.92 Bidder's Price \$314,672.04			
3 YEAR TOTAL (ITEMS 1-13)			\$1,354,452.48 Bidder's Price \$1,354,514.67			\$970,529.04			\$944,159.76 Bidder's Price \$944,016.12		

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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM:: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #: 2013-258**
BID OPENING DATE: AUGUST 21, 2013 **Department: GENERAL SERVICES**

		SHERWOOD SERVICES, INC. KENTLAND, IN			STAR-CLEAN M. EL PASO, TX			WCD ENTERPRISES, LLC SCOTTSDALE, AZ		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL
1.	JANITORIAL SERVICES - AUTO THEFT SECTION	\$1,790.46	\$21,485.52	\$64,456.56	\$1,109.25	\$13,311.00	\$39,933.00	\$1,272.38	\$15,268.56	\$45,805.68
\$ _____ Hourly Rate x 30 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 1.)		\$13.72 Hourly Rate			\$8.50 Hourly Rate			\$9.75 Hourly Rate		
		\$1,790.46 Month			\$1,109.25 Month			\$1,272.38 Month		
2.	JANITORIAL SERVICES - POLICE PROPERTY OFFICE	\$903.71	\$10,844.52	\$32,533.56	\$570.93	\$6,851.16 Bidder's Price \$6,851.25	\$20,553.48 Bidder's Price \$20,553.75	\$636.19	\$7,634.28	\$22,902.84
\$ _____ Hourly Rate x 15 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 2.)		\$13.85 Hourly Rate			\$8.75 Hourly Rate			\$9.75 Hourly Rate		
		\$903.71 Month			\$570.93 Month			\$636.19 Month		
3.	JANITORIAL SERVICES - POLICE TRAINING ACADEMY	\$1,807.43	\$21,689.16	\$65,067.48	\$1,076.62	\$12,919.44 Bidder's Price \$12,919.50	\$38,758.32 Bidder's Price \$38,758.50	\$1,272.38	\$15,268.56	\$45,805.68
\$ _____ Hourly Rate x 30 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 3.)		\$13.85 Hourly Rate			\$8.25 Hourly Rate			\$9.75 Hourly Rate		
		\$1,807.43 Month			\$1,076.62 Month			\$1,272.38 Month		

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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #: 2013-258**
BID OPENING DATE: AUGUST 21, 2013 **Department: GENERAL SERVICES**

		SHERWOOD SERVICES, INC. KENTLAND, IN			STAR-CLEAN M. EL PASO, TX			WCD ENTERPRISES, LLC SCOTTSDALE, AZ		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL
4.	JANITORIAL SERVICES - WESTSIDE POLICE REGIONAL COMMAND CENTER	\$5,002.71	\$60,032.52	\$180,097.56	\$2,958.00	\$35,496.00	\$106,488.00	\$3,605.06	\$43,260.72	\$129,782.16
\$ _____ Hourly Rate x 85 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 4.)		\$13.53 Hourly Rate			\$8.00 Hourly Rate			\$9.75 Hourly Rate		
		\$5,002.71 Month			\$2,958.00 Month			\$3,605.06 Month		
5.	JANITORIAL SERVICES - PEBBLE HILLS POLICE REGIONAL COMMAND CENTER	\$4,344.08	\$52,128.96	\$156,386.88	\$2,540.40	\$30,484.80	\$91,454.40	\$3,096.11	\$37,153.32	\$111,459.96
\$ _____ Hourly Rate x 73 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 5.)		\$13.63 Hourly Rate			\$8.00 Hourly Rate			\$9.75 Hourly Rate		
		\$4,344.08 Month			\$2,540.40 Month			\$3,096.11 Month		
6.	JANITORIAL SERVICES - MISSION VALLEY POLICE REGIONAL COMMAND CENTER	\$4,648.41	\$55,780.92	\$167,342.76	\$2,697.43	\$32,369.16 Bidder's Price \$32,369.22	\$97,107.48 Bidder's Price \$97,107.66	\$3,308.18	\$39,698.16	\$119,094.48
\$ _____ Hourly Rate x 78 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 6.)		\$13.70 Hourly Rate			\$7.95 Hourly Rate			\$9.75 Hourly Rate		
		\$4,648.41 Month			\$2,697.43 Month			\$3,308.18 Month		

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: / sl

DATE: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #: 2013-258**
BID OPENING DATE: AUGUST 21, 2013 **Department: GENERAL SERVICES**

		SHERWOOD SERVICES, INC. KENTLAND, IN			STAR-CLEAN M. EL PASO, TX			WCD ENTERPRISES, LLC SCOTTSDALE, AZ		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL
7.	JANITORIAL SERVICES - NORTHEAST POLICE REGIONAL COMMAND CENTER - / MUNICIPAL	\$5,060.60	\$60,727.20	\$182,181.60	\$3,043.26	\$36,519.12	\$109,557.36	\$3,732.30	\$44,787.60	\$134,362.80
\$ _____ Hourly Rate x 88 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 7.)		\$13.22 Hourly Rate			\$7.95 Hourly Rate			\$9.75 Hourly Rate		
		\$5,060.60 Month			\$3,043.26 Month			\$3,732.30 Month		
8.	JANITORIAL SERVICES - CENTRAL POLICE REGIONAL COMMAND CENTER AND LEON STREET OFFICES	\$4,946.39	\$59,356.68	\$178,070.04	\$2,888.90	\$34,666.80 Bidder's Price \$34,660.80	\$104,000.40 Bidder's Price \$103,982.40	\$3,520.04	\$42,240.48	\$126,721.44
\$ _____ Hourly Rate x 83 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 8.)		\$13.70 Hourly Rate			\$8.00 Hourly Rate			\$9.75 Hourly Rate		
		\$4,946.39 Month			\$2,888.40 Month			\$3,520.04 Month		
9.	JANITORIAL SERVICES - POLICE HEADQUARTERS	\$9,361.03	\$112,332.36	\$336,997.08	\$5,326.57	\$63,918.84 Bidder's Price \$63,918.90	\$191,756.52 Bidder's Price \$191,756.70	\$6,701.18	\$80,414.16	\$241,242.48
\$ _____ Hourly Rate x 158 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 9.)		\$13.62 Hourly Rate			\$7.75 Hourly Rate			\$9.75 Hourly Rate		
		\$9,361.03 Month			\$5,326.57 Month			\$6,701.18 Month		

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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #: 2013-258**
BID OPENING DATE: AUGUST 21, 2013 **Department: GENERAL SERVICES**

		SHERWOOD SERVICES, INC. KENTLAND, IN			STAR-CLEAN M. EL PASO, TX			WCD ENTERPRISES, LLC SCOTTSDALE, AZ		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL
10.	JANITORIAL SERVICES - POLICE BIKE UNIT	\$903.72	\$10,844.64	\$32,533.92	\$652.50	\$7,830.00	\$23,490.00	\$636.19	\$7,634.28	\$22,902.84
\$ _____ Hourly Rate x 15 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 10.)		\$13.85 Hourly Rate			\$10.00 Hourly Rate			\$9.75 Hourly Rate		
		\$903.72 Month			\$652.50 Month			\$636.19 Month		
11.	JANITORIAL SERVICES - POLICE AUTOMOTIVE MAINTENANCE FACILITY	\$451.86	\$5,422.32	\$16,266.96	\$407.81	\$4,893.72 Bidder's Price \$4,893.75	\$14,681.16 Bidder's Price \$14,681.25	\$318.12	\$3,817.44	\$11,452.32
\$ _____ Hourly Rate x 7.5 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 11.)		\$13.85 Hourly Rate			\$12.50 Hourly Rate			\$9.75 Hourly Rate		
		\$451.86 Month			\$407.81 Month			\$381.12 Month		
12.	JANITORIAL SERVICES - POLICE CANINE DIVISION	\$180.75	\$2,169.00	\$6,507.00	\$195.75	\$2,349.00	\$7,047.00	\$114.19	\$1,370.28	\$4,110.84
\$ _____ Hourly Rate x 3 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 12.)		\$13.85 Hourly Rate			\$15.00 Hourly Rate			\$9.75 Hourly Rate		
		\$180.75 Month			\$195.75 Month			\$114.19 Month		

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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #: 2013-258**
BID OPENING DATE: AUGUST 21, 2013 **Department: GENERAL SERVICES**

		SHERWOOD SERVICES, INC. KENTLAND, IN			STAR-CLEAN M. EL PASO, TX			WCD ENTERPRISES, LLC SCOTTSDALE, AZ		
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL
13.	JANITORIAL SERVICES - GENERAL SERVICES - FACILITIES MAINTENANCE AREA A	\$271.14	\$3,253.68	\$9,761.04	\$293.62	\$3,523.44 Bidder's Price \$3,523.50	\$10,570.32 Bidder's Price \$10,570.50	\$190.88	\$2,290.56	\$6,871.68
\$ _____ Hourly Rate x 4 1/2 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 13.)		\$13.85 Hourly Rate			\$15.00 Hourly Rate			\$9.75 Hourly Rate		
		\$271.14 Month			\$293.62 Month			\$190.88 Month		
ANNUAL TOTAL (ITEMS 1-13)		\$476,067.48			\$285,132.48 Bidder's Price \$285,126.84			\$340,838.40		
3 YEAR TOTAL (ITEMS 1-13)			\$1,428,202.44 Bidder's Price \$1,428,202.40			\$855,397.44 Bidder's Price \$855,380.62			\$1,022,515.20	

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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #:** 2013-258
BID OPENING DATE: AUGUST 21, 2013 **Department:** GENERAL SERVICES

	SHERWOOD SERVICES, INC. KENTLAND, IN	STAR-CLEAN M. EL PASO, TX	WCD ENTERPRISES, LLC SCOTTSDALE, AZ
<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>	<p><input checked="" type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
PAYMENT TERMS:	1% - 10 DAYS	NET - 30 DAYS	2.0% - 10 DAYS NET - 30 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 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.

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: Isl

DATE: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #: 2013-258**
BID OPENING DATE: AUGUST 21, 2013 **Department: GENERAL SERVICES**

		WE DO WINDOWS EL PASO, TX								
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL
1.	JANITORIAL SERVICES - AUTO THEFT SECTION	\$1,892.25	\$22,707.00	\$68,121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ _____ Hourly Rate x 30 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 1.)		\$14.50 Hourly Rate			\$0.00 Hourly Rate			\$0.00 Hourly Rate		
		\$1,892.25 Month			\$0.00 Month			\$0.00 Month		
2.	JANITORIAL SERVICES - POLICE PROPERTY OFFICE	\$946.13	\$11,353.56 Bidder's Price \$11,353.50	\$34,060.68 Bidder's Price \$34,060.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ _____ Hourly Rate x 15 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 2.)		\$14.50 Hourly Rate			\$0.00 Hourly Rate			\$0.00 Hourly Rate		
		\$946.13 Month			\$0.00 Month			\$0.00 Month		
3.	JANITORIAL SERVICES - POLICE TRAINING ACADEMY	\$1,892.25	\$22,707.00	\$68,121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ _____ Hourly Rate x 30 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 3.)		\$14.50 Hourly Rate			\$0.00 Hourly Rate			\$0.00 Hourly Rate		
		\$1,892.25 Month			\$0.00 Month			\$0.00 Month		

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: isl

DATE: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #: 2013-258**
BID OPENING DATE: AUGUST 21, 2013 **Department: GENERAL SERVICES**

		WE DO WINDOWS EL PASO, TX								
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL
4.	JANITORIAL SERVICES - WESTSIDE POLICE REGIONAL COMMAND CENTER	\$5,361.38	\$64,336.56 Bidder's Price \$64,336.50	\$193,009.68 Bidder's Price \$193,009.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ _____ Hourly Rate x 85 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 4.)		\$14.50 Hourly Rate			\$0.00 Hourly Rate			\$0.00 Hourly Rate		
		\$5,361.38 Month			\$0.00 Month			\$0.00 Month		
5.	JANITORIAL SERVICES - PEBBLE HILLS POLICE REGIONAL COMMAND CENTER	\$4,604.48	\$55,253.76 Bidder's Price \$55,253.70	\$165,761.28 Bidder's Price \$165,761.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ _____ Hourly Rate x 73 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 5.)		\$14.50 Hourly Rate			\$0.00 Hourly Rate			\$0.00 Hourly Rate		
		\$4,604.48 Month			\$0.00 Month			\$0.00 Month		
6.	JANITORIAL SERVICES - MISSION VALLEY POLICE REGIONAL COMMAND CENTER	\$4,919.85	\$59,038.20	\$177,114.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ _____ Hourly Rate x 78 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 6.)		\$14.50 Hourly Rate			\$0.00 Hourly Rate			\$0.00 Hourly Rate		
		\$4,919.85 Month			\$0.00 Month			\$0.00 Month		

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: Isl

DATE: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES
BID OPENING DATE: AUGUST 21, 2013

Solicitation #: 2013-258
Department: GENERAL SERVICES

		WE DO WINDOWS EL PASO, TX								
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL
7.	JANITORIAL SERVICES - NORTHEAST POLICE REGIONAL COMMAND CENTER - / MUNICIPAL	\$5,550.60	\$66,607.20	\$199,821.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ _____ Hourly Rate x 88 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 7.)		\$14.50 Hourly Rate			\$0.00 Hourly Rate			\$0.00 Hourly Rate		
		\$5,550.60 Month			\$0.00 Month			\$0.00 Month		
8.	JANITORIAL SERVICES - CENTRAL POLICE REGIONAL COMMAND CENTER AND LEON STREET OFFICES	\$5,235.23	\$62,822.76 Bidder's Price \$62,822.70	\$188,468.28 Bidder's Price \$188,468.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ _____ Hourly Rate x 83 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 8.)		\$14.50 Hourly Rate			\$0.00 Hourly Rate			\$0.00 Hourly Rate		
		\$5,235.23 Month			\$0.00 Month			\$0.00 Month		
9.	JANITORIAL SERVICES - POLICE HEADQUARTERS	\$9,965.85	\$119,590.20	\$358,770.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ _____ Hourly Rate x 158 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 9.)		\$14.50 Hourly Rate			\$0.00 Hourly Rate			\$0.00 Hourly Rate		
		\$9,965.85 Month			\$0.00 Month			\$0.00 Month		

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: Isl

DATE: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES
BID OPENING DATE: AUGUST 21, 2013

Solicitation #: 2013-258
Department: GENERAL SERVICES

		WE DO WINDOWS EL PASO, TX								
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL
10.	JANITORIAL SERVICES - POLICE BIKE UNIT	\$946.13	\$11,353.56 Bidder's Price \$11,353.50	\$34,060.68 Bidder's Price \$34,060.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ _____ Hourly Rate x 15 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 10.)		\$14.50 Hourly Rate			\$0.00 Hourly Rate			\$0.00 Hourly Rate		
		\$946.13 Month			\$0.00 Month			\$0.00 Month		
11.	JANITORIAL SERVICES - POLICE AUTOMOTIVE MAINTENANCE FACILITY	\$473.06	\$5,676.72 Bidder's Price \$5,676.75	\$17,030.16 Bidder's Price \$17,030.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ _____ Hourly Rate x 7.5 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 11.)		\$14.50 Hourly Rate			\$0.00 Hourly Rate			\$0.00 Hourly Rate		
		\$473.06 Month			\$0.00 Month			\$0.00 Month		
12.	JANITORIAL SERVICES - POLICE CANINE DIVISION	\$189.23	\$2,270.76 Bidder's Price \$2,270.70	\$6,812.28 Bidder's Price \$6,812.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$ _____ Hourly Rate x 3 Hours / Week x 4.35 Weeks / Month = \$ _____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 12.)		\$14.50 Hourly Rate			\$0.00 Hourly Rate			\$0.00 Hourly Rate		
		\$189.23 Month			\$0.00 Month			\$0.00 Month		

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: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #: 2013-258**
BID OPENING DATE: AUGUST 21, 2013 **Department: GENERAL SERVICES**

		WE DO WINDOWS EL PASO, TX								
ITEM NO.	LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT	ESTIMATED 3 YEAR TOTAL
13.	JANITORIAL SERVICES - GENERAL SERVICES - FACILITIES MAINTENANCE AREA A	\$283.84	\$3,406.08 Bidder's Price \$3,406.05	\$10,218.24 Bidder's Price \$10,218.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$_____ Hourly Rate x 4 1/2 Hours / Week x 4.35 Weeks / Month = \$_____ Month (Hourly Rate = vendor's rate per hour, including wages, profit, insurance, etc.) (After performing calculations, input monthly rate in Section A, Bid Form, Item No. 13.)		\$14.50 Hourly Rate			\$0.00 Hourly Rate			\$0.00 Hourly Rate		
		\$283.84 Month			\$0.00 Month			\$0.00 Month		
ANNUAL TOTAL (ITEMS 1-13)		\$507,123.36 Bidder's Price \$507,123.00			\$0.00			\$0.00		
3 YEAR TOTAL (ITEMS 1-13)			\$1,521,370.08 Bidder's Price \$1,521,369.00			\$0.00			\$0.00	

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

APPROVED BY: Isl

DATE: 9/5/2013



CITY OF EL PASO BID TABULATION FORM



BID ITEM: JANITORIAL SERVICES-POLICE DEPARTMENT FACILITIES **Solicitation #:** 2013-258
BID OPENING DATE: AUGUST 21, 2013 **Department:** GENERAL SERVICES

	WE DO WINDOWS 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>	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
PAYMENT TERMS:	2% - 10 DAYS 1% - 20 DAYS		
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
<p>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.</p>			
BIDS SOLICITED: 53		BIDS RECEIVED: 10	
		BIDS LOCAL: 42	
		NO BID: 0	

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: Isi

DATE: 9/5/2013

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

MONARCH BUILDING SERVICES
1001 PENDALE RD.
EL PASO, TX 79907
915-594-7642

MIGHTY CLEAN
11572 BOB MITCHELL DR.
EL PASO, TX 79936
915-252-3360

NATIONAL JANITORIAL SERVICE & SUPPLY
1122 TEXAS AVE
EL PASO, TX 79901
915-532-4200

PM JANITORIAL SERVICES
10413 VALLE FERTIL
SOCORRO, TX 79927

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

P & S JANITORIAL SERVICES
12158 VALLEY QUAIL
EL PASO, TX 79936

PJS OF EL PASO, INC.
2110 WYOMING AVE
EL PASO, TX 79903
915-533-9797

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

PROFESSIONAL JANITORIAL SVCS
2110 WYOMING AVENUE
EL PASO, TX 79903
915-533-9797

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

STAR-CLEAN
8120 ROGERS
EL PASO, TX 79907

SOTELO JANITORIAL SERVICES
5665 BETHVIEW
EL PASO, TX 79932

SPARKLE PROFESSIONAL JANITORIAL SERVICE
3901 FLAMINGO
EL PASO, TX 79902
915-532-5485

S&R JANITORIAL SERVICE
707 URANIO PL.
EL PASO, TX 79928
915-852-1894

SUN CITY CLEANING
4421 TITANIC AVE
EL PASO, TX 79904
915-751-3780

SUPERIOR BUILDING SERVICES
15565 WRIGHT BROTHERS
ADDISON, TX 75001

THE EAGLE JANITORIAL SERVICES
2919 AURORA AVENUE
EL PASO, TX 79930
915-566-2623

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

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

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

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

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

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

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

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

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

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

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

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

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

KUANTUM SERVICE COMPANY
2110 WYOMING
EL PASO, TX 79903
915-533-3200

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

MAIDS OF AMERICA
4625 ALABAMA ST.
EL PASO, TX 79930
915-564-5533

MAHEIR JANITORIAL SERVICES
12156 YVONNE RICHARDSON AVENUE
EL PASO, TX 79936

MODERN ENTERPRISES
10209 SUGARBERRY DR.
EL PASO, TX 79925