

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

DEPARTMENT: Library

AGENDA DATE: October 28, 2008

CONTACT PERSON/PHONE: CAROL BREY-CASIANO (543-5413)
AND / BACKUP CONTACT MIKE GIBBS (543-5417); TERRENCE FREIBURG, PURCHASING MANAGER, 541-4313

DISTRICT(S) AFFECTED: 1 and 4

SUBJECT:

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

Please authorize the City Manager to approve Bid Solicitation: 2008-163 Janitorial Services El Paso, Texas Libraries. The Library wishes to accept the bids as follows:

Accept bid of Eagle Janitorial for \$35,044.13 / year for 3 years with option to extend up to 6 months on a month to month basis. Eagle provides the best value as indicated by rating scores on cost, references, company provided employee medical benefits, and past relationship as required in the Best Value solicitation.

BACKGROUND / DISCUSSION:

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

This bid will serve janitorial needs of 2 of the 11 El Paso library locations for the next year. The other 9 locations are under separate bids / existing approved contracts.

PRIOR COUNCIL ACTION:

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

Theses services were previously bid 3 years ago. We are at the end of the contractual arrangement and have used up extension potentials.

AMOUNT AND SOURCE OF FUNDING:

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

The item is budgeted. There are \$200,133 budgeted funds identified in the 2009 approved budget for janitorial services. Budgeted funds are in department ID 53010201, Account 502206, General fund 01101, Class 53000. Our projected spend rate for FY 2009 will be approximately \$206,354. Additional funds required will come from the same object level Outside Contracts: General fund 01101, Department 53010201, Account 502212, Security Contracts. No budget transfer is required.

BOARD / COMMISSION ACTION:
Enter appropriate comments or N/A

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

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

DEPARTMENT HEAD: Carol Grey-Casero
(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____ **DATE:** _____

PROJECT FORM

DATE: September 30, 2008

PROJECT: Janitorial Service – Richard Burges and Doris Van Doren Regional Libraries
SOLICITATION NO: 2008-163
DEPARTMENT: El Paso Public Library
BUDGET NO: 53010201-502206-01101
FUNDING SOURCE: General Funds
REPRESENTATIVE DISTRICT(S): 1 and 4

RECOMMENDATION: Vendor: The Eagle Janitorial
El Paso, Texas
Item: All
Amount: \$35,044.13 estimated annual expenditures

El Paso Public Library and Financial Services Departments recommend award to the Bidder offering the best value to the City.

This is a thirty-six (36) month requirements type contract for Janitorial Services for the Richard Burges and Doris Van Doren Public Libraries. Vendor offers the City the option to extend the term of the contract at the same unit price for an additional two (2) year period from the date of award. A 3%20N30 payment discount is offered.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

BIDS SOLICITED- 67 (59 local)
BIDS RECEIVED- 10
"NO BID" RECEIVED 0

TOTAL RECOMMENDED AWARD: \$105,132.40
Estimated Total 3 yr Expenditures

COUNCIL APPROVED [] / REJECTED [] MUNICIPAL CLERK _____

APPROVED:

COUNCIL MEETING DATE: October 28, 2008

Handwritten signature of Terrence Freiburg
Terrence Freiburg
Purchasing Manager
Financial Services, Purchasing Division

cc: Bid File

COMMITTEE SCORE SHEET

SOLICITATION NO: 2008-163

SOLICITATION TITLE: JANITORIAL SEVICE - RICHARD BURGES AND DORRIS VAN DOREN REGIONAL LIBRARIES

Criteria	Maximum Points	Carefree Janitorial Services El Paso, TX	CCBS Building Services El Paso, TX	CTJ Maintenance, Inc. El Paso, TX	Goodwill Industries of El Paso, Inc. El Paso, TX	L & J Cleaning Service El Paso, TX
Total Cost	70	(3%10) \$99,277.56 (\$102,348.00) 67.6968	(1%10) \$96,011.09 (\$96,980.90) 70.0000	\$152,768.00 43.9934	\$123,198.96 54.5522	\$105,684.34 63.5929
Reputation and Quality of the Bidder's Service	15	9.0000	9.0000	9.0000	9.0000	9.0000
Employee Medical Benefits and Incentives	10	0.0000	0.0000	0.0000	4.0000	0.0000
Past Relationship/Performance with the City	5	5.0000	3.0000	0.0000	1.0000	0.0000
(Maximum 100 Points) GRAND TOTAL		81.6968	82.0000	52.9934	68.5522	72.5929

Criteria	Maximum Points	Lucy's Cleaning Services El Paso, TX	PSH Professional Cleaning Services El Paso, TX	Retail Clean Management Systems, LTD San Antonio, TX	The Eagle Janitorial El Paso, TX	Total Cleaning Services El Paso, TX
Total Cost	70	(3%10) \$126,424.66 (\$130,334.70) 53.1603	(1%10) \$126,621.00 (\$127,900.00) 53.0779	(1%10) \$126,224.37 (\$127,499.36) 53.2447	(3%20) \$101,978.43 (\$105,132.40) 65.9039	(2%20) \$101,103.19 (\$103,166.52) 66.4744
Reputation and Quality of the Bidder's Service	15	9.0000	9.0000	9.0000	9.0000	9.0000
Employee Medical Benefits and Incentives	10	2.0000	4.0000	4.0000	6.0000	2.0000
Past Relationship/Performance with the City	5	2.0000	0.0000	0.0000	4.0000	5.0000
(Maximum 100 Points) GRAND TOTAL		66.1603	66.0779	66.2447	84.9039	82.4744

CITY OF EL PASO BID TABULATION

BID ITEM: JANITORIAL SERVICE - RICHARD BURGES AND DORRIS VAN DOREN REGIONAL LIBRARIES
 BID DATE: AUGUST 6, 2008

BID # 2008-163

DEPARTMENT: EL PASO PUBLIC LIBRARY

ITEM NO.		DESCRIPTION		CAREFREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CTJ MAINTENANCE, INC. IRVING, TX		GOODWILL INDUSTRIES OF EL PASO, INC. EL PASO, TX	
				MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS)	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS)	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS)	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS)
PRICING EFFECTIVE JULY 24, 2008, PER MINIMUM WAGE INCREASE MANDATED.											
GROUP A: RICHARD BURGES REGIONAL LIBRARY											
1.	JANITORIAL SERVICE FOR RICHARD BURGES REGIONAL LIBRARY			\$1,362.00	X 10 = \$13,620.00 <small>(10 MONTHS THROUGH 7/24/09)</small>	\$1,253.00	X 10 = \$12,530.00 <small>(10 MONTHS THROUGH 7/24/09)</small>	\$2,060.00	X 10 = \$20,600.00 <small>(10 MONTHS THROUGH 7/24/09)</small>	\$1,625.51	X 10 = \$16,255.10 <small>(10 MONTHS THROUGH 7/24/09)</small>
PRICING EFFECTIVE JULY 24, 2009, PER MINIMUM WAGE INCREASE MANDATED.											
2.	JANITORIAL SERVICE FOR RICHARD BURGES REGIONAL LIBRARY			\$1,472.00 <small>(APPROX. 26 MONTHS THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$38,272.00	\$1,409.40 <small>(APPROX. 26 MONTHS THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$36,644.40	\$2,187.00 <small>(APPROX. 26 MONTH THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$56,862.00	\$1,771.15 <small>(APPROX. 26 MONTHS THROUGH END OF THE CONTRACT)</small>	X 26 = \$46,049.90
TOTAL FOR RICHARD BURGES				\$51,892.00		\$49,174.40		\$77,462.00		\$62,305.00	
PRICING EFFECTIVE JULY 24, 2008, PER MINIMUM WAGE INCREASE MANDATED.											
GROUP B: DORRIS VAN DOREN REGIONAL LIBRARY											
1.	JANITORIAL SERVICE FOR DORRIS VAN DOREN REGIONAL LIBRARY			\$1,325.00	X 10 = \$13,250.00 <small>(10 MONTHS THROUGH 7/24/09)</small>	\$1,218.00	X 10 = \$12,180.00 <small>(10 MONTHS THROUGH 7/24/09)</small>	\$2,003.00	X 10 = \$20,030.00 <small>(10 MONTHS THROUGH 7/24/09)</small>	\$1,592.54	X 10 = \$15,925.40 <small>(10 MONTHS THROUGH 7/24/09)</small>
PRICING EFFECTIVE JULY 24, 2009, PER MINIMUM WAGE INCREASE MANDATED.											
2.	JANITORIAL SERVICE FOR DORRIS VAN DOREN REGIONAL LIBRARY			\$1,431.00 <small>(APPROX. 26 MONTHS THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$37,206.00	\$1,370.25 <small>(BIDDER'S EST. ANN. AMT.: \$35,627.00) (APPROX. 26 MONTHS THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$35,626.50	\$2,126.00 <small>(APPROX. 26 MONTH THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$55,276.00	\$1,729.56 <small>(APPROX. 26 MONTHS THROUGH END OF THE CONTRACT)</small>	X 26 = \$44,968.56
TOTAL FOR DORRIS VAN DOREN				\$50,456.00		\$47,806.50		\$75,306.00		\$60,893.96	
GRAND TOTAL				36 MONTHS \$102,348.00		36 MONTHS \$96,980.90		36 MONTHS \$152,768.00		36 MONTHS \$123,198.96	
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: NO OPTION OFFERED.				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	(NONE STATED)		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
				<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	(NONE STATED)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>	(NONE STATED)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
				PAYMENT TERMS:				3% - 10 DAYS		1% - 10 DAYS	

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

APPROVED BY: 
 DATE: 8/27/08

CITY OF EL PASO BID TABULATION

BID ITEM: JANITORIAL SERVICES - RICHARD BURGES AND DORRIS VAN DOREN REGIONAL LIBRARIES
BID DATE: AUGUST 6, 2008

BID # 2008-163

DEPARTMENT: EL PASO PUBLIC LIBRARY

ITEM NO. DESCRIPTION		L & J CLEANING SERVICE EL PASO, TX		LUCY'S CLEANING SERVICES EL PASO, TX		PSH PROFESSIONAL CLEANING SERVICES EL PASO, TX		RETAIL CLEAN MANAGEMENT SYSTEMS, LTD. SAN ANTONIO, TX	
		MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS)	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS)	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS)	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS)
PRICING EFFECTIVE JULY 24, 2008, PER MINIMUM WAGE INCREASE MANDATED.									
GROUP A: RICHARD BURGES REGIONAL LIBRARY									
1.	JANITORIAL SERVICE FOR RICHARD BURGES REGIONAL LIBRARY	\$1,409.00	X 10 = \$14,090.00 <small>(10 MONTHS THROUGH 7/24/09)</small> <small>(BIDDER'S EST. ANN. AMT.: \$14,094.00)</small>	\$1,722.60	X 10 = \$17,226.00 <small>(10 MONTHS THROUGH 7/24/09)</small>	\$1,500.00	X 10 = \$15,000.00 <small>(10 MONTHS THROUGH 7/24/09)</small>	\$1,672.49	X 10 = \$16,724.90 <small>(10 MONTHS THROUGH 7/24/09)</small>
PRICING EFFECTIVE JULY 24, 2009, PER MINIMUM WAGE INCREASE MANDATED.									
2.	JANITORIAL SERVICE FOR RICHARD BURGES REGIONAL LIBRARY	\$1,519.02 <small>(APPROX. 26 MONTHS THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$39,494.52	\$1,879.20 <small>(APPROX. 26 MONTHS THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$48,859.20 <small>(BIDDER'S EST. ANN. AMT.: \$48,859.00)</small>	\$1,700.00 <small>(APPROX. 26 MONTH THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$44,200.00	\$1,843.18 <small>(APPROX. 26 MONTHS THROUGH END OF THE CONTRACT)</small>	X 26 = \$47,922.68
TOTAL FOR RICHARD BURGES		\$53,584.52		\$66,085.20		\$59,200.00		\$64,647.58	
PRICING EFFECTIVE JULY 24, 2008, PER MINIMUM WAGE INCREASE MANDATED.									
GROUP B: DORRIS VAN DOREN REGIONAL LIBRARY									
1.	JANITORIAL SERVICE FOR DORRIS VAN DOREN REGIONAL LIBRARY	\$1,370.25	X 10 = \$13,702.50 <small>(10 MONTHS THROUGH 7/24/09)</small>	\$1,674.75	X 10 = \$16,747.50 <small>(10 MONTHS THROUGH 7/24/09)</small>	\$1,800.00	X 10 = \$18,000.00 <small>(10 MONTHS THROUGH 7/24/09)</small>	\$1,626.03	X 10 = \$16,260.30 <small>(10 MONTHS THROUGH 7/24/09)</small>
PRICING EFFECTIVE JULY 24, 2009, PER MINIMUM WAGE INCREASE MANDATED.									
2.	JANITORIAL SERVICE FOR DORRIS VAN DOREN REGIONAL LIBRARY	\$1,476.82 <small>(APPROX. 26 MONTHS THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$38,397.32	\$1,827.00 <small>(APPROX. 26 MONTHS THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$47,502.00	\$1,950.00 <small>(APPROX. 26 MONTH THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$50,700.00	\$1,791.98 <small>(APPROX. 26 MONTHS THROUGH END OF THE CONTRACT)</small>	X 26 = \$46,591.48
TOTAL FOR DORRIS VAN DOREN		\$52,099.82		\$64,249.50		\$68,700.00		\$62,851.78	
GRAND TOTAL		36 MONTHS	\$105,684.34	36 MONTHS	\$130,334.70	36 MONTHS	\$127,900.00	36 MONTHS	\$127,499.36
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: <input type="checkbox"/> TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: <input checked="" type="checkbox"/> NO OPTION OFFERED. <input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<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"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:		NET - 30 DAYS		3% - 10 DAYS		1% - 10 DAYS		1% - 10 DAYS	

OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: 
 DATE: 8/27/08

2008-163 JANITORIAL SERVICE - RICHARD BURGES AND DORRIS VAN DOREN
 REGIONAL LIBRARIES - EL PASO PUBLIC LIBRARY DEPARTMENT

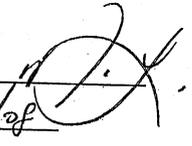
CITY OF EL PASO BID TABULATION

BID ITEM: JANITORIAL SERVICES - RICHARD BURGES AND DORRIS VAN DOREN REGIONAL LIBRARIES
 BID DATE: AUGUST 6, 2008

BID # 2008-163
 DEPARTMENT: EL PASO PUBLIC LIBRARY

		THE EAGLE JANITORIAL EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX			
ITEM NO.	DESCRIPTION	MONTHLY AMOUNT	EST. ANN. AMT. <small>(MONTHLY AMOUNT X MONTHS)</small>	MONTHLY AMOUNT	EST. ANN. AMT. <small>(MONTHLY AMOUNT X MONTHS)</small>		
GROUP A: RICHARD BURGES REGIONAL LIBRARY							
PRICING EFFECTIVE JULY 24, 2008, PER MINIMUM WAGE INCREASE MANDATED.							
1.	JANITORIAL SERVICE FOR RICHARD BURGES REGIONAL LIBRARY	\$1,401.57	X 10 = \$14,015.70 <small>(10 MONTHS THROUGH 7/24/09)</small>	\$1,417.23	X 10 = \$14,172.30 <small>(10 MONTHS THROUGH 7/24/09)</small>		
PRICING EFFECTIVE JULY 24, 2009, PER MINIMUM WAGE INCREASE MANDATED.							
2.	JANITORIAL SERVICE FOR RICHARD BURGES REGIONAL LIBRARY	\$1,511.19 <small>(APPROX. 26 MONTHS THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$39,290.94	\$1,464.21 <small>(APPROX. 26 MONTHS THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$38,069.46		
TOTAL FOR RICHARD BURGES		\$53,306.64		\$52,241.76			
GROUP B: DORRIS VAN DOREN REGIONAL LIBRARY							
PRICING EFFECTIVE JULY 24, 2008, PER MINIMUM WAGE INCREASE MANDATED.							
1.	JANITORIAL SERVICE FOR DORRIS VAN DOREN REGIONAL LIBRARY	\$1,362.63	X 10 = \$13,626.30 <small>(10 MONTHS THROUGH 7/24/09)</small>	\$1,379.39	X 10 = \$13,793.90 <small>(10 MONTHS THROUGH 7/24/09)</small>		
PRICING EFFECTIVE JULY 24, 2009, PER MINIMUM WAGE INCREASE MANDATED.							
2.	JANITORIAL SERVICE FOR DORRIS VAN DOREN REGIONAL LIBRARY	\$1,469.21 <small>(APPROX. 26 MONTHS THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$38,199.46	\$1,428.11 <small>(APPROX. 26 MONTHS THROUGH THE END OF THE CONTRACT)</small>	X 26 = \$37,130.86		
TOTAL FOR DORRIS VAN DOREN		\$51,825.76		\$50,924.76			
GRAND TOTAL		36 MONTHS \$105,132.40		36 MONTHS \$103,166.52			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE ADDITIONAL YEAR AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: <input type="checkbox"/> TWO ADDITIONAL YEARS AT THE SAME UNIT PRICES, IF THE OPTION IS EXERCISED WITHIN: <input checked="" type="checkbox"/> NO OPTION OFFERED. <input type="checkbox"/>							
PAYMENT TERMS:		3% - 20 DAYS		2.0% - 20 DAYS			
BIDS SOLICITED: 67		BIDS RECEIVED: 10		BIDS LOCAL: 59		NO BIDS: 0	

OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

APPROVED BY: 
 DATE: 8/27/08

2008-163 JANITORIAL SERVICE - RICHARD BURGES AND DORRIS VAN DOREN REGIONAL LIBRARIES - EL PASO PUBLIC LIBRARY DEPARTMENT

OJS SYSTEM
P.O. BOX 671744
MARIETTA, CA 30006

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

MILITARY CLEANING TEAM
ATTN: ROSALINDA /JESUS RODRIQUEZ
2804 BYRON
EL PASO, TX 79930

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

S.A.N.A. PROFESSIONAL
CLEANING SERVICE
4922 HONDO PASS SUITE B
EL PASO, TX 79924

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

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

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

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

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

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

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

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

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

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

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

ART'S JANITORIAL
774 ELIGIO DR.
EL PASO, TEXAS 79927

EXCELLENT JANITORIAL SERVICES
ATTN: DWAIN WILLIAMS
5004 GRECO CT
EL PASO, TX 79924-2221

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

TOTAL CLEANING SERVICES
ATTN: RAUL TORRES
12705 TUSCAN HILLS
EL PASO, TX 79938

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

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

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

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

CMC & MAINTENANCE, INC.
ATTN: LARRY MEYER
4 UNION STREET SUITE 211
BANGOR, ME 04401
RTS - New Address

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

CCBS BUILDING SERVICE
ATTN: CLEOLA SWEED
6940 VILLA HERMOSA DRIVE
EL PASO, TEXAS 79912

PM JANITORIAL SERVICES
10413 VALLE FERTIL
SOCORRO, TX 79927

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

TRDI INCORPORATED
ATTN: CLARA IVETEE GARAY
11450 ROJAS DR. STE D12
EL PASO, TX 79936-6995

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

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

A-ONE JANITORIAL
6303 AIRPORT RD.
EL PASO, TX 79925-2029

PEREDA'S CLEANING & MAINTENANCE
ATTN: MARISA A. PEREDA
~~10316 COMMODORE STREET~~

EL PASO, TEXAS 79924

10043 PALOMA DR

*PTS -
New
Address*

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

ATTN: JUAN MANUEL SOTELO
SOTELO JANITORIAL SERVICES
5665 BETHVIEW
EL PASO, TX 79932

CLEANRITE JANITORIAL
ATTN: RICHARD D. NAJERA
9155 DYER B-80 #289
EL PASO, TEXAS 79924

GOODWILL INDUSTRIES
ATTN: RUBEN ANAYA
7015 ALAMEDA AVE.
EL PASO, TX 79915

LOPEZ JANITORIAL
3324 RIVERA
EL PASO, TX 79905

DAVID BASS
THE LI HANDY MAN
9535 ACER AVE. APT. 214
EL PASO, TX 79925

MARY'S QUALITY JANITORIAL
3200 MONATANA
EL PASO, TX 79903

GARY RECORDER/JOEY ROCHA JR.
CLEAN SWEEP JANITORIAL
8700 CASTNER
EL PASO, TX 79907

AALCON JANITORIAL SERVICES
2613 WHEELING AVE.
EL PASO, TX 79930

ABM JANITORIAL SERVICES
5959 GATEWAY BLVD. W
EL PASO, TX 79925

ACME WESTERN JANITORIAL
SERVICES INC.
2124 MONTANA AVE.
EL PASO, TX 79903

ASEO INC.
7235 N. LOOP DR.
EL PASO, TX 79915

BEST JANITORIAL SERVICES
14521 MONTANAN AVE, SPC 10
EL PASO, TX 79938

BORDER JANITORIAL
SERVICES 2004 CRYSTAL RIDGE
DR.
EL PASO, TX 79938

D & D PROFESSIONAL SERVICES
9908 BERMUDA AVE.
EL PASO, TX 79925

DOUBLE A. ENTERPRISES 2920 LAKE
MICHIGAN
EL PASO, TX 79936

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

G AND L JANITORIAL SERVICE
2036 THUNDER RIDGE DR.
EL PASO, TX 79903

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

KUNTUM SERVICE COMPANY
2110 WYOMING
EL PASO, TX 79903

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

MIGHTY CLEAN
11572 BOB MITCHELL DR.
EL PASO, TX 79936

MONARCH BUILDING SERVICES
1001 PENDALE RD.
EL PASO, TX 79907

NATIONAL JANITORIAL SERVICE &
SUPPLY
1122 TEXAS AVE.
EL PASO, TX 79901

PSH PROFESSIONAL CLEANING
SERVICES
11415 ED MERRINS
EL PASO, TX 79936

PJS OF EL PASO, INC.
2110 WYOMING AVE.
EL PASO, TX 79903

~~RPM JANITORIAL SERVICES
ATTN: RUBEN VALENZUELA
7717 MONTANA AVENUE
EL PASO, TX 79923~~ UTR

SPARKLE PROFESSIONAL
JANITORIAL SERVICE
3901 FLAMINGO
EL PASO, TX 79902

SUN CITY CLEANING
4421 TITANIC AVE.
EL PASO, TX 79904

S & R JANITORIAL SERVICE
707 URANIO PL.
EL PASO, TX 79928

~~SUPERIOR BUILDING SERVICES
15565 WRIGHT BROTHERS
ADDISON, TX 75001~~ UTR

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

MAGIC BRITE JANITORIAL
21-A N. MOJAVE RD.
LAS VEGAS, NV 89101