



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	NO BID	NO BID	\$18,186.48	\$218,237.76	\$25,620.83	\$307,449.96
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$19,277.67	\$231,332.04	\$25,620.83	\$307,449.96
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$20,627.11	\$247,525.32	\$25,620.83	\$307,449.96
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	NO BID	NO BID	\$5,829.00	\$69,948.00	\$7,499.36	\$89,992.32
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$6,178.74	\$74,144.88	\$7,499.36	\$89,992.32
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$6,611.25	\$79,335.00	\$7,499.36	\$89,992.32
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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3.	MUSEUM OF ARCHEOLOGY	N/A	NO BID	NO BID	\$1,741.39	\$20,896.68	\$2,032.29	\$24,387.48
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,845.87	\$22,150.44	\$2,032.29	\$24,387.48
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,975.08	\$23,700.96	\$2,032.29	\$24,387.48
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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GROUP A:								
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4.	NORTHWEST CORRAL FACILITIES	N/A	NO BID	NO BID	\$2,456.88	\$29,482.56	\$5,769.97	\$69,239.64
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,604.29	\$31,251.48	\$5,769.97	\$69,239.64
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,786.59	\$33,439.08	\$5,769.97	\$69,239.64
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	NO BID	NO BID	\$1,451.16	\$17,413.92	\$1,342.61	\$16,111.32
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,538.22	\$18,458.64	\$1,342.61	\$16,111.32
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,645.89	\$19,750.68	\$1,342.61	\$16,111.32
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	NO BID	NO BID	\$1,748.70	\$20,984.40	\$2,032.15	\$24,385.80
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,853.62	\$22,243.44 (\$22,243.46)	\$2,032.15	\$24,385.80
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,983.37	\$23,800.44	\$2,032.15	\$24,385.80
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	NO BID	NO BID	\$2,456.88	\$29,482.56	\$3,059.30	\$36,711.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,604.29	\$31,251.48 (\$31,251.51)	\$3,059.30	\$36,711.60
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,786.59	\$33,439.08	\$3,059.30	\$36,711.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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			EL PASO, TX		EL PASO, TX		PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	NO BID	NO BID	\$1,451.16	\$17,413.92	\$1,598.28	\$19,179.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,538.23	\$18,458.76	\$1,598.28	\$19,179.36
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,645.90	\$19,750.80	\$1,598.28	\$19,179.36
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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9.	LIBRARY: RICHARD BURGES	N/A	NO BID	NO BID	\$2,153.25	\$25,839.00	\$3,198.59	\$38,383.08
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,282.44	\$27,389.28	\$3,198.59	\$38,383.08
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,442.21	\$29,306.52	\$3,198.59	\$38,383.08
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	NO BID	NO BID	\$2,153.25	\$25,839.00	\$3,191.08	\$38,292.96
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,282.44	\$27,389.28	\$3,191.08	\$38,292.96
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,442.21	\$29,306.52	\$3,191.08	\$38,292.96
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	NO BID	NO BID	\$2,153.25	\$25,839.00	\$3,055.76	\$36,669.12
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,282.44	\$27,389.28	\$3,055.76	\$36,669.12
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,442.21	\$29,306.52	\$3,055.76	\$36,669.12
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	NO BID	NO BID	\$1,794.37	\$21,532.44	\$2,091.74	\$25,100.88
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,902.03	\$22,824.36	\$2,091.74	\$25,100.88
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,035.17	\$24,422.04	\$2,091.74	\$25,100.88
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	NO BID	NO BID	\$1,794.37	\$21,532.44	\$2,935.45	\$35,225.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,902.03	\$22,824.36	\$2,935.45	\$35,225.40
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,035.17	\$24,422.04	\$2,935.45	\$35,225.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	NO BID	NO BID	\$1,741.39	\$20,896.68	\$1,757.39	\$21,088.68
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,845.87	\$22,150.44	\$1,757.39	\$21,088.68
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,975.08	\$23,700.96	\$1,757.39	\$21,088.68
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	\$913.50	\$10,962.00	\$1,748.70	\$20,984.40	\$1,923.18	\$23,078.16
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$913.50	\$10,962.00	\$1,853.62	\$22,243.44	\$1,923.18	\$23,078.16
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$913.50	\$10,962.00	\$1,983.37	\$23,800.44	\$1,923.18	\$23,078.16
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	\$1,141.88	\$13,702.56	\$1,741.39	\$20,896.68	\$2,099.16	\$25,189.92
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,141.88	\$13,702.56	\$1,845.87	\$22,150.44	\$2,099.16	\$25,189.92
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,141.88	\$13,702.56	\$1,975.08	\$23,700.96	\$2,099.16	\$25,189.92
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	\$1,141.87	\$13,702.44	\$1,990.12	\$23,881.44	\$2,196.96	\$26,363.52
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,141.87	\$13,702.44	\$2,109.53	\$25,314.36	\$2,196.96	\$26,363.52
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,141.87	\$13,702.44	\$2,257.20	\$27,086.40	\$2,196.96	\$26,363.52
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	NO BID	NO BID	\$1,748.70	\$20,984.40	\$2,523.40	\$30,280.80
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,853.62	\$22,243.44	\$2,523.40	\$30,280.80
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,983.37	\$23,800.44	\$2,523.40	\$30,280.80
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	NO BID	NO BID	\$9,151.31	\$109,815.72	\$13,669.44	\$164,033.28
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$9,700.39	\$116,404.68	\$13,669.44	\$164,033.28
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$10,379.42	\$124,553.04	\$13,669.44	\$164,033.28
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
20.	P&R: MARTY ROBBINS RECREATION CENTER	N/A	NO BID	NO BID	\$2,797.92	\$33,575.04	\$3,529.68	\$42,356.16
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,965.79	\$35,589.48	\$3,529.68	\$42,356.16
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$3,173.39	\$38,080.68	\$3,529.68	\$42,356.16
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
20a.	P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
21.	P&R: PAVO REAL RECREATION CENTER	N/A	NO BID	NO BID	\$2,797.92	\$33,575.04	\$3,514.02	\$42,168.24
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,965.79	\$35,589.48	\$3,514.02	\$42,168.24
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$3,173.39	\$38,080.68	\$3,514.02	\$42,168.24
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	NO BID	NO BID	\$2,797.92	\$33,575.04	\$3,623.38	\$43,480.56
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,965.79	\$35,589.48	\$3,623.38	\$43,480.56
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$3,173.39	\$38,080.68	\$3,623.38	\$43,480.56
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	\$570.94	\$6,851.28	\$1,428.97	\$17,147.64	\$1,283.47	\$15,401.64
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$570.94	\$6,851.28	\$1,514.70	\$18,176.40	\$1,283.47	\$15,401.64
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$570.94	\$6,851.28	\$1,620.73	\$19,448.76	\$1,283.47	\$15,401.64
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	NO BID	NO BID	\$1,748.70	\$20,984.40	\$2,264.91	\$27,178.92
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,853.62	\$22,243.44 (\$22,243.46)	\$2,264.91	\$27,178.92
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,983.37	\$23,800.44 (\$23,800.48) (3RD CONTRACT YEAR PERIOD)	\$2,264.91	\$27,178.92
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)	
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NONE STATED		\$95.00		\$60.00	

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: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

GROUP A:			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	\$913.50	\$10,962.00	\$1,741.39	\$20,896.68	\$1,943.73	\$23,324.76
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$913.50	\$10,962.00	\$1,845.87	\$22,150.44 (\$22,150.48)	\$1,943.73	\$23,324.76
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$913.50	\$10,962.00	\$1,975.08	\$23,700.96 (\$23,700.97) (3RD CONTRACT YEAR PERIOD)	\$1,943.73	\$23,324.76
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$95.00		\$60.00	

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	NO BID	NO BID	\$1,451.16	\$17,413.92	\$1,510.85	\$18,130.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,538.23	\$18,458.76	\$1,510.85	\$18,130.20
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,645.90	\$19,750.80	\$1,510.85	\$18,130.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	NO BID	NO BID	\$2,797.52	\$33,570.24 (\$33,575.04)	\$3,411.57	\$40,938.84
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,965.37	\$35,584.44 (\$35,584.45)	\$3,411.57	\$40,938.84
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
		N/A	NO BID	NO BID	\$3,172.94	\$38,075.28 (\$38,075.35) (3RD CONTRACT YEAR PERIOD)	\$3,411.57	\$40,938.84
		N/A	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
28.	P&R: MULTI-PURPOSE CENTER	N/A	NO BID	NO BID	\$2,797.52	\$33,570.24 (\$33,575.04)	\$3,258.58	\$39,102.96
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,965.37	\$35,584.44 (\$35,584.45)	\$3,258.58	\$39,102.96
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$3,172.94	\$38,075.28 (\$38,075.35) (3RD CONTRACT YEAR PERIOD)	\$3,258.58	\$39,102.96
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)	
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	NO BID	NO BID	\$1,190.12	\$14,281.44	\$1,406.11	\$16,873.32
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,261.53	\$15,138.36	\$1,406.11	\$16,873.32
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,349.84	\$16,198.08	\$1,406.11	\$16,873.32
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	NO BID	NO BID	\$2,856.21	\$34,274.52	\$4,298.22	\$51,578.64
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$3,027.58	\$36,330.96	\$4,298.22	\$51,578.64
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$3,239.51	\$38,874.12	\$4,298.22	\$51,578.64
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	NO BID	NO BID	\$1,748.70	\$20,984.40	\$2,172.52	\$26,070.24
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,853.62	\$22,243.44 (\$22,243.46)	\$2,172.52	\$26,070.24
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,983.37	\$23,800.44	\$2,172.52	\$26,070.24
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	NO BID	NO BID	\$1,741.39	\$20,896.68	\$2,023.82	\$24,285.84
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,845.87	\$22,150.44	\$2,023.82	\$24,285.84
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,975.08	\$23,700.96	\$2,023.82	\$24,285.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	NO BID	NO BID	\$2,856.21	\$34,274.52	\$3,685.87	\$44,230.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$3,027.58	\$36,330.96	\$3,685.87	\$44,230.44
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$3,239.51	\$38,874.12	\$3,685.87	\$44,230.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	NO BID	NO BID	\$2,040.15	\$24,481.80	\$2,497.07	\$29,964.84
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,162.55	\$25,950.60	\$2,497.08	\$29,964.96 (\$29,964.84)
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,313.93	\$27,767.16	\$2,497.08	\$29,964.96 (\$29,964.84) (3RD CONTRACT YEAR PERIOD)
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	\$761.25	\$9,135.00	\$1,451.16	\$17,413.92	\$1,796.52	\$21,558.24
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$761.25	\$9,135.00	\$1,538.22	\$18,458.64	\$1,796.52	\$21,558.24
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$761.25	\$9,135.00	\$1,645.89	\$19,750.68	\$1,796.52	\$21,558.24
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$21,558.25) (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$95.00		\$60.00	

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	NO BID	NO BID	\$1,451.16	\$17,413.92	\$1,494.64	\$17,935.68
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,538.22	\$18,458.64	\$1,494.64	\$17,935.68
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,645.89	\$19,750.68	\$1,494.64	\$17,935.68
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	NO BID	NO BID	\$2,797.92	\$33,575.04	\$3,552.52	\$42,630.24
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,965.79	\$35,589.48	\$3,552.52	\$42,630.24
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$3,173.39	\$38,080.68	\$3,552.52	\$42,630.24
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	NO BID	NO BID	\$1,451.16	\$17,413.92	\$1,423.58	\$17,082.96
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,538.23	\$18,458.76	\$1,423.58	\$17,082.96
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$1,645.91	\$19,750.92	\$1,423.58	\$17,082.96
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$19,751.04) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID		\$95.00		\$60.00	

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	NO BID	NO BID	\$2,797.92	\$33,575.04	\$4,181.84	\$50,182.08
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NO BID	NO BID	\$2,965.80	\$35,589.60	\$4,181.84	\$50,182.08
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	NO BID	NO BID	\$3,173.41	\$38,080.92	\$4,181.84	\$50,182.08
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$38,080.87) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)			
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NO BID	\$95.00	\$60.00			

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$30.00	\$7,800.00	\$233.00	\$60,580.00	\$60.00	\$15,600.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$239.99	\$62,397.40	\$60.00	\$15,600.00
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$247.19	\$64,269.40	\$60.00	\$15,600.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			ADEFTO BUILDING AND GROUPS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$30.00	\$7,800.00	\$233.00	\$60,580.00	\$60.00	\$15,600.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$239.99	\$62,397.40	\$60.00	\$15,600.00
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$30.00	\$7,800.00	\$247.19	\$64,269.40	\$60.00	\$15,600.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$233.00	\$60,580.00	\$60.00	\$15,600.00
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$30.00	\$7,800.00	\$239.99	\$62,397.40	\$60.00	\$15,600.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$247.19	\$64,269.40	\$60.00	\$15,600.00
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$30.00	\$7,800.00	\$233.00	\$60,580.00	\$60.00	\$15,600.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$247.19	\$64,269.40	\$60.00	\$15,600.00

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			ADEFTO BUILDING AND GROUPS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$30.00	\$7,800.00	\$233.00	\$60,580.00	\$60.00	\$15,600.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$239.99	\$62,397.40	\$60.00	\$15,600.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$247.19	\$64,269.40	\$60.00	\$15,600.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$30.00	\$7,800.00	\$233.00	\$60,580.00	\$60.00	\$15,600.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$239.99	\$62,397.40	\$60.00	\$15,600.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$247.19	\$64,269.40	\$60.00	\$15,600.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
46.	P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$30.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$825.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$60.00 (1ST CONTRACT YEAR PERIOD)	N/A
			\$30.00 (2ND CONTRACT YEAR PERIOD)		\$874.50 (2ND CONTRACT YEAR PERIOD)		\$60.00 (2ND CONTRACT YEAR PERIOD)	
			\$30.00 (3RD CONTRACT YEAR PERIOD)		\$926.97 (3RD CONTRACT YEAR PERIOD)		\$60.00 (3RD CONTRACT YEAR PERIOD)	
47.	P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$30.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$825.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$60.00 (1ST CONTRACT YEAR PERIOD)	N/A
			\$30.00 (2ND CONTRACT YEAR PERIOD)		\$874.50 (2ND CONTRACT YEAR PERIOD)		\$60.00 (2ND CONTRACT YEAR PERIOD)	
			\$30.00 (3RD CONTRACT YEAR PERIOD)		\$926.97 (3RD CONTRACT YEAR PERIOD)		\$60.00 (3RD CONTRACT YEAR PERIOD)	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX		ADVANTAGE GROUP SERVICES, LLC EL PASO, TX		ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	\$60.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$9,326.40 (1ST CONTRACT YEAR PERIOD)	N/A	\$60.00 (1ST CONTRACT YEAR PERIOD)	N/A
			\$60.00 (2ND CONTRACT YEAR PERIOD)		\$9,885.98 (2ND CONTRACT YEAR PERIOD)		\$60.00 (2ND CONTRACT YEAR PERIOD)	
			\$60.00 (3RD CONTRACT YEAR PERIOD)		\$10,577.99 (3RD CONTRACT YEAR PERIOD)		\$60.00 (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	\$1,741.39 (1ST CONTRACT YEAR PERIOD)	\$20,896.68 (1ST CONTRACT YEAR PERIOD)	\$1,811.20 (1ST CONTRACT YEAR PERIOD)	\$21,734.40 (1ST CONTRACT YEAR PERIOD)
			NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	\$1,845.87 (2ND CONTRACT YEAR PERIOD)	\$22,150.44 (2ND CONTRACT YEAR PERIOD)	\$1,811.20 (2ND CONTRACT YEAR PERIOD)	\$21,734.40 (2ND CONTRACT YEAR PERIOD)
			NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	\$1,975.08 (3RD CONTRACT YEAR PERIOD)	\$23,700.96 (3RD CONTRACT YEAR PERIOD)	\$1,811.20 (3RD CONTRACT YEAR PERIOD)	\$21,734.40 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

	ADEFTO BUILDING AND GROUNDS SERVICES, INC. EL PASO, TX	ADVANTAGE GROUP SERVICES, LLC EL PASO, TX	ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE 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 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>
PAYMENT TERMS:	NET 30 DAYS	3% 10 DAYS, 2% 20 DAYS, 1% 30 DAYS	NET 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	\$23,072.00	\$276,864.00	NO BID	NO BID	\$19,000.80	\$228,009.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$23,072.00	\$276,864.00	NO BID	NO BID	\$19,000.80	\$228,009.60
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$23,072.00	\$276,864.00	NO BID	NO BID	\$19,000.80	\$228,009.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	\$4,132.00	\$49,584.00	NO BID	NO BID	\$5,655.00	\$67,860.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$4,132.00	\$49,584.00	NO BID	NO BID	\$5,655.00	\$67,860.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$4,132.00	\$49,584.00	NO BID	NO BID	\$5,655.00	\$67,860.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	\$981.00	\$11,772.00	NO BID	NO BID	\$1,566.00	\$18,792.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$981.00	\$11,772.00	NO BID	NO BID	\$1,566.00	\$18,792.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$981.00	\$11,772.00	NO BID	NO BID	\$1,566.00	\$18,792.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	\$1,827.00	\$21,924.00	\$1,740.00	\$20,880.00	\$2,349.00	\$28,188.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,827.00	\$21,924.00	\$1,740.00	\$20,880.00	\$2,349.00	\$28,188.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,827.00	\$21,924.00	\$1,740.00	\$20,880.00	\$2,349.00	\$28,188.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
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			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	\$913.00	\$10,956.00	\$1,131.00	\$13,572.00	\$1,348.50	\$16,182.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$913.00	\$10,956.00	\$1,131.00	\$13,572.00	\$1,348.50	\$16,182.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$913.00	\$10,956.00	\$1,131.00	\$13,572.00	\$1,348.50	\$16,182.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	\$1,370.00	\$16,440.00	\$1,436.00	\$17,232.00	\$1,794.37	\$21,532.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$17,226.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$21,532.50) (1ST CONTRACT YEAR PERIOD)
			\$1,370.00	\$16,440.00	\$1,436.00	\$17,232.00	\$1,794.37	\$21,532.44
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$17,226.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$21,532.50) (2ND CONTRACT YEAR PERIOD)
			\$1,370.00	\$16,440.00	\$1,436.00	\$17,232.00	\$1,794.37	\$21,532.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$17,226.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$21,532.50) (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	\$1,775.00	\$21,300.00	NO BID	NO BID	\$2,523.00	\$30,276.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,775.00	\$21,300.00	NO BID	NO BID	\$2,523.00	\$30,276.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,775.00	\$21,300.00	NO BID	NO BID	\$2,523.00	\$30,276.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	\$913.00	\$10,956.00	NO BID	NO BID	\$1,392.00	\$16,704.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$913.00	\$10,956.00	NO BID	NO BID	\$1,392.00	\$16,704.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$913.00	\$10,956.00	NO BID	NO BID	\$1,392.00	\$16,704.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CARE FREE					
			JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	\$1,533.00	\$18,396.00	NO BID	NO BID	\$2,153.25	\$25,839.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,533.00	\$18,396.00	NO BID	NO BID	\$2,153.25	\$25,839.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,533.00	\$18,396.00	NO BID	NO BID	\$2,153.25	\$25,839.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CARE FREE					
			JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	\$1,533.00	\$18,396.00	NO BID	NO BID	\$2,114.10	\$25,369.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,533.00	\$18,396.00	NO BID	NO BID	\$2,114.10	\$25,369.20
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,533.00	\$18,396.00	NO BID	NO BID	\$2,114.10	\$25,369.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	\$1,425.00	\$17,100.00	NO BID	NO BID	\$2,153.25	\$25,839.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,425.00	\$17,100.00	NO BID	NO BID	\$2,153.25	\$25,839.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,425.00	\$17,100.00	NO BID	NO BID	\$2,153.25	\$25,839.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	\$1,188.00	\$14,256.00	NO BID	NO BID	\$1,827.00	\$21,924.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,188.00	\$14,256.00	NO BID	NO BID	\$1,827.00	\$21,924.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$11,883.00	\$142,596.00	NO BID	NO BID	\$1,827.00	\$21,924.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	\$1,188.00	\$14,256.00	NO BID	NO BID	\$1,827.00	\$21,924.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,188.00	\$14,256.00	NO BID	NO BID	\$1,827.00	\$21,924.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,188.00	\$14,256.00	NO BID	NO BID	\$1,827.00	\$21,924.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	\$950.00	\$11,400.00	NO BID	NO BID	\$1,566.00	\$18,792.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$950.00	\$11,400.00	NO BID	NO BID	\$1,566.00	\$18,792.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$950.00	\$11,400.00	NO BID	NO BID	\$1,566.00	\$18,792.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	\$950.00	\$11,400.00	NO BID	NO BID	\$1,513.80	\$18,165.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$950.00	\$11,400.00	NO BID	NO BID	\$1,513.80	\$18,165.60
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$950.00	\$11,400.00	NO BID	NO BID	\$1,513.80	\$18,165.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	\$990.00	\$11,880.00	NO BID	NO BID	\$1,957.50	\$23,490.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$990.00	\$11,880.00	NO BID	NO BID	\$1,957.50	\$23,490.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$990.00	\$11,880.00	NO BID	NO BID	\$1,957.50	\$23,490.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	\$1,188.00	\$14,256.00	NO BID	NO BID	\$1,957.50	\$23,490.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,188.00	\$14,256.00	NO BID	NO BID	\$1,957.50	\$23,490.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,188.00	\$14,256.00	NO BID	NO BID	\$1,957.50	\$23,490.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	\$1,188.00	\$14,256.00	NO BID	NO BID	\$1,957.50	\$23,490.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,188.00	\$14,256.00	NO BID	NO BID	\$1,957.50	\$23,490.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,188.00	\$14,256.00	NO BID	NO BID	\$1,957.50	\$23,490.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	\$5,857.00	\$70,284.00	NO BID	NO BID	\$6,655.50	\$79,866.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$5,857.00	\$70,284.00	NO BID	NO BID	\$6,655.50	\$79,866.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$5,857.00	\$70,284.00	NO BID	NO BID	\$6,655.50	\$79,866.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
20.	P&R: MARTY ROBBINS RECREATION CENTER	N/A	\$1,982.00	\$23,784.00	NO BID	NO BID	\$2,714.40	\$32,572.80
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,982.00	\$23,784.00	NO BID	NO BID	\$2,714.40	\$32,572.80
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,982.00	\$23,784.00	NO BID	NO BID	\$2,714.40	\$32,572.80
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
20a.	P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$40.00	NO BID		\$130.00		

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
21.	P&R: PAVO REAL RECREATION CENTER	N/A	\$1,982.00	\$23,784.00	NO BID	NO BID	\$2,923.20	\$35,078.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,982.00	\$23,784.00	NO BID	NO BID	\$2,923.20	\$35,078.40
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,982.00	\$23,784.00	NO BID	NO BID	\$2,923.20	\$35,078.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$40.00	NO BID		\$140.00		

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	\$1,982.00	\$23,784.00	NO BID	NO BID	\$2,818.80	\$33,825.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,982.00	\$23,784.00	NO BID	NO BID	\$2,818.80	\$33,825.60
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,982.00	\$23,784.00	NO BID	NO BID	\$2,818.80	\$33,825.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$40.00	NO BID		\$140.00		

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	\$646.00	\$7,752.00	NO BID	NO BID	\$1,096.20	\$13,154.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$646.00	\$7,752.00	NO BID	NO BID	\$1,096.20	\$13,154.40
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$646.00	\$7,752.00	NO BID	NO BID	\$1,096.20	\$13,154.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$45.00	NO BID		\$110.00		

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX		
GROUP A:									
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	\$1,279.00	\$15,348.00	NO BID	NO BID	\$1,892.25	\$22,707.00	
			(1ST CONTRACT YEAR PERIOD)	(\$10,729.56) (1ST CONTRACT YEAR PERIOD)					
			\$1,279.00	\$15,348.00	NO BID	NO BID	\$1,892.25	\$22,707.00	
			(2ND CONTRACT YEAR PERIOD)	(\$10,729.56) (2ND CONTRACT YEAR PERIOD)					
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(3RD CONTRACT YEAR PERIOD)						
			\$1,279.00	\$15,348.00	NO BID	NO BID	\$1,892.25	\$22,707.00	(\$10,729.56) (3RD CONTRACT YEAR PERIOD)
			(3RD CONTRACT YEAR PERIOD)	(\$10,729.56) (3RD CONTRACT YEAR PERIOD)					
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)						
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$45.00	NO BID	\$135.00				

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	\$1,034.00	\$12,408.00	NO BID	NO BID	\$1,461.60	\$17,539.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,034.00	\$12,408.00	NO BID	NO BID	\$1,461.60	\$17,539.20
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,034.00	\$12,408.00	NO BID	NO BID	\$1,461.60	\$17,539.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$45.00	NO BID		\$110.00		

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	\$870.00	\$10,440.00	NO BID	NO BID	\$1,435.50	\$17,226.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$870.00	\$10,440.00	NO BID	NO BID	\$1,435.50	\$17,226.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$870.00	\$10,440.00	NO BID	NO BID	\$1,435.50	\$17,226.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$45.00	NO BID		\$140.00		

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	\$1,984.00	\$23,808.00	NO BID	NO BID	\$2,714.40	\$32,572.80
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,984.00	\$23,808.00	NO BID	NO BID	\$2,714.40	\$32,572.80
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,984.00	\$23,808.00	NO BID	NO BID	\$2,714.40	\$32,572.80
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$45.00	NO BID		\$150.00		

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: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
28.	P&R: MULTI-PURPOSE CENTER	N/A	\$1,984.00	\$23,808.00	NO BID	NO BID	\$2,714.40	\$32,572.80
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,984.00	\$23,808.00	NO BID	NO BID	\$2,714.40	\$32,572.80
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,984.00	\$23,808.00	NO BID	NO BID	\$2,714.40	\$32,572.80
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)	
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$45.00		NO BID		\$150.00	

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	\$685.00	\$8,220.00	NO BID	NO BID	\$1,096.20	\$13,154.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$685.00	\$8,220.00	NO BID	NO BID	\$1,096.20	\$13,154.40
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$685.00	\$8,220.00	NO BID	NO BID	\$1,096.20	\$13,154.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$45.00	NO BID		\$115.00		

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	\$2,025.00	\$24,300.00	NO BID	NO BID	\$2,877.52	\$34,530.24
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,025.00	\$24,300.00	NO BID	NO BID	\$2,877.52	\$34,530.24
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,025.00	\$24,300.00	NO BID	NO BID	\$2,877.52	\$34,530.24
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00	NO BID		\$135.00		

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	\$1,292.00	\$15,504.00	NO BID	NO BID	\$1,924.87	\$23,098.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,292.00	\$15,504.00	NO BID	NO BID	\$1,924.87	\$23,098.44
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,292.00	\$15,504.00	NO BID	NO BID	\$1,924.87	\$23,098.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$45.00	NO BID		\$120.00		

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	\$1,013.00	\$12,156.00	NO BID	NO BID	\$1,566.00	\$18,792.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,013.00	\$12,156.00	NO BID	NO BID	\$1,566.00	\$18,792.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,013.00	\$12,156.00	NO BID	NO BID	\$1,566.00	\$18,792.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$40.00	NO BID		\$120.00		

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	\$2,046.00	\$24,552.00	NO BID	NO BID	\$2,877.52	\$34,530.24
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,046.00	\$24,552.00	NO BID	NO BID	\$2,877.52	\$34,530.24
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,046.00	\$24,552.00	NO BID	NO BID	\$2,877.52	\$34,530.24
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$35.00	NO BID		\$130.00		

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	\$1,462.00	\$17,544.00	NO BID	NO BID	\$1,979.25	\$23,751.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,462.00	\$17,544.00	NO BID	NO BID	\$1,979.25	\$23,751.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,462.00	\$17,544.00	NO BID	NO BID	\$1,979.25	\$23,751.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$40.00	NO BID		\$150.00		

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	\$870.00	\$10,440.00	NO BID	NO BID	\$1,305.00	\$15,660.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$870.00	\$10,440.00	NO BID	NO BID	\$1,305.00	\$15,660.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$870.00	\$10,440.00	NO BID	NO BID	\$1,305.00	\$15,660.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$45.00	NO BID		\$150.00		

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	\$870.00	\$10,440.00	NO BID	NO BID	\$1,392.00	\$16,704.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$870.00	\$10,440.00	NO BID	NO BID	\$1,392.00	\$16,704.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$870.00	\$10,440.00	NO BID	NO BID	\$1,392.00	\$16,704.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$45.00	NO BID		\$120.00		

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	\$2,004.00	\$24,048.00	NO BID	NO BID	\$2,714.40	\$32,572.80
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,004.00	\$24,048.00	NO BID	NO BID	\$2,714.40	\$32,572.80
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,004.00	\$24,048.00	NO BID	NO BID	\$2,714.40	\$32,572.80
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$45.00	NO BID		\$140.00		

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	\$870.00	\$10,440.00	NO BID	NO BID	\$1,435.50	\$17,226.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$870.00	\$10,440.00	NO BID	NO BID	\$1,435.50	\$17,226.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$870.00	\$10,440.00	NO BID	NO BID	\$1,435.50	\$17,226.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$45.00	NO BID		\$125.00		

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	\$2,004.00	\$24,048.00	NO BID	NO BID	\$2,610.00	\$31,320.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,004.00	\$24,048.00	NO BID	NO BID	\$2,610.00	\$31,320.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,004.00	\$24,048.00	NO BID	NO BID	\$2,610.00	\$31,320.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$45.00	NO BID		\$160.00		

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$1,400.00	\$364,000.00 (\$16,800.00) (1ST CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
			\$1,400.00	\$364,000.00 (\$16,800.00) (2ND CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
			\$1,400.00	\$364,000.00 (\$16,800.00) (3RD CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$1,400.00	\$364,000.00 (\$16,800.00) (1ST CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
			\$1,400.00	\$364,000.00 (\$16,800.00) (2ND CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
			\$1,400.00	\$364,000.00 (\$16,800.00) (3RD CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$1,400.00	\$364,000.00 (\$16,800.00) (1ST CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
			\$1,400.00	\$364,000.00 (\$16,800.00) (2ND CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
			\$1,400.00	\$364,000.00 (\$16,800.00) (3RD CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$1,400.00	\$364,000.00 (\$16,800.00) (1ST CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
			\$1,400.00	\$364,000.00 (\$16,800.00) (2ND CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
			\$1,400.00	\$364,000.00 (\$16,800.00) (3RD CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$1,400.00	\$364,000.00 (\$16,800.00) (1ST CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
			\$1,400.00	\$364,000.00 (\$16,800.00) (2ND CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
			\$1,400.00	\$364,000.00 (3RD CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$1,400.00	\$364,000.00 (\$16,800.00) (1ST CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
			\$1,400.00	\$364,000.00 (\$16,800.00) (2ND CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED
			\$1,400.00	\$364,000.00 (3RD CONTRACT YEAR PERIOD)	NO BID	NO BID	NONE STATED	NONE STATED

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
46.	P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$140.00	N/A	NO BID	N/A	NONE STATED	N/A
			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	
			\$140.00		NO BID		NONE STATED	
			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	
			\$140.00		NO BID		NONE STATED	
			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	
47.	P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$130.00	N/A	NONE STATED	N/A	NONE STATED	N/A
			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	
			\$130.00		NONE STATED		NONE STATED	
			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	
			\$130.00		NONE STATED		NONE STATED	
			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	

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CITY OF EL PASO BID TABULATION FORM



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Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			CARE FREE JANITORIAL SERVICES EL PASO, TX		CCBS BUILDING SERVICES EL PASO, TX		CLEAN JANITORIAL SERVICES EL PASO, TX	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	\$100.00 (1ST CONTRACT YEAR PERIOD)	N/A	NONE STATED (1ST CONTRACT YEAR PERIOD)	N/A	NONE STATED (1ST CONTRACT YEAR PERIOD)	N/A
			\$100.00 (2ND CONTRACT YEAR PERIOD)		NONE STATED (2ND CONTRACT YEAR PERIOD)		NONE STATED (2ND CONTRACT YEAR PERIOD)	
			\$100.00 (3RD CONTRACT YEAR PERIOD)		NONE STATED (3RD CONTRACT YEAR PERIOD)		NONE STATED (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	N/A	\$1,566.00 (1ST CONTRACT YEAR PERIOD)	\$18,792.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	\$1,670.40 (1ST CONTRACT YEAR PERIOD)	\$20,044.80 (1ST CONTRACT YEAR PERIOD)
			\$1,566.00 (2ND CONTRACT YEAR PERIOD)	\$18,792.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	\$1,670.40 (2ND CONTRACT YEAR PERIOD)	\$20,044.80 (2ND CONTRACT YEAR PERIOD)
			\$1,566.00 (3RD CONTRACT YEAR PERIOD)	\$18,792.00 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	\$1,670.40 (3RD CONTRACT YEAR PERIOD)	\$20,044.80 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

	CARE FREE JANITORIAL SERVICES EL PASO, TX	CCBS BUILDING SERVICES EL PASO, TX	CLEAN JANITORIAL SERVICES EL PASO, TX
<p style="text-align: center;"><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE 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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.</p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<p>NO OPTION OFFERED</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>PAYMENT TERMS:</p>	<p>2% 10 DAYS</p>	<p>1% 10 DAYS</p>	<p>2% 10 DAYS</p>
<p>BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:</p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p>	<p>YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></p>

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

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	\$13,395.00	\$160,740.00	\$22,326.12	\$267,913.44	\$17,562.16	\$210,745.92
			(1ST CONTRACT YEAR PERIOD)	(\$160,746.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$267,913.40) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$13,395.00	\$160,740.00	\$22,326.12	\$267,913.44	\$18,089.62	\$217,075.44
			(2ND CONTRACT YEAR PERIOD)	(\$160,746.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$267,913.40) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$13,395.00	\$160,740.00	\$22,326.12	\$267,913.44	\$18,631.69	\$223,580.28
			(3RD CONTRACT YEAR PERIOD)	(\$160,746.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$267,913.40) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	\$4,293.00	\$51,516.00	\$7,155.81	\$85,869.72	\$3,497.40	\$41,968.80
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$85,869.68) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$4,293.00	\$51,516.00	\$7,155.81	\$85,869.72	\$3,602.32	\$43,227.84
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$85,869.68) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$4,293.00	\$51,516.00	\$7,155.81	\$85,869.72	\$3,710.38	\$44,524.56
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$85,869.68) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$1,200.60	\$14,407.20
			(1ST CONTRACT YEAR PERIOD)	(\$12,365.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$20,608.72) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$1,236.61	\$14,839.32
			(2ND CONTRACT YEAR PERIOD)	(\$12,365.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$20,608.72) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$1,273.70	\$15,284.40
			(3RD CONTRACT YEAR PERIOD)	(\$12,365.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$20,608.72) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	\$1,717.00	\$20,604.00	\$2,862.32	\$34,347.84	\$1,374.60	\$16,495.20
			(1ST CONTRACT YEAR PERIOD)	(\$20,608.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$34,347.87) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,717.00	\$20,604.00	\$2,862.32	\$34,347.84	\$1,415.83	\$16,989.96
			(2ND CONTRACT YEAR PERIOD)	(\$20,608.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$34,347.87) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,717.00	\$20,604.00	\$2,862.32	\$34,347.84	\$1,458.30	\$17,499.60
			(3RD CONTRACT YEAR PERIOD)	(\$20,608.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$34,347.87) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$900.45	\$10,805.40
			(1ST CONTRACT YEAR PERIOD)	(\$10,304.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$17,173.94) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$927.46	\$11,129.52
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$10,304.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$17,173.94) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$955.28	\$11,463.36
			(3RD CONTRACT YEAR PERIOD)	(\$10,304.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$17,173.94) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,200.60	\$14,407.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$25,760.90) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,236.61	\$14,839.32
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$25,760.90) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,273.70	\$15,284.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$25,760.90) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	\$1,717.00	\$20,604.00	\$2,862.32	\$34,347.84	\$1,800.90	\$21,610.80
			(1ST CONTRACT YEAR PERIOD)	(\$20,608.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$34,347.87) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,717.00	\$20,604.00	\$2,862.32	\$34,347.84	\$1,854.92	\$22,259.04
			(2ND CONTRACT YEAR PERIOD)	(\$20,608.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$34,347.87) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,717.00	\$20,604.00	\$2,862.32	\$34,347.84	\$1,910.56	\$22,926.72
			(3RD CONTRACT YEAR PERIOD)	(\$20,608.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$34,347.87) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	\$515.00	\$6,180.00	\$1,431.16	\$17,173.92	\$900.45	\$10,805.40
			(1ST CONTRACT YEAR PERIOD)	(\$6,182.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$17,173.94) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$515.00	\$6,180.00	\$1,431.16	\$17,173.92	\$927.46	\$11,129.52
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$6,182.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$17,173.94) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$515.00	\$6,180.00	\$1,431.16	\$17,173.92	\$955.28	\$11,463.36
			(3RD CONTRACT YEAR PERIOD)	(\$6,182.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$17,173.94) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	\$1,545.00	\$18,540.00	\$2,576.09	\$30,913.08	\$1,400.00	\$16,800.00
			(1ST CONTRACT YEAR PERIOD)	(\$18,547.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,545.00	\$18,540.00	\$2,576.09	\$30,913.08	\$1,442.00	\$17,304.00
			(2ND CONTRACT YEAR PERIOD)	(\$18,547.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,545.00	\$18,540.00	\$2,576.09	\$30,913.08	\$1,485.26	\$17,823.12
			(3RD CONTRACT YEAR PERIOD)	(\$18,547.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Solicitation #: 2012-050
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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	\$1,545.00	\$18,540.00	\$2,576.09	\$30,913.08	\$1,299.78	\$15,597.36
			(1ST CONTRACT YEAR PERIOD)	(\$18,547.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,545.00	\$18,540.00	\$2,576.09	\$30,913.08	\$1,338.77	\$16,065.24
			(2ND CONTRACT YEAR PERIOD)	(\$18,547.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,545.00	\$18,540.00	\$2,576.09	\$30,913.08	\$1,378.93	\$16,547.16
			(3RD CONTRACT YEAR PERIOD)	(\$18,547.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

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			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	\$1,561.00	\$18,732.00	\$2,576.09	\$30,913.08	\$1,299.78	\$15,597.36
			(1ST CONTRACT YEAR PERIOD)	(\$18,735.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,561.00	\$18,732.00	\$2,576.09	\$30,913.08	\$1,338.77	\$16,065.24
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$18,735.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,561.00	\$18,732.00	\$2,576.09	\$30,913.08	\$1,378.93	\$16,547.16
			(3RD CONTRACT YEAR PERIOD)	(\$18,735.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,030.95	\$12,371.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$25,760.90) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,061.87	\$12,742.44
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$25,760.90) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,093.72	\$13,124.64
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$25,760.90) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,299.78	\$15,597.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$25,760.90) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,338.77	\$16,065.24
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$25,760.90) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,378.93	\$16,547.16
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$25,760.90) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$824.76	\$9,897.12
			(1ST CONTRACT YEAR PERIOD)	(\$12,365.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$20,608.72) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$849.50	\$10,194.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$12,365.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$20,608.72) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$874.98	\$10,499.76
			(3RD CONTRACT YEAR PERIOD)	(\$12,365.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$20,608.72) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$824.76	\$9,897.12
			(1ST CONTRACT YEAR PERIOD)	(\$12,365.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$20,608.72) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$849.50	\$10,194.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$12,365.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$20,608.72) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$874.98	\$10,499.76
			(3RD CONTRACT YEAR PERIOD)	(\$12,365.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$20,608.72) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRVING SCHWARTZ	N/A	\$1,073.00	\$12,876.00	\$2,146.74	\$25,760.88	\$1,080.54	\$12,966.48
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$25,760.90) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,073.00	\$12,876.00	\$2,146.74	\$25,760.88	\$1,112.95	\$13,355.40
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$25,760.90) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,073.00	\$12,876.00	\$2,146.74	\$25,760.88	\$1,146.33	\$13,755.96
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$25,760.90) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,030.95	\$12,371.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$25,760.90) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,061.87	\$12,742.44
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$25,760.90) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,093.72	\$13,124.64
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$25,760.90) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,350.67	\$16,208.04
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$25,760.90) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,391.19	\$16,694.28
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$25,760.90) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,432.92	\$17,195.04
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$25,760.90) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	\$6,569.00	\$78,828.00	\$10,948.38	\$131,380.56	\$7,001.58	\$84,018.96
			(1ST CONTRACT YEAR PERIOD)	(\$78,827.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$131,380.61) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$6,569.00	\$78,828.00	\$10,948.38	\$131,380.56	\$7,211.62	\$86,539.44
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$78,827.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$131,380.61) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$86,540.16) (2ND CONTRACT YEAR PERIOD)
			\$6,569.00	\$78,828.00	\$10,948.38	\$131,380.56	\$7,427.96	\$89,135.52
			(3RD CONTRACT YEAR PERIOD)	(\$78,827.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$131,380.61) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
20.	P&R: MARTY ROBBINS RECREATION CENTER	N/A	\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$1,751.83	\$21,021.96
			(1ST CONTRACT YEAR PERIOD)	(\$24,730.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$41,217.45) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$1,804.38	\$21,652.56
			(2ND CONTRACT YEAR PERIOD)	(\$24,730.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$41,217.45) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
20a.	P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$1,858.51	\$22,302.12
			(3RD CONTRACT YEAR PERIOD)	(\$24,730.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$41,217.45) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$135.00		\$45.00		\$50.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ				
GROUP A:											
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)			
21.	P&R: PAVO REAL RECREATION CENTER	N/A	\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$1,900.08	\$22,800.96			
			(1ST CONTRACT YEAR PERIOD)	(\$24,730.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$41,217.45) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)			
			\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$1,957.08	\$23,484.96			
			(2ND CONTRACT YEAR PERIOD)	(\$24,730.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$41,217.45) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)			
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$2,015.79	\$24,189.48			
			(3RD CONTRACT YEAR PERIOD)	(\$24,730.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$41,217.45) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)			
			PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)				
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)				(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)				
			\$135.00				\$45.00				\$50.00

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

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$1,649.52	\$19,794.24
			(1ST CONTRACT YEAR PERIOD)	(\$24,730.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$41,217.45) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$1,699.00	\$20,388.00
			(2ND CONTRACT YEAR PERIOD)	(\$24,730.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$41,217.45) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$1,749.97	\$20,999.64
			(3RD CONTRACT YEAR PERIOD)	(\$24,730.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$41,217.45) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$135.00		\$45.00		\$50.00	

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	\$773.00	\$9,276.00	\$1,073.37	\$12,880.44	\$749.72	\$8,996.64
			(1ST CONTRACT YEAR PERIOD)	(\$9,274.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$12,880.45) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$773.00	\$9,276.00	\$1,073.37	\$12,880.44	\$772.21	\$9,266.52
			(2ND CONTRACT YEAR PERIOD)	(\$9,274.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$12,880.45) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$773.00	\$9,276.00	\$1,073.37	\$12,880.44	\$795.37	\$9,544.44
			(3RD CONTRACT YEAR PERIOD)	(\$9,274.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$12,880.45) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00		\$45.00		\$50.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ			
GROUP A:										
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)		
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,100.11	\$13,201.32		
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$25,760.90) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)		
			\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,133.11	\$13,597.32		
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$25,760.90) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)		
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,167.10	\$14,005.20		
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$25,760.90) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)		
			PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)				(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$85.00				\$45.00			
									\$50.00	

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ			
GROUP A:										
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)		
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$824.76	\$9,897.12		
			(1ST CONTRACT YEAR PERIOD)	(\$15,456.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$20,608.72) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)		
			\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$849.50	\$10,194.00		
			(2ND CONTRACT YEAR PERIOD)	(\$15,456.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$20,608.72) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)		
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$874.98	\$10,499.76		
			(3RD CONTRACT YEAR PERIOD)	(\$15,456.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$20,608.72) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)		
			PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)				(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$75.00				\$45.00			
									\$50.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$700.35	\$8,404.20
			(1ST CONTRACT YEAR PERIOD)	(\$10,304.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$17,173.94) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$721.36	\$8,656.32
			(2ND CONTRACT YEAR PERIOD)	(\$10,304.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$17,173.94) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$743.00	\$8,916.00
			(3RD CONTRACT YEAR PERIOD)	(\$10,304.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$17,173.94) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$125.00		\$45.00		\$50.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$2,044.15	\$24,529.80
			(1ST CONTRACT YEAR PERIOD)	(\$24,730.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$41,217.45) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$2,105.47	\$25,265.64
			(2ND CONTRACT YEAR PERIOD)	(\$24,730.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$41,217.45) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$2,168.63	\$26,023.56
			(3RD CONTRACT YEAR PERIOD)	(\$24,730.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$41,217.45) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$125.00		\$45.00		\$50.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ		
GROUP A:									
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	
28.	P&R: MULTI-PURPOSE CENTER	N/A	\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$1,649.52	\$19,794.24	
			(1ST CONTRACT YEAR PERIOD)	(\$24,730.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$41,217.45) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	
			\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$1,699.00	\$20,388.00	
			(2ND CONTRACT YEAR PERIOD)	(\$24,730.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$41,217.45) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$1,749.97	\$20,999.64	
			(3RD CONTRACT YEAR PERIOD)	(\$24,730.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$41,217.45) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	
			PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		
			\$125.00			\$45.00			\$65.00

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	\$644.00	\$7,728.00	\$1,703.37	\$20,440.44	\$900.45	\$10,805.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$12,880.45) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$644.00	\$7,728.00	\$1,703.37	\$20,440.44	\$927.46	\$11,129.52
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$12,880.45) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$644.00	\$7,728.00	\$1,703.37	\$20,440.44	\$955.28	\$11,463.36
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$12,880.45) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00		\$45.00		\$50.00	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	\$2,103.00	\$25,236.00	\$3,506.35	\$42,076.20	\$1,700.93	\$20,411.16
			(1ST CONTRACT YEAR PERIOD)	(\$25,245.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$42,076.14) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,103.00	\$25,236.00	\$3,506.35	\$42,076.20	\$1,751.95	\$21,023.40
			(2ND CONTRACT YEAR PERIOD)	(\$25,245.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$42,076.14) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,103.00	\$25,236.00	\$3,506.35	\$42,076.20	\$1,804.50	\$21,654.00
			(3RD CONTRACT YEAR PERIOD)	(\$25,245.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$42,076.14) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)			
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$85.00	\$45.00	\$50.00			

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,100.11	\$13,201.32
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$25,760.90) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,133.11	\$13,597.32
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$25,760.90) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,288.00	\$15,456.00	\$2,146.74	\$25,760.88	\$1,167.10	\$14,005.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$25,760.90) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$75.00		\$45.00		\$50.00	

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ			
GROUP A:										
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)		
32.	P&R: NOLAN RICHARDSON CENTER	N/A	\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$850.86	\$10,210.32		
			(1ST CONTRACT YEAR PERIOD)	(\$15,456.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$20,608.72) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)		
			\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$876.38	\$10,516.56		
			(2ND CONTRACT YEAR PERIOD)	(\$15,456.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$20,608.72) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)		
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,030.00	\$12,360.00	\$1,717.39	\$20,608.68	\$902.67	\$10,832.04		
			(3RD CONTRACT YEAR PERIOD)	(\$15,456.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$20,608.72) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)		
			PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)				(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$125.00				\$45.00			
									\$50.00	

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ				
GROUP A:											
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)			
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	\$2,103.00	\$25,236.00	\$3,506.35	\$42,076.20	\$2,500.24	\$30,002.88			
			(1ST CONTRACT YEAR PERIOD)	(\$25,245.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$42,076.14) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)			
			\$2,103.00	\$25,236.00	\$3,506.35	\$42,076.20	\$2,575.24	\$30,902.88			
			(2ND CONTRACT YEAR PERIOD)	(\$25,245.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$42,076.14) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)			
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,103.00	\$25,236.00	\$3,506.35	\$42,076.20	\$2,652.49	\$31,829.88			
			(3RD CONTRACT YEAR PERIOD)	(\$25,245.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$42,076.14) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)			
			PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)				
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)				(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)				
			\$125.00				\$45.00				\$50.00

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	\$1,502.00	\$18,024.00	\$2,504.53	\$30,054.36	\$2,184.78	\$26,217.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$30,054.39) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,502.00	\$18,024.00	\$2,504.53	\$30,054.36	\$2,250.32	\$27,003.84
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$30,054.39) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$27,004.32) (2ND CONTRACT YEAR PERIOD)
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,502.00	\$18,024.00	\$2,504.53	\$30,054.36	\$2,317.52	\$27,810.24
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$30,054.39) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$95.00		\$45.00		\$50.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$1,019.64	\$12,235.68
			(1ST CONTRACT YEAR PERIOD)	(\$10,304.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$17,173.94) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$1,050.22	\$12,602.64
			(2ND CONTRACT YEAR PERIOD)	(\$10,304.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$17,173.94) (1ST CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$1,081.72	\$12,980.64
			(3RD CONTRACT YEAR PERIOD)	(\$10,304.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$17,173.94) (1ST CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00		\$45.00		\$50.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$1,411.14	\$16,933.68
			(1ST CONTRACT YEAR PERIOD)	(\$10,304.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$17,173.94) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$1,453.47	\$17,441.64
			(2ND CONTRACT YEAR PERIOD)	(\$10,304.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$17,173.94) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$1,497.07	\$17,964.84
			(3RD CONTRACT YEAR PERIOD)	(\$10,304.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$17,173.94) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		
			\$65.00	\$45.00		\$50.00		

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$1,799.85	\$21,598.20
			(1ST CONTRACT YEAR PERIOD)	(\$24,730.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$41,217.45) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$1,853.84	\$22,246.08
			(2ND CONTRACT YEAR PERIOD)	(\$24,730.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$41,217.45) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$22,247.28) (2ND CONTRACT YEAR PERIOD)
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$1,909.45	\$22,913.40
			(3RD CONTRACT YEAR PERIOD)	(\$24,730.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$41,217.45) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$125.00		\$45.00		\$50.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$687.30	\$8,247.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$17,173.94) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$707.91	\$8,494.92
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$17,173.94) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$858.00	\$10,296.00	\$1,431.16	\$17,173.92	\$729.14	\$8,749.68
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$17,173.94) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00		\$45.00		\$50.00	

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ			
GROUP A:										
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)		
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$4,213.58	\$50,562.96		
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$41,217.45) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)		
			\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$4,339.98	\$52,079.76		
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$41,217.45) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)		
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,061.00	\$24,732.00	\$3,434.79	\$41,217.48	\$4,470.17	\$53,642.04		
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$41,217.45) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)		
			PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)				(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$125.00				\$45.00			
									\$50.00	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$39.50	\$10,270.00	\$142.57	\$37,068.20	\$250.00	\$65,000.00
			(1ST CONTRACT YEAR PERIOD)	(\$10,296.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$37,067.63) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$39.50	\$10,270.00	\$142.57	\$37,068.20	\$257.50	\$66,950.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$10,296.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$37,067.63) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$39.50	\$10,270.00	\$142.57	\$37,068.20	\$265.22	\$68,957.20
			(3RD CONTRACT YEAR PERIOD)	(\$10,296.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$37,067.63) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$39.50	\$10,270.00	\$213.85	\$55,601.00	\$250.00	\$65,000.00
			(1ST CONTRACT YEAR PERIOD)	(\$10,296.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$55,601.44) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$39.50	\$10,270.00	\$213.85	\$55,601.00	\$257.50	\$66,950.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$10,296.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$55,601.44) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$39.50	\$10,270.00	\$213.85	\$55,601.00	\$265.22	\$68,957.20
			(3RD CONTRACT YEAR PERIOD)	(\$10,296.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$55,601.44) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$39.50	\$10,270.00	\$178.21	\$46,334.60	\$250.00	\$65,000.00
			(1ST CONTRACT YEAR PERIOD)	(\$10,296.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$46,334.53) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$39.50	\$10,270.00	\$178.21	\$46,334.60	\$257.50	\$66,950.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$10,296.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$46,334.53) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$39.50	\$10,270.00	\$178.21	\$46,334.60	\$265.22	\$68,957.20
			(3RD CONTRACT YEAR PERIOD)	(\$10,296.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$46,334.53) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$39.50	\$10,270.00	\$178.21	\$46,334.60	\$250.00	\$65,000.00
			(1ST CONTRACT YEAR PERIOD)	(\$10,296.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$46,334.53) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$39.50	\$10,270.00	\$178.21	\$46,334.60	\$257.50	\$66,950.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$10,296.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$46,334.53) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$39.50	\$10,270.00	\$178.21	\$46,334.60	\$265.22	\$68,957.20
			(3RD CONTRACT YEAR PERIOD)	(\$10,296.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$46,334.53) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$39.50	\$10,270.00 (\$10,296.00)	\$213.85	\$55,601.00 (\$55,601.44)	\$250.00	\$65,000.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$39.50	\$10,270.00 (\$10,296.00)	\$213.85	\$55,601.00 (\$55,601.44)	\$257.50	\$66,950.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$39.50	\$10,270.00 (\$10,296.00)	\$213.85	\$55,601.00 (\$55,601.44)	\$265.22	\$68,957.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$39.50	\$10,270.00 (\$10,296.00)	\$142.57	\$37,068.20 (\$37,067.53)	\$250.00	\$65,000.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$39.50	\$10,270.00 (\$10,296.00)	\$142.57	\$37,068.20 (\$37,067.53)	\$257.50	\$66,950.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$39.50	\$10,270.00 (\$10,296.00)	\$142.57	\$37,068.20 (\$37,067.53)	\$265.22	\$68,957.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
46.	P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$7,722.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$213.85 (1ST CONTRACT YEAR PERIOD)	N/A	\$75.00 (1ST CONTRACT YEAR PERIOD)	N/A
			\$7,722.00 (2ND CONTRACT YEAR PERIOD)		\$213.85 (2ND CONTRACT YEAR PERIOD)		\$77.25 (2ND CONTRACT YEAR PERIOD)	
			\$7,722.00 (3RD CONTRACT YEAR PERIOD)		\$213.85 (3RD CONTRACT YEAR PERIOD)		\$79.56 (3RD CONTRACT YEAR PERIOD)	
47.	P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$7,722.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$213.85 (1ST CONTRACT YEAR PERIOD)	N/A	\$75.00 (1ST CONTRACT YEAR PERIOD)	N/A
			\$7,722.00 (2ND CONTRACT YEAR PERIOD)		\$213.85 (2ND CONTRACT YEAR PERIOD)		\$77.25 (2ND CONTRACT YEAR PERIOD)	
			\$7,722.00 (3RD CONTRACT YEAR PERIOD)		\$213.85 (3RD CONTRACT YEAR PERIOD)		\$79.56 (3RD CONTRACT YEAR PERIOD)	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			CTJ MAINTENANCE, INC. IRVING, TX		EXEMPLAR ENTERPRISES, INC. OXNARD, CA		FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	\$7,722.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$213.85 (1ST CONTRACT YEAR PERIOD)	N/A	\$75.00 (1ST CONTRACT YEAR PERIOD)	N/A
			\$7,722.00 (2ND CONTRACT YEAR PERIOD)		\$213.85 (2ND CONTRACT YEAR PERIOD)		\$77.25 (2ND CONTRACT YEAR PERIOD)	
			\$7,722.00 (3RD CONTRACT YEAR PERIOD)		\$213.85 (3RD CONTRACT YEAR PERIOD)		\$79.56 (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	N/A	\$1,030.00 (1ST CONTRACT YEAR PERIOD)	\$12,360.00 (1ST CONTRACT YEAR PERIOD)	\$1,717.39 (1ST CONTRACT YEAR PERIOD)	\$20,608.68 (\$20,608.72) (1ST CONTRACT YEAR PERIOD)	\$829.98 (1ST CONTRACT YEAR PERIOD)	\$9,959.76 (1ST CONTRACT YEAR PERIOD)
			\$1,030.00 (2ND CONTRACT YEAR PERIOD)	\$12,360.00 (2ND CONTRACT YEAR PERIOD)	\$1,717.39 (2ND CONTRACT YEAR PERIOD)	\$20,608.68 (\$20,608.72) (2ND CONTRACT YEAR PERIOD)	\$854.87 (2ND CONTRACT YEAR PERIOD)	\$10,258.44 (2ND CONTRACT YEAR PERIOD)
			\$1,030.00 (3RD CONTRACT YEAR PERIOD)	\$12,360.00 (3RD CONTRACT YEAR PERIOD)	\$1,717.39 (3RD CONTRACT YEAR PERIOD)	\$20,608.68 (\$20,608.72) (3RD CONTRACT YEAR PERIOD)	\$880.51 (3RD CONTRACT YEAR PERIOD)	\$10,566.12 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

	CTJ MAINTENANCE, INC. IRVING, TX	EXEMPLAR ENTERPRISES, INC. OXNARD, CA	FEDERAL JANITORIAL STG. LLC GOODYEAR, AZ
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET 30 DAYS	.25% 20 DAYS, NET 30 DAYS	3% 10 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	\$24,144.59	\$289,735.08	\$23,072.40	\$276,868.80	\$23,221.70	\$278,660.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$278,660.30) (1ST CONTRACT YEAR PERIOD)
			\$25,351.59	\$304,219.08	\$23,575.00	\$282,900.00	\$23,918.35	\$287,020.20
			(2ND CONTRACT YEAR PERIOD)	(\$290,942.08) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$26,558.59	\$318,703.08	\$24,000.00	\$288,000.00	\$24,635.90	\$295,630.80
			(3RD CONTRACT YEAR PERIOD)	(292,149.08) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	\$7,738.65	\$92,863.80	\$7,395.00	\$88,740.00	\$7,255.80	\$87,069.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$7,892.65	\$94,711.80	\$7,400.00	\$88,800.00	\$7,473.47	\$89,681.64
			(2ND CONTRACT YEAR PERIOD)	(\$93,017.80) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$89,677.68) (2ND CONTRACT YEAR PERIOD)
			\$8,046.65	\$96,559.80	\$7,500.00	\$90,000.00	\$7,697.67	\$92,372.04
			(3RD CONTRACT YEAR PERIOD)	(\$93,171.80) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP A:			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	\$1,857.28	\$22,287.36	\$1,774.80	\$21,297.60	\$1,674.58	\$20,094.96
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,894.28	\$22,731.36	\$1,774.80	\$21,297.60	\$1,724.81	\$20,697.72
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$22,324.36) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,931.28	\$23,175.36	\$1,774.80	\$21,297.60	\$1,776.55	\$21,318.60
			(3RD CONTRACT YEAR PERIOD)	(\$22,361.36) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	\$3,093.72	\$37,124.64	\$2,958.00	\$35,496.00	\$3,822.78	\$45,873.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,155.72	\$37,868.64	\$3,000.00	\$36,000.00	\$3,937.46	\$47,249.52
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$37,186.64) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,217.72	\$38,612.64	\$3,100.00	\$37,200.00	\$4,055.58	\$48,666.96
			(3RD CONTRACT YEAR PERIOD)	(\$37,248.64) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	\$1,547.73	\$18,572.76	\$1,479.00	\$17,748.00	\$1,392.87	\$16,714.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,578.73	\$18,944.76	\$1,479.00	\$17,748.00	\$1,434.65	\$17,215.80
			(2ND CONTRACT YEAR PERIOD)	(\$18,603.76) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,609.73	\$19,316.76	\$1,479.00	\$17,748.00	\$1,477.69	\$17,732.28
			(3RD CONTRACT YEAR PERIOD)	(\$18,665.76) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	\$2,321.60	\$27,859.20	\$2,218.50	\$26,622.00	\$2,026.67	\$24,320.04
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,368.60	\$28,423.20	\$2,500.00	\$30,000.00	\$2,087.47	\$25,049.64
			(2ND CONTRACT YEAR PERIOD)	(\$27,906.20) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,415.60	\$28,987.20	\$2,600.00	\$31,200.00	\$2,150.09	\$25,801.08
			(3RD CONTRACT YEAR PERIOD)	(\$27,953.20) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	\$3,095.00	\$37,140.00	\$2,958.00	\$35,496.00	\$2,540.40	\$30,484.80
			(1ST CONTRACT YEAR PERIOD)	(\$37,126.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$30,484.48) (1ST CONTRACT YEAR PERIOD)
			\$3,157.00	\$37,884.00	\$3,000.00	\$36,000.00	\$2,616.61	\$31,399.32
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$37,188.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,219.00	\$38,628.00	\$3,100.00	\$37,200.00	\$2,695.10	\$32,341.20
			(3RD CONTRACT YEAR PERIOD)	(\$37,250.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	\$1,547.33	\$18,567.96	\$1,749.00	\$20,988.00	\$1,944.86	\$23,338.32
			(1ST CONTRACT YEAR PERIOD)	(\$18,572.76) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,578.73	\$18,944.76	\$1,749.00	\$20,988.00	\$2,003.21	\$24,038.52
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$18,603.76) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,609.73	\$19,316.76	\$1,749.00	\$20,988.00	\$2,063.30	\$24,759.60
			(3RD CONTRACT YEAR PERIOD)	(\$18,665.76) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	\$2,786.00	\$33,432.00	\$2,662.20	\$31,946.40	\$2,544.75	\$30,537.00
			(1ST CONTRACT YEAR PERIOD)	(\$18,572.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$31,994.50) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,842.00	\$34,104.00	\$2,700.00	\$32,400.00	\$2,621.09	\$31,453.08
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$33,486.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,898.00	\$34,776.00	\$2,750.00	\$33,000.00	\$2,699.72	\$32,396.64
			(3RD CONTRACT YEAR PERIOD)	(\$33,542.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	\$2,786.00	\$33,432.00	\$2,662.20	\$31,946.40	\$2,571.37	\$30,856.44
			(1ST CONTRACT YEAR PERIOD)	(\$33,430.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,842.00	\$34,104.00	\$2,662.20	\$31,946.40	\$2,648.51	\$31,782.12
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$33,486.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,898.00	\$34,776.00	\$2,662.20	\$31,946.40	\$2,727.96	\$32,735.52
			(3RD CONTRACT YEAR PERIOD)	(\$33,542.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	\$2,786.00	\$33,432.00	\$2,662.20	\$31,946.40	\$2,477.41	\$29,728.92
			(1ST CONTRACT YEAR PERIOD)	(\$33,430.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,842.00	\$34,104.00	\$2,700.00	\$32,400.00	\$2,551.73	\$30,620.76
			(2ND CONTRACT YEAR PERIOD)	(\$33,486.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,898.00	\$34,776.00	\$2,750.00	\$33,000.00	\$2,628.28	\$31,539.36
			(3RD CONTRACT YEAR PERIOD)	(\$33,542.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	\$2,322.00	\$27,864.00	\$2,218.50	\$26,622.00	\$1,855.73	\$22,268.76
			(1ST CONTRACT YEAR PERIOD)	(\$27,859.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,368.00	\$28,416.00	\$2,218.50	\$26,622.00	\$1,911.40	\$22,936.80
			(2ND CONTRACT YEAR PERIOD)	(\$27,906.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,415.00	\$28,980.00	\$2,218.50	\$26,622.00	\$1,968.74	\$23,624.88
			(3RD CONTRACT YEAR PERIOD)	(\$27,953.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	\$2,322.00	\$27,864.00	\$2,218.50	\$26,622.00	\$2,180.66	\$26,167.92
			(1ST CONTRACT YEAR PERIOD)	(\$27,859.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,368.00	\$28,416.00	\$2,250.00	\$27,000.00	\$2,246.08	\$26,952.96
			(2ND CONTRACT YEAR PERIOD)	(\$27,906.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$26,952.30) (2ND CONTRACT YEAR PERIOD)
			\$2,415.00	\$28,980.00	\$2,300.00	\$27,600.00	\$2,313.46	\$27,761.52
			(3RD CONTRACT YEAR PERIOD)	(\$27,953.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	\$1,857.00	\$22,284.00	\$1,774.80	\$21,297.60	\$1,522.15	\$18,265.80
			(1ST CONTRACT YEAR PERIOD)	(\$22,287.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,894.00	\$22,728.00	\$1,800.00	\$21,600.00	\$1,567.82	\$18,813.84
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$22,324.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,931.00	\$23,172.00	\$1,850.00	\$22,200.00	\$1,614.86	\$19,378.32
			(3RD CONTRACT YEAR PERIOD)	(\$22,361.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	\$1,875.00	\$22,500.00	\$1,774.80	\$21,297.60	\$1,489.79	\$17,877.48
			(1ST CONTRACT YEAR PERIOD)	(\$22,287.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,894.00	\$22,728.00	\$1,774.80	\$21,297.60	\$1,534.48	\$18,413.76
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$22,324.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,931.00	\$23,172.00	\$1,774.80	\$21,297.60	\$1,580.51	\$18,966.12
			(3RD CONTRACT YEAR PERIOD)	(\$22,361.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	\$1,935.00	\$23,220.00	\$1,848.75	\$22,185.00	\$1,875.29	\$22,503.48
			(1ST CONTRACT YEAR PERIOD)	(\$23,216.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,973.00	\$23,676.00	\$1,900.00	\$22,800.00	\$1,931.55	\$23,178.60
			(2ND CONTRACT YEAR PERIOD)	(\$23,255.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,976.00	\$23,712.00	\$1,915.00	\$22,980.00	\$1,989.50	\$23,874.00
			(3RD CONTRACT YEAR PERIOD)	(\$23,294.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	\$2,372.00	\$28,464.00	\$2,218.50	\$26,622.00	\$1,926.18	\$23,114.16
			(1ST CONTRACT YEAR PERIOD)	(\$28,459.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$26,662.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,419.00	\$29,028.00	\$2,218.50	\$26,622.00	\$1,983.97	\$23,807.64
			(2ND CONTRACT YEAR PERIOD)	(\$28,506.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$26,668.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,466.00	\$29,592.00	\$2,225.00	\$26,700.00	\$2,043.49	\$24,521.88
			(3RD CONTRACT YEAR PERIOD)	(\$28,553.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	\$2,372.00	\$28,464.00	\$2,218.50	\$26,622.00	\$2,018.84	\$24,226.08
			(1ST CONTRACT YEAR PERIOD)	(\$28,459.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$26,662.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,419.00	\$29,028.00	\$2,225.00	\$26,700.00	\$2,079.40	\$24,952.80
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$28,506.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,466.00	\$29,592.00	\$2,230.00	\$26,760.00	\$2,141.78	\$25,701.36
			(3RD CONTRACT YEAR PERIOD)	(\$28,553.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	\$11,840.00	\$142,080.00	\$11,314.35	\$135,772.20	\$12,490.40	\$149,884.80
			(1ST CONTRACT YEAR PERIOD)	(\$142,082.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$12,077.00	\$144,924.00	\$11,314.35	\$135,772.20	\$12,865.51	\$154,386.12
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$142,319.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$12,314.00	\$147,768.00	\$11,400.00	\$136,800.00	\$13,251.48	\$159,017.76
			(3RD CONTRACT YEAR PERIOD)	(\$142,556.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
20.	P&R: MARTY ROBBINS RECREATION CENTER	N/A	\$3,715.00	\$44,580.00	\$3,549.60	\$42,595.20	\$3,207.17	\$38,486.04
			(1ST CONTRACT YEAR PERIOD)	(\$44,575.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,789.00	\$45,468.00	\$3,549.60	\$42,595.20	\$3,303.38	\$39,640.56
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
20a.	P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$3,863.00	\$46,356.00	\$3,549.60	\$42,595.20	\$3,402.48	\$40,829.76
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		
			\$160.00		\$2,839.68		\$65.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
21.	P&R: PAVO REAL RECREATION CENTER	N/A	\$3,715.00	\$44,580.00	\$3,549.60	\$42,595.20	\$3,215.52	\$38,586.24
			(1ST CONTRACT YEAR PERIOD)	(\$44,575.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,789.00	\$45,468.00	\$3,560.00	\$42,720.00	\$3,311.99	\$39,743.88
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$3,863.00	\$46,356.00	\$3,565.00	\$42,780.00	\$3,411.26	\$40,935.12
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)				
			\$160.00		\$2,373.33		\$65.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	\$3,715.00	\$44,580.00	\$3,549.60	\$42,595.20	\$3,299.04	\$39,588.48
			(1ST CONTRACT YEAR PERIOD)	(\$44,575.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,789.00	\$45,468.00	\$3,549.60	\$42,595.20	\$3,398.01	\$40,776.12
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,863.00	\$46,356.00	\$3,549.60	\$42,595.20	\$3,499.95	\$41,999.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$160.00		\$1,774.79		\$65.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	\$1,393.00	\$16,716.00	\$1,331.10	\$15,973.20	\$1,115.78	\$13,389.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,421.00	\$17,052.00	\$1,335.10	\$16,021.20	\$1,149.25	\$13,791.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$16,744.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,449.00	\$17,388.00	\$1,340.00	\$16,080.00	\$1,183.73	\$14,204.76
			(3RD CONTRACT YEAR PERIOD)	(\$16,772.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$160.00	\$1,068.20	\$65.00			

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	\$2,322.00	\$27,864.00	\$1,331.10	\$15,973.20	\$2,150.64	\$25,807.68
			(1ST CONTRACT YEAR PERIOD)	(\$27,859.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,368.00	\$28,416.00	\$1,335.10	\$16,021.20	\$2,215.16	\$26,581.92
			(2ND CONTRACT YEAR PERIOD)	(\$27,906.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,415.00	\$28,980.00	\$1,340.00	\$16,080.00	\$2,816.14	\$33,793.68
			(3RD CONTRACT YEAR PERIOD)	(\$27,953.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)	
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$160.00		\$1,068.10		\$65.00	

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: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	\$1,875.00	\$22,500.00	\$1,774.80	\$21,297.60	\$1,673.53	\$20,082.36
			(1ST CONTRACT YEAR PERIOD)	(\$22,287.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,894.00	\$22,728.00	\$1,774.80	\$21,297.60	\$1,723.74	\$20,684.88
			(2ND CONTRACT YEAR PERIOD)	(\$22,324.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,931.00	\$23,172.00	\$1,774.80	\$21,297.60	\$1,775.45	\$21,305.40
			(3RD CONTRACT YEAR PERIOD)	(\$22,361.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$160.00		\$1,419.84		\$65.00	

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	\$1,548.00	\$18,576.00	\$1,479.00	\$17,748.00	\$1,312.83	\$15,753.96
			(1ST CONTRACT YEAR PERIOD)	(\$18,573.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,579.00	\$18,948.00	\$1,485.00	\$17,820.00	\$1,352.21	\$16,226.52
			(2ND CONTRACT YEAR PERIOD)	(\$18,604.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,610.00	\$19,320.00	\$1,490.00	\$17,880.00	\$1,392.77	\$16,713.24
			(3RD CONTRACT YEAR PERIOD)	(\$18,666.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$160.00		\$1,188.00		\$65.00	

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	\$3,715.00	\$44,580.00	\$3,549.60	\$42,595.20	\$3,215.52	\$38,586.24
			(1ST CONTRACT YEAR PERIOD)	(\$44,575.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,789.00	\$45,468.00	\$3,549.60	\$42,595.20	\$3,311.98	\$39,743.76
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$3,863.00	\$46,356.00	\$3,549.60	\$42,595.20	\$3,411.33	\$40,935.96
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$160.00		\$1,774.80		\$65.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
28.	P&R: MULTI-PURPOSE CENTER	N/A	\$3,715.00	\$44,580.00	\$3,549.60	\$42,595.20	\$3,115.30	\$37,383.60
			(1ST CONTRACT YEAR PERIOD)	(\$44,575.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,789.00	\$45,468.00	\$3,550.00	\$42,600.00	\$3,208.76	\$38,505.12
			(2ND CONTRACT YEAR PERIOD)					
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$3,863.00	\$46,356.00	\$3,555.00	\$42,660.00	\$3,305.02	\$39,660.24
			(3RD CONTRACT YEAR PERIOD)					
			(3RD CONTRACT YEAR PERIOD)					
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)					
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)
			\$160.00	\$354.96	\$65.00			

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	\$1,161.00	\$13,932.00	\$1,109.25	\$13,311.00	\$1,005.50	\$12,066.00
			(1ST CONTRACT YEAR PERIOD)	(\$13,930.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,184.00	\$14,208.00	\$1,109.25	\$13,311.00	\$1,035.67	\$12,428.04
			(2ND CONTRACT YEAR PERIOD)	(\$13,953.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,207.00	\$14,484.00	\$1,109.25	\$13,311.00	\$1,066.74	\$12,800.88
			(3RD CONTRACT YEAR PERIOD)	(\$13,976.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$160.00	\$1,109.25	\$65.00			

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	\$3,792.00	\$45,504.00	\$3,623.55	\$43,482.60	\$3,779.15	\$45,349.80
			(1ST CONTRACT YEAR PERIOD)	(\$45,502.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$45,349.98) (1ST CONTRACT YEAR PERIOD)
			\$3,867.00	\$46,404.00	\$3,623.55	\$43,482.60	\$3,892.52	\$46,710.24
			(2ND CONTRACT YEAR PERIOD)	(\$45,578.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$3,943.00	\$47,316.00	\$3,623.55	\$43,482.60	\$4,009.30	\$48,111.60
			(3RD CONTRACT YEAR PERIOD)	(\$45,650.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$48,116.00) (3RD CONTRACT YEAR PERIOD)
			\$160.00		\$2,000.00 (PRICE ADJUSTED BY \$9,986.04)		\$65.00	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)					
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	\$2,322.00	\$27,864.00	\$2,218.50	\$26,622.00	\$1,991.43	\$23,897.16
			(1ST CONTRACT YEAR PERIOD)	(\$27,859.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,369.00	\$28,428.00	\$2,225.00	\$26,700.00	\$2,051.17	\$24,614.04
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$27,906.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,416.00	\$28,992.00	\$2,230.00	\$26,760.00	\$2,112.70	\$25,352.40
			(3RD CONTRACT YEAR PERIOD)	(\$27,953.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$160.00		\$1,500.00		\$65.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	\$2,322.00	\$27,864.00	\$1,774.80	\$21,297.60	\$1,688.15	\$20,257.80
			(1ST CONTRACT YEAR PERIOD)	(\$27,859.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$21,288.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,369.00	\$28,428.00	\$1,774.80	\$21,297.60	\$1,738.80	\$20,865.60
			(2ND CONTRACT YEAR PERIOD)	(\$27,906.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$21,288.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,416.00	\$28,992.00	\$1,774.80	\$21,297.60	\$1,790.96	\$21,491.52
			(3RD CONTRACT YEAR PERIOD)	(\$27,953.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$21,288.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$160.00	\$1,182.66	\$65.00			

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: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	\$3,792.00	\$45,504.00	\$3,623.55	\$43,482.60	\$3,256.93	\$39,083.16
			(1ST CONTRACT YEAR PERIOD)	(\$45,502.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,867.00	\$46,404.00	\$3,630.00	\$43,560.00	\$3,354.63	\$40,255.56
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$45,578.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,943.00	\$47,316.00	\$3,632.00	\$43,584.00	\$3,455.27	\$41,463.24
			(3RD CONTRACT YEAR PERIOD)	(\$45,650.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$160.00		\$2,898.84		\$65.00	

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: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	\$2,709.00	\$32,508.00	\$2,588.25	\$31,059.00	\$2,308.11	\$27,697.32
			(1ST CONTRACT YEAR PERIOD)	(\$32,502.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,763.00	\$33,156.00	\$2,588.25	\$31,059.00	\$2,377.24	\$28,526.88
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$32,556.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,817.00	\$33,804.00	\$2,588.25	\$31,059.00	\$2,448.56	\$29,382.72
			(3RD CONTRACT YEAR PERIOD)	(\$32,610.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$160.00		\$2,070.60		\$65.00	

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	\$1,548.00	\$18,576.00	\$1,479.00	\$17,748.00	\$1,478.13	\$17,737.56
			(1ST CONTRACT YEAR PERIOD)	(\$18,573.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,579.00	\$18,948.00	\$1,485.00	\$17,820.00	NONE STATED	(NONE STATED)
			(2ND CONTRACT YEAR PERIOD)	(\$18,604.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,610.00	\$19,320.00	\$1,490.00	\$17,880.00	NONE STATED	(NONE STATED)
			(3RD CONTRACT YEAR PERIOD)	(\$18,666.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$160.00		\$1,183.20		\$65.00	

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: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	\$1,548.00	\$18,576.00	\$1,479.00	\$17,748.00	\$1,345.89	\$16,150.68
			(1ST CONTRACT YEAR PERIOD)	(\$18,573.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,579.00	\$18,948.00	\$1,479.00	\$17,748.00	NONE STATED	NONE STATED
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$18,604.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,610.00	\$19,320.00	\$1,479.00	\$17,748.00	NONE STATED	NONE STATED
			(3RD CONTRACT YEAR PERIOD)	(\$18,666.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$160.00	\$1,183.20	\$65.00			

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.

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX		
GROUP A:									
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	\$3,715.00	\$44,580.00	\$3,549.60	\$42,595.20	\$3,315.74	\$39,788.88	
			(1ST CONTRACT YEAR PERIOD)	(\$44,575.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	
			\$3,789.00	\$45,468.00	\$3,549.60	\$42,595.20	NONE STATED	NONE STATED	
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$3,863.00	\$46,356.00	\$3,555.00	\$42,660.00	NONE STATED	NONE STATED	
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	
			PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		
			\$160.00			\$1,774.80			\$65.00

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	\$1,548.00	\$18,576.00	\$1,500.00	\$18,000.00	\$1,322.40	\$15,868.80
			(1ST CONTRACT YEAR PERIOD)	(\$18,573.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,579.00	\$18,948.00	\$1,500.00	\$18,000.00	\$1,362.07	\$16,344.84
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$18,604.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,610.00	\$19,320.00 (\$18,666.00) (3RD CONTRACT YEAR PERIOD)	\$1,500.00	\$18,000.00	\$1,402.93	\$16,835.16
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$160.00		\$1,200.00		\$65.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	\$3,715.00	\$44,580.00	\$1,750.00	\$21,000.00	\$3,614.33	\$43,371.96
			(1ST CONTRACT YEAR PERIOD)	(\$44,575.00) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,789.00	\$45,468.00	\$1,800.00	\$21,600.00	\$3,722.76	\$44,673.12
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,863.00	\$46,356.00	\$1,850.00	\$22,200.00	\$3,834.45	\$46,013.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$160.00		\$1,400.00		\$65.00	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$160.00	\$41,600.00	\$247.00	\$64,220.00	NONE STATED	NONE STATED
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$163.00	\$42,380.00	\$247.00	\$64,220.00	NONE STATED	NONE STATED
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$41,603.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$166.00	\$43,160.00	\$247.00	\$64,220.00	NONE STATED	NONE STATED
			(3RD CONTRACT YEAR PERIOD)	(\$41,606.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$160.00	\$41,600.00	\$260.00	\$67,600.00	NONE STATED	NONE STATED
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$163.00	\$42,380.00	\$260.00	\$67,600.00	NONE STATED	NONE STATED
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$41,603.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$166.00	\$43,160.00	\$260.00	\$67,600.00	NONE STATED	NONE STATED
			(3RD CONTRACT YEAR PERIOD)	(\$41,606.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$160.00	\$41,600.00	\$280.00	\$72,800.00	NONE STATED	NONE STATED
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$163.00	\$42,380.00	\$280.00	\$72,800.00	NONE STATED	NONE STATED
			(2ND CONTRACT YEAR PERIOD)	(\$41,603.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$166.00	\$43,160.00	\$280.00	\$72,800.00	NONE STATED	NONE STATED
			(3RD CONTRACT YEAR PERIOD)	(\$41,606.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$160.00	\$41,600.00	\$255.00	\$66,300.00	NONE STATED	NONE STATED
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$163.00	\$42,380.00	\$255.00	\$66,300.00	NONE STATED	NONE STATED
			(2ND CONTRACT YEAR PERIOD)	(\$41,603.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$166.00	\$43,160.00	\$255.00	\$66,300.00	NONE STATED	NONE STATED
			(3RD CONTRACT YEAR PERIOD)	(\$41,606.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$160.00	\$41,600.00	\$265.00	\$68,900.00	NONE STATED	NONE STATED
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$163.00	\$42,380.00	\$265.00	\$68,900.00	NONE STATED	NONE STATED
			(2ND CONTRACT YEAR PERIOD)	(\$41,603.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$166.00	\$43,160.00	\$265.00	\$68,900.00	NONE STATED	NONE STATED
			(3RD CONTRACT YEAR PERIOD)	(\$41,606.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$160.00	\$41,600.00	\$230.00	\$59,800.00	NONE STATED	NONE STATED
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$163.00	\$42,380.00	\$230.00	\$59,800.00	NONE STATED	NONE STATED
			(2ND CONTRACT YEAR PERIOD)	(\$41,603.00) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$166.00	\$43,160.00	\$230.00	\$59,800.00	NONE STATED	NONE STATED
			(3RD CONTRACT YEAR PERIOD)	(\$41,606.00) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
46.	P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$160.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$607.50 (1ST CONTRACT YEAR PERIOD)	N/A	NONE STATED (1ST CONTRACT YEAR PERIOD)	N/A
			\$163.00 (2ND CONTRACT YEAR PERIOD)		\$607.50 (2ND CONTRACT YEAR PERIOD)		NONE STATED (2ND CONTRACT YEAR PERIOD)	
			\$166.00 (3RD CONTRACT YEAR PERIOD)		\$607.50 (3RD CONTRACT YEAR PERIOD)		NONE STATED (3RD CONTRACT YEAR PERIOD)	
47.	P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$160.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$400.00 (1ST CONTRACT YEAR PERIOD)	N/A	NONE STATED (1ST CONTRACT YEAR PERIOD)	N/A
			\$163.00 (2ND CONTRACT YEAR PERIOD)		\$433.33 (2ND CONTRACT YEAR PERIOD)		NONE STATED (2ND CONTRACT YEAR PERIOD)	
			\$166.00 (3RD CONTRACT YEAR PERIOD)		\$445.83 (3RD CONTRACT YEAR PERIOD)		NONE STATED (3RD CONTRACT YEAR PERIOD)	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			IMMACULATE CHANGES JANITORIAL SERVICE SOCORRO, TX		JAKINSKY INTERNATIONAL HORIZON, TX		K CLEAN JANITORIAL EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	\$160.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$1,334.00 (1ST CONTRACT YEAR PERIOD)	N/A	NONE STATED (1ST CONTRACT YEAR PERIOD)	N/A
			\$163.00 (2ND CONTRACT YEAR PERIOD)		\$1,334.00 (2ND CONTRACT YEAR PERIOD)		NONE STATED (2ND CONTRACT YEAR PERIOD)	
			\$166.00 (3RD CONTRACT YEAR PERIOD)		\$1,334.00 (3RD CONTRACT YEAR PERIOD)		NONE STATED (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	N/A	\$1,879.00 (1ST CONTRACT YEAR PERIOD)	\$22,548.00 (1ST CONTRACT YEAR PERIOD)	\$1,774.80 (1ST CONTRACT YEAR PERIOD)	\$21,297.60 (1ST CONTRACT YEAR PERIOD)	NONE STATED (1ST CONTRACT YEAR PERIOD)	\$0.00 (1ST CONTRACT YEAR PERIOD)
			\$1,917.00 (2ND CONTRACT YEAR PERIOD)	(\$22,586.00) (2ND CONTRACT YEAR PERIOD)	\$1,774.80 (2ND CONTRACT YEAR PERIOD)	\$21,297.60 (2ND CONTRACT YEAR PERIOD)	NONE STATED (2ND CONTRACT YEAR PERIOD)	\$0.00 (2ND CONTRACT YEAR PERIOD)
			\$1,955.00 (3RD CONTRACT YEAR PERIOD)	\$23,460.00 (3RD CONTRACT YEAR PERIOD)	\$1,774.80 (3RD CONTRACT YEAR PERIOD)	\$21,297.60 (3RD CONTRACT YEAR PERIOD)	NONE STATED (3RD CONTRACT YEAR PERIOD)	\$0.00 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	\$14,929.20	\$179,150.40	\$16,965.00	\$203,580.00	\$14,766.34	\$177,196.08
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$14,929.20	\$179,150.40	\$16,965.00	\$203,580.00	\$14,766.34	\$177,196.08
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$14,929.20	\$179,150.40	\$16,965.00	\$203,580.00	\$14,766.34	\$177,196.08
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	\$3,806.25	\$45,675.00	\$5,435.33	\$65,223.96	\$4,732.80	\$56,793.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,806.25	\$45,675.00	\$5,435.33	\$65,223.96	\$4,732.80	\$56,793.60
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,806.25	\$45,675.00	\$5,435.33	\$65,223.96	\$4,732.80	\$56,793.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	\$913.50	\$10,962.00	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$913.50	\$10,962.00	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$913.50	\$10,962.00	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	\$1,740.00	\$20,880.00	\$2,175.00	\$26,100.00	\$1,893.12	\$22,717.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,740.00	\$20,880.00	\$2,175.00	\$26,100.00	\$1,893.12	\$22,717.44
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,740.00	\$20,880.00	\$2,175.00	\$26,100.00	\$1,893.12	\$22,717.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	\$1,207.13	\$14,485.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,207.13	\$14,485.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,207.13	\$14,485.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP A:			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	\$1,609.50	\$19,314.00	\$2,175.00	\$26,100.00	\$1,893.12	\$22,717.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,609.50	\$19,314.00	\$2,175.00	\$26,100.00	\$1,893.12	\$22,717.44
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,609.50	\$19,314.00	\$2,175.00	\$26,100.00	\$1,893.12	\$22,717.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	\$1,370.25	\$16,443.00	\$1,957.50	\$23,490.00	\$1,703.81	\$20,445.72
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,370.25	\$16,443.00	\$1,957.50	\$23,490.00	\$1,703.81	\$20,445.72
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,370.25	\$16,443.00	\$1,957.50	\$23,490.00	\$1,703.81	\$20,445.72
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	\$1,370.25	\$16,443.00	\$1,957.50	\$23,490.00	\$1,703.81	\$20,445.72
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,370.25	\$16,443.00	\$1,957.50	\$23,490.00	\$1,703.81	\$20,445.72
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,370.25	\$16,443.00	\$1,957.50	\$23,490.00	\$1,703.81	\$20,445.72
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	\$1,370.25	\$16,443.00	\$1,957.50	\$23,490.00	\$1,703.81	\$20,445.72
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,370.25	\$16,443.00	\$1,957.50	\$23,490.00	\$1,703.81	\$20,445.72
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,370.25	\$16,443.00	\$1,957.50	\$23,490.00	\$1,703.81	\$20,445.72
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	\$1,141.88	\$13,702.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,141.88	\$13,702.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,141.88	\$13,702.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	\$1,141.88	\$13,702.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,141.88	\$13,702.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,141.88	\$13,702.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	\$913.50	\$10,962.00	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$913.50	\$10,962.00	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$913.50	\$10,962.00	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	\$913.50	\$10,962.00	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$913.50	\$10,962.00	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$913.50	\$10,962.00	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	\$1,141.88	\$13,702.56	\$1,357.20	\$16,286.40	\$1,419.84	\$17,038.08
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,141.88	\$13,702.56	\$1,357.20	\$16,286.40	\$1,419.84	\$17,038.08
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,141.88	\$13,702.56	\$1,357.20	\$16,286.40	\$1,419.84	\$17,038.08
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	\$1,141.88	\$13,702.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,141.88	\$13,702.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,141.88	\$13,702.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Solicitation #: 2012-050

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	\$1,141.88	\$13,702.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,141.88	\$13,702.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,141.88	\$13,702.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	\$5,989.95	\$71,879.40	\$8,316.66	\$99,799.92	\$7,241.18	\$86,894.16
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$5,989.95	\$71,879.40	\$8,316.66	\$99,799.92	\$7,241.18	\$86,894.16
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$5,989.95	\$71,879.40	\$8,316.66	\$99,799.92	\$7,241.18	\$86,894.16
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
20.	P&R: MARTY ROBBINS RECREATION CENTER	N/A	\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
20a.	P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			\$50.00	\$1,716.00	\$42.43			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX					
GROUP A:												
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)				
21.	P&R: PAVO REAL RECREATION CENTER	N/A	\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88				
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)				
			\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88				
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)				
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88				
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)				
			PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)					
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)				(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)					
			\$50.00				\$1,735.00					
									\$42.87			

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$1,955.00		\$48.31	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	\$603.56	\$7,242.72	\$815.63	\$9,787.56	\$709.92	\$8,519.04
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$603.56	\$7,242.72	\$815.63	\$9,787.56	\$709.92	\$8,519.04
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$603.56	\$7,242.72	\$815.63	\$9,787.56	\$709.92	\$8,519.04
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$727.00		\$32.97	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	\$1,207.13	\$14,485.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,207.13	\$14,485.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,207.13	\$14,485.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)	
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$1,152.00		\$39.17	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	\$965.70	\$11,588.40	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$965.70	\$11,588.40	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$965.70	\$11,588.40	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$960.00		\$32.64	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$671.00		\$30.46	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$1,735.00		\$42.87	

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
28.	P&R: MULTI-PURPOSE CENTER	N/A	\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
28.	P&R: MULTI-PURPOSE CENTER	N/A	\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)	
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00	\$1,488.00	\$36.77			

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	\$636.19	\$7,634.28	\$815.63	\$9,787.56	\$709.92	\$8,519.04
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$636.19	\$7,634.28	\$815.63	\$9,787.56	\$709.92	\$8,519.04
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$636.19	\$7,634.28	\$815.63	\$9,787.56	\$709.92	\$8,519.04
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			\$636.19	\$7,634.28	\$815.63	\$9,787.56	\$709.92	\$8,519.04
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$456.00		\$20.67	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	\$2,131.50	\$25,578.00	\$2,664.38	\$31,972.56	\$2,319.07	\$27,828.84
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,131.50	\$25,578.00	\$2,664.38	\$31,972.56	\$2,319.07	\$27,828.84
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,131.50	\$25,578.00	\$2,664.38	\$31,972.56	\$2,319.07	\$27,828.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$2,990.00		\$54.18	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	\$1,207.13	\$14,485.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,207.13	\$14,485.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,207.13	\$14,485.56	\$1,631.25	\$19,575.00	\$1,419.84	\$17,038.08
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$991.00		\$44.93	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	\$1,017.90	\$12,214.80	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,017.90	\$12,214.80	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,017.90	\$12,214.80	\$1,305.00	\$15,660.00	\$1,135.87	\$13,630.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$1,182.00		\$32.20	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	\$2,131.50	\$25,578.00	\$2,664.38	\$31,972.56	\$2,319.07	\$27,828.84
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,131.50	\$25,578.00	\$2,664.38	\$31,972.56	\$2,319.07	\$27,828.84
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,131.50	\$25,578.00	\$2,664.38	\$31,972.56	\$2,319.07	\$27,828.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$1,870.00		\$46.24	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	\$1,408.31	\$16,899.72	\$1,903.13	\$22,837.56	\$1,656.48	\$19,877.76
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,408.31	\$16,899.72	\$1,903.13	\$22,837.56	\$1,656.48	\$19,877.76
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,408.31	\$16,899.72	\$1,903.13	\$22,837.56	\$1,656.48	\$19,877.76
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$70.00		\$1,164.00		\$31.66	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$1,164.00		\$31.66	

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: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$664.00		\$30.14	

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX			
GROUP A:										
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)		
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88		
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)		
			\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88		
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)		
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88		
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)		
			PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)				(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$50.00				\$1,980.00			
									\$48.96	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$804.75	\$9,657.00	\$1,087.50	\$13,050.00	\$946.56	\$11,358.72
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$607.00		\$27.53	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,035.80	\$24,429.60	\$2,610.00	\$31,320.00	\$2,271.74	\$27,260.88
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.00		\$3,200.00		\$66.91	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$45.00	\$11,700.00	\$119.00	\$30,940.00 (\$30,992.00)	\$16.21	\$4,214.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$45.00	\$11,700.00	\$119.00	\$30,940.00 (\$30,992.00)	\$16.21	\$4,214.60
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$45.00	\$11,700.00	\$119.00	\$30,940.00 (\$30,992.00)	\$16.21	\$4,214.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$45.00	\$11,700.00	\$174.00	\$45,240.00	\$23.60	\$6,136.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$45.00	\$11,700.00	\$174.00	\$45,240.00	\$23.60	\$6,136.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$45.00	\$11,700.00	\$174.00	\$45,240.00	\$23.60	\$6,136.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$45.00	\$11,700.00	\$156.00	\$40,560.00	\$21.27	\$5,530.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$45.00	\$11,700.00	\$156.00	\$40,560.00	\$21.27	\$5,530.20
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$45.00	\$11,700.00	\$156.00	\$40,560.00	\$21.27	\$5,530.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$45.00	\$11,700.00	\$150.00	\$39,000.00	\$20.44	\$5,314.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$45.00	\$11,700.00	\$150.00	\$39,000.00	\$20.44	\$5,314.40
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$45.00	\$11,700.00	\$150.00	\$39,000.00	\$20.44	\$5,314.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$45.00	\$11,700.00	\$171.00	\$44,460.00	\$23.32	\$6,063.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$45.00	\$11,700.00	\$171.00	\$44,460.00	\$23.32	\$6,063.20
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$45.00	\$11,700.00	\$119.00	\$30,940.00	\$16.21	\$4,214.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$45.00	\$11,700.00	\$119.00	\$30,940.00	\$16.21	\$4,214.60
			\$45.00	\$11,700.00	\$119.00	\$30,940.00	\$16.21	\$4,214.60
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$45.00	\$11,700.00	\$119.00	\$30,940.00	\$16.21	\$4,214.60
			\$45.00	\$11,700.00	\$119.00	\$30,940.00	\$16.21	\$4,214.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			\$45.00	\$11,700.00	\$119.00	\$30,940.00	\$16.21	\$4,214.60

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
46.	P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$50.00	N/A	\$110.00	N/A	\$22.03	N/A
			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	
			\$50.00		\$110.00		\$23.03	
			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	
			\$50.00		\$110.00		\$23.03	
			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	
			50		50		50	
47.	P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$50.00	N/A	\$110.00	N/A	\$21.76	N/A
			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	
			\$50.00		\$110.00		\$21.76	
			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	
			\$50.00		\$110.00		\$21.76	
			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			LUCY'S CLEANING SERVICES EL PASO, TX		MAGIC BRITE JANITORIAL LAS VEGAS, NV		MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	\$50.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$110.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$16.69 (1ST CONTRACT YEAR PERIOD)	N/A
			\$50.00 (2ND CONTRACT YEAR PERIOD)		\$110.00 (2ND CONTRACT YEAR PERIOD)		\$16.69 (2ND CONTRACT YEAR PERIOD)	
			\$50.00 (3RD CONTRACT YEAR PERIOD)		\$110.00 (3RD CONTRACT YEAR PERIOD)		\$16.69 (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	N/A	\$913.50 (1ST CONTRACT YEAR PERIOD)	\$10,962.00 (1ST CONTRACT YEAR PERIOD)	\$1,305.00 (1ST CONTRACT YEAR PERIOD)	\$15,660.00 (1ST CONTRACT YEAR PERIOD)	\$1,135.87 (1ST CONTRACT YEAR PERIOD)	\$13,630.44 (1ST CONTRACT YEAR PERIOD)
			\$913.50 (2ND CONTRACT YEAR PERIOD)	\$10,962.00 (2ND CONTRACT YEAR PERIOD)	\$1,305.00 (2ND CONTRACT YEAR PERIOD)	\$15,660.00 (2ND CONTRACT YEAR PERIOD)	\$1,135.87 (2ND CONTRACT YEAR PERIOD)	\$13,630.44 (2ND CONTRACT YEAR PERIOD)
			\$913.50 (3RD CONTRACT YEAR PERIOD)	\$10,962.00 (3RD CONTRACT YEAR PERIOD)	\$1,305.00 (3RD CONTRACT YEAR PERIOD)	\$15,660.00 (3RD CONTRACT YEAR PERIOD)	\$1,135.87 (3RD CONTRACT YEAR PERIOD)	\$13,630.44 (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

	LUCY'S CLEANING SERVICES EL PASO, TX	MAGIC BRITE JANITORIAL LAS VEGAS, NV	MAIN BUILDING MAINTENANCE, INC. (MBM) SAN ANTONIO, TX
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	2% 10 DAYS	1% 10 DAYS	1.5% 10 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	\$13,300.56	\$159,606.72	NO BID	NO BID	\$25,800.37	\$309,604.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$13,300.56	\$159,606.72	NO BID	NO BID	\$25,906.15	\$310,873.80
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$13,300.56	\$159,606.72	NO BID	NO BID	\$26,020.12	\$312,241.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



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Solicitation #: 2012-050

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	\$4,263.00	\$51,156.00	\$5,872.50	\$70,470.00	\$7,238.40	\$86,860.80
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$86,852.04) (1ST CONTRACT YEAR PERIOD)
			\$4,263.00	\$51,156.00	\$6,753.38	\$81,040.56	\$7,257.90	\$87,094.80
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$4,263.00	\$51,156.00	\$8,104.06	\$97,248.72	\$7,278.70	\$87,344.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Solicitation #: 2012-050
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	\$1,023.12	\$12,277.44	\$1,409.40	\$16,912.80	\$1,717.38	\$20,608.56
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,023.12	\$12,277.44	\$1,620.81	\$19,449.72	\$1,722.25	\$20,667.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,023.12	\$12,277.44	\$1,944.97	\$23,339.64	\$1,726.94	\$20,723.28
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Solicitation #: 2012-050

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	\$1,705.20	\$20,462.40	\$2,349.00	\$28,188.00	\$4,144.68	\$49,736.16
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,705.20	\$20,462.40	\$2,701.35	\$32,416.20	\$4,172.10	\$50,065.20
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,705.20	\$20,462.40	\$3,241.62	\$38,899.44	\$4,199.81	\$50,397.72
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Solicitation #: 2012-050
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	\$852.60	\$10,231.20	\$1,174.50	\$14,094.00	\$1,403.31	\$16,839.72
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$852.60	\$10,231.20	\$1,350.68	\$16,208.16	\$1,406.56	\$16,878.72
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$852.60	\$10,231.20	\$1,620.81	\$19,449.72	\$1,410.03	\$16,920.36
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	\$1,278.50	\$15,342.00	\$1,761.75	\$21,141.00	\$2,017.53	\$24,210.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,278.50	\$15,342.00	\$2,026.01	\$24,312.12	\$2,020.84	\$24,250.08
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,278.50	\$15,342.00	\$2,431.22	\$29,174.64	\$2,024.69	\$24,296.28
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	\$1,705.20	\$20,462.40	\$2,349.00	\$28,188.00	\$4,711.92	\$56,543.04
			(1ST CONTRACT YEAR PERIOD)	(\$20,462.24) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,705.20	\$20,462.40	\$2,701.35	\$32,416.20	\$4,747.83	\$56,973.96
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$20,462.24) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,705.20	\$20,462.40	\$3,241.62	\$38,899.44	\$4,784.33	\$57,411.96
			(3RD CONTRACT YEAR PERIOD)	(\$20,462.24) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Solicitation #: 2012-050
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	\$852.60	\$10,231.20	\$1,174.50	\$14,094.00	\$2,328.12	\$27,937.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$852.60	\$10,231.20	\$1,350.68	\$16,208.16	\$2,345.69	\$28,148.28
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$852.60	\$10,231.20	\$1,620.81	\$19,449.72	\$2,806.27	\$33,675.24
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	\$1,534.68	\$18,416.16	\$2,114.10	\$25,369.20	\$2,806.27	\$33,675.24
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$33,675.26) (1ST CONTRACT YEAR PERIOD)
			\$1,534.68	\$18,416.16	\$2,431.22	\$29,174.64	\$2,816.62	\$33,799.44
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,534.68	\$18,416.16	\$2,917.46	\$35,009.52	\$2,827.22	\$33,926.64
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	\$1,534.68	\$18,416.16	\$2,114.10	\$25,369.20	\$2,832.89	\$33,994.68
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$33,994.73) (1ST CONTRACT YEAR PERIOD)
			\$1,534.68	\$18,416.16	\$2,431.22	\$29,174.64	\$2,844.24	\$34,130.88
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,534.68	\$18,416.16	\$2,917.46	\$35,009.52	\$2,855.27	\$34,263.24
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	\$1,534.68	\$18,416.16	\$2,114.10	\$25,369.20	\$2,773.39	\$33,280.68
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$33,280.63) (1ST CONTRACT YEAR PERIOD)
			\$1,534.68	\$18,416.16	\$2,431.22	\$29,174.64	\$2,782.86	\$33,394.32
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,534.68	\$18,416.16	\$2,917.46	\$35,009.52	\$2,792.95	\$33,515.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	\$1,278.90	\$15,346.80	\$1,761.75	\$21,141.00	\$2,082.78	\$24,993.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,278.90	\$15,346.80	\$2,026.01	\$24,312.12	\$2,087.14	\$25,045.68
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,278.90	\$15,346.80	\$2,431.22	\$29,174.64	\$2,091.99	\$25,103.88
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	\$1,278.90	\$15,346.80	\$1,761.75	\$21,141.00	\$2,290.28	\$27,483.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,278.90	\$15,346.80	\$2,026.01	\$24,312.12	\$2,298.04	\$27,576.48
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,278.90	\$15,346.80	\$2,431.22	\$29,174.64	\$2,306.12	\$27,673.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	\$1,023.12	\$12,277.44	\$1,409.40	\$16,912.80	\$1,669.36	\$20,032.32
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$20,032.27) (1ST CONTRACT YEAR PERIOD)
			\$1,023.12	\$12,277.44	\$1,620.81	\$19,449.72	\$1,673.15	\$20,077.80
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,023.12	\$12,277.44	\$1,944.97	\$23,339.64	\$1,677.08	\$20,124.96
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	\$1,023.12	\$12,277.44	\$1,409.40	\$16,912.80	\$1,651.61	\$19,819.32
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$19,819.30) (1ST CONTRACT YEAR PERIOD)
			\$1,023.12	\$12,277.44	\$1,620.81	\$19,449.72	\$1,654.79	\$19,857.48
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,023.12	\$12,277.44	\$1,944.97	\$23,339.64	\$1,658.45	\$19,901.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	\$1,065.75	\$12,789.00	\$1,761.75	\$21,141.00	\$2,071.04	\$24,852.48
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$24,852.42) (1ST CONTRACT YEAR PERIOD)
			\$1,065.75	\$12,789.00	\$2,026.01	\$24,312.12	\$2,076.09	\$24,913.08
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,065.75	\$12,789.00	\$2,431.22	\$29,174.64	\$2,080.78	\$24,969.36
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	\$1,278.90	\$15,346.80	\$1,761.75	\$21,141.00	\$2,124.54	\$25,494.48
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,278.90	\$15,346.80	\$2,026.01	\$24,312.12	\$2,129.80	\$25,557.60
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,278.90	\$15,346.80	\$2,431.22	\$29,174.64	\$2,135.31	\$25,623.72
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	\$1,278.90	\$15,346.80	\$1,761.75	\$21,141.00	\$2,222.42	\$26,669.04
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$26,668.98) (1ST CONTRACT YEAR PERIOD)
			\$1,278.90	\$15,346.80	\$2,026.01	\$24,312.12	\$2,229.54	\$26,754.48
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,278.90	\$15,346.80	\$2,431.22	\$29,174.64	\$2,236.57	\$26,838.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	\$6,522.39	\$78,268.68	\$8,984.93	\$107,819.16	\$12,891.70	\$154,700.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$154,700.44) (1ST CONTRACT YEAR PERIOD)
			\$6,522.39	\$78,268.68	\$10,332.67	\$123,992.04	\$12,951.21	\$155,414.52
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$6,522.39	\$78,268.68	\$12,399.20	\$148,790.40	\$13,011.24	\$156,134.88
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
20.	P&R: MARTY ROBBINS RECREATION CENTER	N/A	\$2,046.24	\$24,554.88	\$2,818.80	\$33,825.60	\$3,478.61	\$41,743.32
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$41,743.30) (1ST CONTRACT YEAR PERIOD)
			\$2,046.24	\$24,554.88	\$3,241.62	\$38,899.44	\$3,489.09	\$41,869.08
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
20a.	P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,046.24	\$24,554.88	\$3,889.94	\$46,679.28	\$3,499.15	\$41,989.80
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00		\$75.00		\$108.07	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
21.	P&R: PAVO REAL RECREATION CENTER	N/A	\$2,046.24	\$24,554.88	\$2,818.80	\$33,825.60	\$3,486.96	\$41,843.52
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,046.24	\$24,554.88	\$3,241.62	\$38,899.44	\$3,496.30	\$41,955.60
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,046.24	\$24,554.88	\$3,889.94	\$46,679.28	\$3,506.48	\$42,077.76
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		
			\$65.00	\$75.00		\$90.06		

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: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	\$2,046.24	\$24,554.88	\$2,923.20	\$35,078.40	\$3,570.48	\$42,845.76
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,046.24	\$24,554.88	\$3,361.68	\$40,340.16	\$3,580.80	\$42,969.60
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,046.24	\$24,554.88	\$4,034.02	\$48,408.24	\$3,592.26	\$43,107.12
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00	\$75.00	\$67.54			

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	\$767.34	\$9,208.08	\$880.88	\$10,570.56	\$1,159.49	\$13,913.88
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$13,913.91) (1ST CONTRACT YEAR PERIOD)
			\$767.34	\$9,208.08	\$1,013.01	\$12,156.12	\$1,163.44	\$13,961.28
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$767.34	\$9,208.08	\$1,215.61	\$14,587.32	\$1,167.71	\$14,012.52
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		
		\$65.00		\$75.00		\$84.78		

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	\$1,278.90	\$15,346.80	\$1,761.75	\$21,141.00	\$2,205.45	\$26,465.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,278.90	\$15,346.80	\$2,026.01	\$24,312.12	\$2,211.49	\$26,537.88
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,278.90	\$15,346.80	\$2,431.22	\$29,174.64	\$2,218.25	\$26,619.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)	
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00	\$75.00	\$84.78			

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	\$1,023.12	\$12,277.44	\$1,409.40	\$16,912.80	\$1,777.93	\$21,335.16
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$21,335.18) (1ST CONTRACT YEAR PERIOD)
			\$1,023.12	\$12,277.44	\$1,620.81	\$19,449.72	\$1,783.81	\$21,405.72
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,023.12	\$12,277.44	\$1,944.97	\$23,339.64	\$1,789.45	\$21,473.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		
			\$65.00	\$75.00		\$84.78		

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	\$852.60	\$10,231.20	\$1,174.50	\$14,094.00	\$1,432.89	\$17,194.68
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$852.60	\$10,231.20	\$1,350.68	\$16,208.16	\$1,437.04	\$17,244.48
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$852.60	\$10,231.20	\$1,620.81	\$19,449.72	\$1,440.98	\$17,291.76
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00		\$75.00		\$84.78	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	\$2,046.24	\$24,554.88	\$2,923.20	\$35,078.40	\$3,486.96	\$41,843.52
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,046.24	\$24,554.88	\$3,361.68	\$40,340.16	\$3,496.30	\$41,955.60
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,046.24	\$24,554.88	\$4,034.02	\$48,408.24	\$3,506.48	\$42,077.76
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00		\$75.00		\$67.54	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
28.	P&R: MULTI-PURPOSE CENTER	N/A	\$2,046.24	\$24,554.88	\$2,923.20	\$35,078.40	\$3,393.00	\$40,716.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,046.24	\$24,554.88	\$3,361.68	\$40,340.16	\$3,401.84	\$40,822.08
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,046.24	\$24,554.88	\$4,034.02	\$48,408.24	\$3,410.57	\$40,926.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)	
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00		\$75.00		\$16.50	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	\$639.45	\$7,673.40	\$880.88	\$10,570.56	\$1,057.05	\$12,684.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$639.45	\$7,673.40	\$1,013.01	\$12,156.12	\$1,059.53	\$12,714.36
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$639.45	\$7,673.40	\$1,215.61	\$14,587.32	\$1,062.20	\$12,746.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00	\$75.00	\$57.07			

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	\$2,088.87	\$25,066.44	\$2,877.53	\$34,530.36	\$4,020.01	\$48,240.12
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$48,240.11) (1ST CONTRACT YEAR PERIOD)
			\$2,088.87	\$25,066.44	\$3,309.16	\$39,709.92	\$4,036.87	\$48,442.44
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,088.87	\$25,066.44	\$3,970.99	\$47,651.88	\$4,054.40	\$48,652.80
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00	\$75.00	\$196.44			

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	\$1,278.90	\$15,346.80	\$1,761.75	\$21,141.00	\$2,144.12	\$25,729.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$25,729.38) (1ST CONTRACT YEAR PERIOD)
			\$1,278.90	\$15,346.80	\$2,026.02	\$24,312.24	\$2,149.62	\$25,795.44
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,278.90	\$15,346.80	\$2,431.22	\$29,174.64	\$2,155.44	\$25,865.28
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00		\$75.00		\$84.78	

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	\$1,023.12	\$12,277.44	\$1,461.60	\$17,539.20	\$1,862.50	\$22,350.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$22,349.95) (1ST CONTRACT YEAR PERIOD)
			\$1,023.12	\$12,277.44	\$1,680.84	\$20,170.08	\$1,868.95	\$22,427.40
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,023.12	\$12,277.44	\$2,017.01	\$24,204.12	\$1,875.88	\$22,510.56
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$65.00	\$75.00	\$70.65			

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	\$2,088.87	\$25,066.44	\$2,984.10	\$35,809.20	\$3,595.84	\$43,150.08
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$43,150.09) (1ST CONTRACT YEAR PERIOD)
			\$2,088.87	\$25,066.44	\$3,431.72	\$41,180.64	\$3,607.21	\$43,286.52
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,088.87	\$25,066.44	\$4,118.06	\$49,416.72	\$3,618.17	\$43,418.04
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00		\$75.00		\$108.07	

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	\$1,492.05	\$17,904.60	\$2,055.38	\$24,664.56	\$2,504.51	\$30,054.12
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,492.05	\$17,904.60	\$2,363.69	\$28,364.28	\$2,510.90	\$30,130.80
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,492.05	\$17,904.60	\$2,836.42	\$34,037.04	\$2,517.73	\$30,212.76
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00		\$75.00		\$84.78	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	\$852.60	\$10,231.20	\$1,174.50	\$14,094.00	\$1,619.94	\$19,439.28
			(1ST CONTRACT YEAR PERIOD)	(\$10,231.12) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$852.60	\$10,231.20	\$1,350.68	\$16,208.16	\$1,626.31	\$19,515.72
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$10,231.12) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$852.60	\$10,231.20	\$1,620.81	\$19,449.72	\$1,633.14	\$19,597.68
			(3RD CONTRACT YEAR PERIOD)	(\$10,231.12) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00		\$75.00		\$84.78	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	\$852.60	\$10,231.20	\$1,174.50	\$14,094.00	\$1,430.28	\$17,163.36
			(1ST CONTRACT YEAR PERIOD)	(\$10,231.12) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$852.60	\$10,231.20	\$1,350.68	\$16,208.16	\$1,434.19	\$17,210.28
			(2ND CONTRACT YEAR PERIOD)	(\$10,231.12) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$852.60	\$10,231.20	\$1,620.81	\$19,449.72	\$1,438.08	\$17,256.96
			(3RD CONTRACT YEAR PERIOD)	(\$10,231.12) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)
			\$65.00	\$75.00	\$84.78			

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

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	\$2,046.24	\$24,554.88	\$2,818.80	\$33,825.60	\$3,578.83	\$42,945.96
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$42,945.98) (1ST CONTRACT YEAR PERIOD)
			\$2,046.24	\$24,554.88	\$3,241.62	\$38,899.44	\$3,590.59	\$43,087.08
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,046.24	\$24,554.88	\$3,889.94	\$46,679.28	\$3,602.20	\$43,226.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)				(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)
			\$65.00		\$75.00		\$67.54	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	\$852.60	\$10,231.20	\$1,174.50	\$14,094.00	\$1,408.53	\$16,902.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$852.60	\$10,231.20	\$1,350.68	\$16,208.16	\$1,412.27	\$16,947.24
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$852.60	\$10,231.20	\$1,620.81	\$19,449.72	\$1,415.83	\$16,989.96
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$65.00	\$75.00	\$84.78			

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: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	NONE STATED	NONE STATED	\$2,818.80	\$33,825.60	\$4,040.28	\$48,483.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			NONE STATED	NONE STATED	\$3,241.62	\$38,899.44	\$4,058.31	\$48,699.72
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			NONE STATED	NONE STATED	\$3,889.94	\$46,679.28	\$4,077.07	\$48,924.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			NONE STATED		\$75.00		\$84.78	

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	VENDOR'S ITEM NO. IS 39	\$75.00	\$19,500.00	\$54.00	\$14,040.00	\$56.04	\$14,570.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$75.00	\$19,500.00	\$62.10	\$16,146.00	\$56.04	\$14,570.40
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$75.00	\$19,500.00	\$74.52	\$19,375.20	\$56.04	\$14,570.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	VENDOR'S ITEM NO. IS 40	\$75.00	\$19,500.00	\$54.00	\$14,040.00	\$56.04	\$14,570.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$75.00	\$19,500.00	\$62.10	\$16,146.00	\$57.63	\$14,983.80
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$75.00	\$19,500.00	\$74.52	\$19,375.20	\$59.26	\$15,407.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	VENDOR'S ITEM NO. IS 41	\$75.00	\$19,500.00	\$54.00	\$14,040.00	\$56.04	\$14,570.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$75.00	\$19,500.00	\$62.10	\$16,146.00	\$57.63	\$14,983.80
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$75.00	\$19,500.00	\$74.52	\$19,375.20	\$59.26	\$15,407.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	VENDOR'S ITEM NO. IS 42	\$75.00	\$19,500.00	\$54.00	\$14,040.00	\$56.04	\$14,570.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$75.00	\$19,500.00	\$62.10	\$16,146.00	\$57.63	\$14,983.80
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$75.00	\$19,500.00	\$74.52	\$19,375.20	\$59.26	\$15,407.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	VENDOR'S ITEM NO. IS 43	\$75.00	\$19,500.00	\$54.00	\$14,040.00	\$56.04	\$14,570.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$75.00	\$19,500.00	\$62.10	\$16,146.00	\$57.63	\$14,983.80
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$75.00	\$19,500.00	\$74.52	\$19,375.20	\$59.26	\$15,407.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	VENDOR'S ITEM NO. IS 44	\$75.00	\$19,500.00	\$54.00	\$14,040.00	\$56.04	\$14,570.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$75.00	\$19,500.00	\$62.10	\$16,146.00	\$57.63	\$14,983.80
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$75.00	\$19,500.00	\$74.52	\$19,375.20	\$59.26	\$15,407.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
46.	P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)	VENDOR'S ITEM NO. IS 45	\$75.00	N/A	\$80.00	N/A	\$106.42	N/A
			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	
			\$75.00		\$92.00		\$109.43	
			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	
			\$75.00		\$110.40		\$112.53	
			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	
47.	P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)	VENDOR'S ITEM NO. IS 46	\$75.00	N/A	\$80.00	N/A	\$106.42	N/A
			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	
			\$75.00		\$92.00		\$109.43	
			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	
			\$75.00		\$110.40		\$112.53	
			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			P & S JANITORIAL SERVICES EL PASO, TX		PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX		PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	VENDOR'S ITEM NO. IS 47	\$0.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$80.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$106.42 (1ST CONTRACT YEAR PERIOD)	N/A
			\$0.00 (2ND CONTRACT YEAR PERIOD)		\$92.00 (2ND CONTRACT YEAR PERIOD)		\$109.43 (2ND CONTRACT YEAR PERIOD)	
			\$0.00 (3RD CONTRACT YEAR PERIOD)		\$110.40 (3RD CONTRACT YEAR PERIOD)		\$112.53 (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	VENDOR'S ITEM NO. IS 48	\$1,023.12 (1ST CONTRACT YEAR PERIOD)	\$12,277.44 (1ST CONTRACT YEAR PERIOD)	\$1,461.60 (1ST CONTRACT YEAR PERIOD)	\$17,539.20 (1ST CONTRACT YEAR PERIOD)	\$1,687.10 (1ST CONTRACT YEAR PERIOD)	\$20,245.20 (\$20,245.25) (1ST CONTRACT YEAR PERIOD)
			\$1,023.12 (2ND CONTRACT YEAR PERIOD)	\$12,277.44 (2ND CONTRACT YEAR PERIOD)	\$1,680.84 (2ND CONTRACT YEAR PERIOD)	\$20,170.08 (2ND CONTRACT YEAR PERIOD)	\$1,691.56 (2ND CONTRACT YEAR PERIOD)	\$20,298.72 (2ND CONTRACT YEAR PERIOD)
			\$1,023.12 (3RD CONTRACT YEAR PERIOD)	\$12,277.44 (3RD CONTRACT YEAR PERIOD)	\$2,017.01 (3RD CONTRACT YEAR PERIOD)	\$24,204.12 (3RD CONTRACT YEAR PERIOD)	\$1,695.78 (3RD CONTRACT YEAR PERIOD)	\$20,349.36 (3RD CONTRACT YEAR PERIOD)

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

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

	P & S JANITORIAL SERVICES EL PASO, TX	PRIDE GENERAL CONTRACTORS, LLC EL PASO, TX	PRIDE INDUSTRIES ONE, INC. ROSEVILLE, CA
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PAYMENT TERMS:	2% 10 DAYS	NET 30 DAYS	NET 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	\$15,947.10	\$191,365.20	NO BID	NO BID	\$12,554.10	\$150,649.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$15,947.10	\$191,365.20	NO BID	NO BID	\$12,554.10	\$150,649.20
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$16,425.51	\$197,106.12	NO BID	NO BID	\$12,554.10	\$150,649.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	\$5,111.25	\$61,335.00	NO BID	NO BID	\$4,132.50	\$49,590.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$5,111.25	\$61,335.00	NO BID	NO BID	\$4,132.50	\$49,590.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$5,264.59	\$63,175.08	NO BID	NO BID	\$4,132.50	\$49,590.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	\$1,226.70	\$14,720.40	\$4,130.00	\$49,560.00	\$1,174.50	\$14,094.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,226.70	\$14,720.40	\$4,130.00	\$49,560.00	\$1,174.50	\$14,094.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,263.50	\$15,162.00	\$4,130.00	\$49,560.00	\$1,174.50	\$14,094.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	\$2,044.50	\$24,534.00	NO BID	NO BID	\$1,783.50	\$21,402.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,044.50	\$24,534.00	NO BID	NO BID	\$1,783.50	\$21,402.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,105.85	\$25,270.20	NO BID	NO BID	\$1,783.50	\$21,402.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	\$1,022.25	\$12,267.00	NO BID	NO BID	\$1,000.50	\$12,006.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,022.25	\$12,267.00	NO BID	NO BID	\$1,000.50	\$12,006.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,052.92	\$12,635.04	NO BID	NO BID	\$1,000.50	\$12,006.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	\$1,533.38	\$18,400.56	NO BID	NO BID	\$1,402.87	\$16,834.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$16,834.50) (1ST CONTRACT YEAR PERIOD)
			\$1,533.38	\$18,400.56	NO BID	NO BID	\$1,402.87	\$16,834.44
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$16,834.50) (2ND CONTRACT YEAR PERIOD)
			\$1,579.38	\$18,952.56	NO BID	NO BID	\$1,402.87	\$16,834.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$16,834.50) (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	\$2,044.50	\$24,534.00	NO BID	NO BID	\$1,783.50	\$21,402.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,044.50	\$24,534.00	NO BID	NO BID	\$1,783.50	\$21,402.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,105.85	\$25,270.20	NO BID	NO BID	\$1,783.50	\$21,402.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	\$1,022.25	\$12,267.00	NO BID	NO BID	\$1,000.50	\$12,006.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,022.25	\$12,267.00	NO BID	NO BID	\$1,000.50	\$12,006.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,052.92	\$12,635.04	NO BID	NO BID	\$1,000.50	\$12,006.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	\$1,840.05	\$22,080.60	\$4,862.00	\$58,344.00	\$1,605.15	\$19,261.80
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,840.05	\$22,080.60	\$4,862.00	\$58,344.00	\$1,605.15	\$19,261.80
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,895.25	\$22,743.00	\$4,862.00	\$58,344.00	\$1,605.15	\$19,261.80
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	\$1,840.05	\$22,080.60	NO BID	NO BID	\$1,644.30	\$19,731.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,840.05	\$22,080.60	NO BID	NO BID	\$1,644.30	\$19,731.60
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,895.25	\$22,743.00	NO BID	NO BID	\$1,644.30	\$19,731.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	\$1,840.05	\$22,080.60	NO BID	NO BID	\$1,605.15	\$19,261.80
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,840.05	\$22,080.60	NO BID	NO BID	\$1,605.15	\$19,261.80
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,895.25	\$22,743.00	NO BID	NO BID	\$1,605.15	\$19,261.80
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	\$1,533.38	\$18,400.56	NO BID	NO BID	\$1,337.62	\$16,051.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$16,051.50) (1ST CONTRACT YEAR PERIOD)
			\$1,533.38	\$18,400.56	NO BID	NO BID	\$1,337.62	\$16,051.44
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$16,051.50) (2ND CONTRACT YEAR PERIOD)
			\$1,579.38	\$18,952.56	NO BID	NO BID	\$1,337.62	\$16,051.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$16,051.50) (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	\$1,533.38	\$18,400.56	NO BID	NO BID	\$1,337.62	\$16,051.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$16,051.50) (1ST CONTRACT YEAR PERIOD)
			\$1,533.38	\$18,400.56	NO BID	NO BID	\$1,337.62	\$16,051.44
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$16,051.50) (2ND CONTRACT YEAR PERIOD)
			\$1,579.38	\$18,952.56	NO BID	NO BID	\$1,337.62	\$16,051.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$16,051.50) (3RD CONTRACT YEAR PERIOD)

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Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	\$1,226.70	\$14,720.40	NO BID	NO BID	\$1,200.60	\$14,407.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,226.70	\$14,720.40	NO BID	NO BID	\$1,200.60	\$14,407.20
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,263.50	\$15,162.00	NO BID	NO BID	\$1,200.60	\$14,407.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	\$1,226.70	\$14,720.40	NO BID	NO BID	\$1,174.50	\$14,094.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,226.70	\$14,720.40	NO BID	NO BID	\$1,174.50	\$14,094.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,263.50	\$15,162.00	NO BID	NO BID	\$1,174.50	\$14,094.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	\$1,277.81	\$15,333.72	NO BID	NO BID	\$1,169.06	\$14,028.72
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$14,028.75) (1ST CONTRACT YEAR PERIOD)
			\$1,277.81	\$15,333.72	NO BID	NO BID	\$1,169.06	\$14,028.72
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$14,028.75) (2ND CONTRACT YEAR PERIOD)
			\$1,316.14	\$15,793.68	NO BID	NO BID	\$1,169.06	\$14,028.72
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$14,028.75) (3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	\$1,533.38	\$18,400.56	NO BID	NO BID	\$1,370.25	\$16,443.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,533.38	\$18,400.56	NO BID	NO BID	\$1,370.25	\$16,443.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,579.38	\$18,952.56	NO BID	NO BID	\$1,370.25	\$16,443.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	\$1,533.38	\$18,400.56	NO BID	NO BID	\$1,305.00	\$15,660.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,533.38	\$18,400.56	NO BID	NO BID	\$1,305.00	\$15,660.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,579.38	\$18,952.56	NO BID	NO BID	\$1,305.00	\$15,660.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	\$7,820.21	\$93,842.52	NO BID	NO BID	\$6,156.33	\$73,875.96
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$73,876.05) (1ST CONTRACT YEAR PERIOD)
			\$7,820.21	\$93,842.52	NO BID	NO BID	\$6,156.33	\$73,875.96
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$73,876.05) (2ND CONTRACT YEAR PERIOD)
			\$8,054.82	\$96,657.84	NO BID	NO BID	\$6,156.33	\$73,875.96
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$73,876.05) (3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
20.	P&R: MARTY ROBBINS RECREATION CENTER	N/A	\$2,453.40	\$29,440.80	NO BID	NO BID	\$1,983.60	\$23,803.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,453.40	\$29,440.80	NO BID	NO BID	\$1,983.60	\$23,803.20
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,527.00	\$30,324.00	NO BID	NO BID	\$1,983.60	\$23,803.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
20a.	P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$1,716.24		BID NO		\$40.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
21.	P&R: PAVO REAL RECREATION CENTER	N/A	\$2,453.40	\$29,440.80	NO BID	NO BID	\$1,983.60	\$23,803.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,453.40	\$29,440.80	NO BID	NO BID	\$1,983.60	\$23,803.20
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,527.00	\$30,324.00	NO BID	NO BID	\$1,983.60	\$23,803.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$1,735.04		NO BID		\$40.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	\$2,453.40	\$29,440.80	NO BID	NO BID	\$2,035.80	\$24,429.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,453.40	\$29,440.80	NO BID	NO BID	\$2,035.80	\$24,429.60
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,527.00	\$30,324.00	NO BID	NO BID	\$2,035.80	\$24,429.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$1,955.28		NO BID		\$40.00	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	\$766.68	\$9,200.16	NO BID	NO BID	\$939.60	\$11,275.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$766.68	\$9,200.16	NO BID	NO BID	\$939.60	\$11,275.20
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$789.68	\$9,476.16	NO BID	NO BID	\$939.60	\$11,275.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$726.88		NO BID		\$38.00	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	\$1,533.38	\$18,400.56	NO BID	NO BID	\$1,370.25	\$16,443.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,533.38	\$18,400.56	NO BID	NO BID	\$1,370.25	\$16,443.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,579.38	\$18,952.56	NO BID	NO BID	\$1,370.25	\$16,443.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)	
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$1,152.96		NO BID		\$35.00	

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	\$1,226.70	\$14,720.40	NO BID	NO BID	\$1,200.60	\$14,407.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,226.70	\$14,720.40	NO BID	NO BID	\$1,200.60	\$14,407.20
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,226.70	\$14,720.40 (\$15,162.00)	NO BID	NO BID	\$1,200.60	\$14,407.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$960.48		NO BID		\$38.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	\$1,022.25	\$12,267.00	NO BID	NO BID	\$1,000.50	\$12,006.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,022.25	\$12,267.00	NO BID	NO BID	\$1,000.50	\$12,006.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,052.92	\$12,635.04	NO BID	NO BID	\$1,000.50	\$12,006.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$671.44		NO BID		\$38.00	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	\$2,453.40	\$29,440.80	NO BID	NO BID	\$2,035.80	\$24,429.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,453.40	\$29,440.80	NO BID	NO BID	\$2,035.80	\$24,429.60
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,527.00	\$30,324.00	NO BID	NO BID	\$2,035.80	\$24,429.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$1,735.04		NO BID		\$40.00	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
28.	P&R: MULTI-PURPOSE CENTER	N/A	\$2,453.40	\$29,440.80	NO BID	NO BID	\$2,035.80	\$24,429.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,453.40	\$29,440.80	NO BID	NO BID	\$2,035.80	\$24,429.60
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,527.00	\$30,324.00	NO BID	NO BID	\$2,035.80	\$24,429.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		
			\$1,488.80	NO BID		\$40.00		

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	\$766.69	\$9,200.28	NO BID	NO BID	\$815.62	\$9,787.44
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$766.69	\$9,200.28	NO BID	NO BID	\$815.62	\$9,787.44
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$789.69	\$9,476.28	NO BID	NO BID	\$815.62	\$9,787.44
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$456.00		NO BID		\$40.00	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	\$2,504.51	\$30,054.12	NO BID	NO BID	\$2,078.21	\$24,938.52
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$24,938.55) (1ST CONTRACT YEAR PERIOD)
			\$2,504.51	\$30,054.12	NO BID	NO BID	\$2,078.21	\$24,938.52
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$24,938.55) (2ND CONTRACT YEAR PERIOD)
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,579.65	\$30,955.80	NO BID	NO BID	\$2,078.21	\$24,938.52
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$24,938.55) (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$2,990.40		NO BID		\$40.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	\$1,533.38	\$18,400.56	NO BID	NO BID	\$1,370.25	\$16,443.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,533.38	\$18,400.56	NO BID	NO BID	\$1,370.25	\$16,443.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,579.38	\$18,952.56	NO BID	NO BID	\$1,370.25	\$16,443.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$991.68		NO BID		\$40.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	\$1,226.70	\$14,720.40	NO BID	NO BID	\$1,174.50	\$14,094.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,226.70	\$14,720.40	NO BID	NO BID	\$1,174.50	\$14,094.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,263.50	\$15,162.00	NO BID	NO BID	\$1,174.50	\$14,094.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$1,182.40		NO BID		\$40.00	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	\$2,504.51	\$30,054.12	NO BID	NO BID	\$2,078.21	\$24,938.52
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$24,938.55) (1ST CONTRACT YEAR PERIOD)
			\$2,504.51	\$30,054.12	NO BID	NO BID	\$2,078.21	\$24,938.52
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$24,938.55) (1ST CONTRACT YEAR PERIOD)
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,579.65	\$30,955.80	NO BID	NO BID	\$2,078.21	\$24,938.52
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$24,938.55) (1ST CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$1,870.40		NO BID		\$40.00	

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: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	\$1,788.94	\$21,467.28	NO BID	NO BID	\$1,560.56	\$18,726.72
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$18,726.75) (1ST CONTRACT YEAR PERIOD)
			\$1,788.94	\$21,467.28	NO BID	NO BID	\$1,560.56	\$18,726.72
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$18,726.75) (2ND CONTRACT YEAR PERIOD)
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,842.61	\$22,111.32	NO BID	NO BID	\$1,560.56	\$18,726.72
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$18,726.75) (3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		
			\$1,164.80	NO BID		\$40.00		

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: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	\$1,022.25	\$12,267.00	NO BID	NO BID	\$1,044.00	\$12,528.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,022.25	\$12,267.00	NO BID	NO BID	\$1,044.00	\$12,528.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,022.25	\$12,267.00	NO BID	NO BID	\$1,044.00	\$12,528.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			\$1,022.25	\$12,267.00 (\$12,635.04)	NO BID	NO BID	\$1,044.00	\$12,528.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$1,164.80		NO BID		\$40.00	

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: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	\$1,022.25	\$12,267.00	NO BID	NO BID	\$978.25	\$11,739.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$11,745.00) (1ST CONTRACT YEAR PERIOD)
			\$1,022.25	\$12,267.00	NO BID	NO BID	\$978.25	\$11,739.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$11,745.00) (2ND CONTRACT YEAR PERIOD)
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,052.92	\$12,635.04	NO BID	NO BID	\$978.25	\$11,739.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$11,745.00) (3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$664.00		NO BID		\$40.00	

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	\$2,453.40	\$29,440.80	NO BID	NO BID	\$2,035.80	\$24,429.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,453.40	\$29,440.80	NO BID	NO BID	\$2,035.80	\$24,429.64
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,527.00	\$30,324.00	NO BID	NO BID	\$2,035.80	\$24,429.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$1,980.80		NO BID		\$40.00	

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	\$1,022.25	\$12,267.00	NO BID	NO BID	\$1,087.50	\$13,050.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,022.25	\$12,267.00	NO BID	NO BID	\$1,087.50	\$13,050.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,052.92	\$12,635.04	NO BID	NO BID	\$1,087.50	\$13,050.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$606.88		NO BID		\$40.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	\$2,453.40	\$29,440.80	NO BID	NO BID	\$2,035.80	\$24,429.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,453.40	\$29,440.80	NO BID	NO BID	\$2,035.80	\$24,429.60
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,527.00	\$30,324.00	NO BID	NO BID	\$2,035.80	\$24,429.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$3,200.00		NO BID		\$40.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$65.00	\$16,900.00	NO BID	NO BID	\$978.75	\$254,475.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$11,745.00) (1ST CONTRACT YEAR PERIOD)
			\$65.00	\$16,900.00	NO BID	NO BID	\$978.75	\$254,475.00
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$11,745.00) (2ND CONTRACT YEAR PERIOD)
			\$66.95	\$17,407.00	NO BID	NO BID	\$978.75	\$254,475.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$11,745.00) (3RD CONTRACT YEAR PERIOD)
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$75.00	\$19,500.00	NO BID	NO BID	\$978.75	\$254,475.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$11,745.00) (1ST CONTRACT YEAR PERIOD)
			\$75.00	\$19,500.00	NO BID	NO BID	\$978.75	\$254,475.00
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$11,745.00) (2ND CONTRACT YEAR PERIOD)
			\$77.25	\$20,085.00	NO BID	NO BID	\$978.75	\$254,475.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$11,745.00) (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$65.00	\$16,900.00	NO BID	NO BID	\$978.75	\$254,475.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$11,745.00) (1ST CONTRACT YEAR PERIOD)
			\$65.00	\$16,900.00	NO BID	NO BID	\$978.75	\$254,475.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$11,745.00) (2ND CONTRACT YEAR PERIOD)
			\$66.95	\$17,407.00	NO BID	NO BID	\$978.75	\$254,475.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$11,745.00) (3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$65.00	\$16,900.00	NO BID	NO BID	\$978.75	\$254,475.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$11,745.00) (1ST CONTRACT YEAR PERIOD)
			\$65.00	\$16,900.00	NO BID	NO BID	\$978.75	\$254,475.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$11,745.00) (2ND CONTRACT YEAR PERIOD)
			\$66.95	\$17,407.00	NO BID	NO BID	\$978.75	\$254,475.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$11,745.00) (3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$75.00	\$19,500.00	NO BID	NO BID	\$978.75	\$254,475.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$11,745.00) (1ST CONTRACT YEAR PERIOD)
			\$75.00	\$19,500.00	NO BID	NO BID	\$978.75	\$254,475.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$11,745.00) (2ND CONTRACT YEAR PERIOD)
			\$77.25	\$20,085.00	NO BID	NO BID	\$978.75	\$254,475.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$11,745.00) (3RD CONTRACT YEAR PERIOD)
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$65.00	\$16,900.00	NO BID	NO BID	\$978.75	\$254,475.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$11,745.00) (1ST CONTRACT YEAR PERIOD)
			\$65.00	\$16,900.00	NO BID	NO BID	\$978.75	\$254,475.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$11,745.00) (2ND CONTRACT YEAR PERIOD)
			\$66.95	\$17,407.00	NO BID	NO BID	\$978.75	\$254,475.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$11,745.00) (3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			REMEDICATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
46.	P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$75.00 (1ST CONTRACT YEAR PERIOD)	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	N/A	\$55.00 (1ST CONTRACT YEAR PERIOD)	(PER CLEAN)
			\$75.00 (2ND CONTRACT YEAR PERIOD)		NO BID (2ND CONTRACT YEAR PERIOD)		\$55.00 (2ND CONTRACT YEAR PERIOD)	(PER CLEAN)
			\$77.25 (3RD CONTRACT YEAR PERIOD)		NO BID (3RD CONTRACT YEAR PERIOD)		\$55.00 (3RD CONTRACT YEAR PERIOD)	(PER CLEAN)
47.	P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$65.00 (1ST CONTRACT YEAR PERIOD)	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	N/A	\$55.00 (PER CLEAN) (1ST CONTRACT YEAR PERIOD)	(PER CLEAN)
			\$65.00 (2ND CONTRACT YEAR PERIOD)		NO BID (2ND CONTRACT YEAR PERIOD)		\$55.00 (PER CLEAN) (2ND CONTRACT YEAR PERIOD)	(PER CLEAN)
			\$66.95 (3RD CONTRACT YEAR PERIOD)		NO BID (3RD CONTRACT YEAR PERIOD)		\$55.00 (PER CLEAN) (3RD CONTRACT YEAR PERIOD)	(PER CLEAN)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			REMEDIATION CONSULTANTS, INC. FORT SMITH, AR		RICK'S JANITORIAL SERVICE EL PASO, TX		STAR CLEAN MAINTENANCE EL PASO, TX	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	\$65.00 (1ST CONTRACT YEAR PERIOD)	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	N/A	\$55.00 (1ST CONTRACT YEAR PERIOD)	(PER CLEAN)
			\$65.00 (2ND CONTRACT YEAR PERIOD)		NO BID (2ND CONTRACT YEAR PERIOD)		\$55.00 (2ND CONTRACT YEAR PERIOD)	(PER CLEAN)
			\$66.95 (3RD CONTRACT YEAR PERIOD)		NO BID (3RD CONTRACT YEAR PERIOD)		\$55.00 (3RD CONTRACT YEAR PERIOD)	(PER CLEAN)
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	N/A	\$720.00 (1ST CONTRACT YEAR PERIOD)	\$8,640.00 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	\$1,174.50 (1ST CONTRACT YEAR PERIOD)	\$14,094.00 (1ST CONTRACT YEAR PERIOD)
			\$720.00 (2ND CONTRACT YEAR PERIOD)	\$8,640.00 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	\$1,174.50 (2ND CONTRACT YEAR PERIOD)	\$14,094.00 (2ND CONTRACT YEAR PERIOD)
			\$741.60 (3RD CONTRACT YEAR PERIOD)	\$8,899.20 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	\$1,174.50 (3RD CONTRACT YEAR PERIOD)	\$14,094.00 (3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

	REMEDICATION CONSULTANTS, INC. FORT SMITH, AR	RICK'S JANITORIAL SERVICE EL PASO, TX	STAR CLEAN MAINTENANCE EL PASO, TX
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR: ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET 30 DAYS	NET 30 DAYS	NET 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	\$12,893.40	\$154,720.80	\$12,486.24	\$149,834.88	\$28,949.08	\$347,388.96
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$12,893.40	\$154,720.80	\$12,486.24	\$149,834.88	\$28,949.08	\$347,388.96
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$13,344.60	\$160,135.20 (\$160,136.02)	\$12,486.24	\$149,834.88	\$28,949.08	\$347,388.96
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	\$4,023.75	\$48,285.00	\$3,828.00	\$45,936.00	\$9,278.55	\$111,342.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$4,023.75	\$48,285.00	\$3,828.00	\$45,936.00	\$9,278.55	\$111,342.60
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$4,164.58	\$49,974.96	\$3,828.00	\$45,936.00	\$9,278.55	\$111,342.60
			(3RD CONTRACT YEAR PERIOD)	(\$49,974.97) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	\$965.70	\$11,588.40	\$918.72	\$11,024.64	\$2,226.85	\$26,722.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$965.70	\$11,588.40	\$918.72	\$11,024.64	\$2,226.85	\$26,722.20
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$999.49	\$11,993.88	\$918.72	\$11,024.64	\$2,226.85	\$26,722.20
			(3RD CONTRACT YEAR PERIOD)	(\$11,993.99) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	\$1,609.50	\$19,314.00	\$1,496.40	\$17,956.80	\$3,711.42	\$44,537.04
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,609.50	\$19,314.00	\$1,496.40	\$17,956.80	\$3,711.42	\$44,537.04
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,665.83	\$19,989.96	\$1,496.40	\$17,956.80	\$3,711.42	\$44,537.04
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	\$826.50	\$9,918.00	\$748.20	\$8,978.40	\$1,855.71	\$22,268.52
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$855.42	\$10,265.04	\$748.20	\$8,978.40	\$1,855.71	\$22,268.52
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$889.64	\$10,675.68	\$748.20	\$8,978.40	\$1,855.71	\$22,268.52
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	\$1,239.75	\$14,877.00	\$1,122.30	\$13,467.60	\$2,783.57	\$33,402.84
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,283.14	\$15,397.68	\$1,122.30	\$13,467.60	\$2,783.57	\$33,402.84
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,334.46	\$16,013.52	\$1,122.30	\$13,467.60	\$2,783.57	\$33,402.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	\$1,653.00	\$19,836.00	\$1,496.40	\$17,956.80	\$3,711.42	\$44,537.04
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,710.85	\$20,530.20	\$1,496.40	\$17,956.80	\$3,711.42	\$44,537.04
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,779.28	\$21,351.36	\$1,496.40	\$17,956.80	\$3,711.42	\$44,537.04
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	\$826.50	\$9,918.00	\$748.20	\$8,978.40	\$1,855.71	\$22,268.52
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$855.42	\$10,265.04	\$748.20	\$8,978.40	\$1,855.71	\$22,268.52
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$889.64	\$10,675.68	\$748.20	\$8,978.40	\$1,855.71	\$22,268.52
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	\$1,487.70	\$17,852.40	\$1,362.42	\$16,349.04	\$3,340.28	\$40,083.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,487.70	\$17,852.40	\$1,362.42	\$16,349.04	\$3,340.28	\$40,083.36
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,539.76	\$18,477.12	\$1,362.42	\$16,349.04	\$3,340.28	\$40,083.36
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	\$1,487.70	\$17,852.40	\$1,362.42	\$16,349.04	\$3,340.28	\$40,083.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,487.70	\$17,852.40	\$1,362.42	\$16,349.04	\$3,340.28	\$40,083.36
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,539.76	\$18,477.12	\$1,362.42	\$16,349.04	\$3,340.28	\$40,083.36
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	\$1,487.70	\$17,852.40	\$1,362.42	\$16,349.04	\$3,340.28	\$40,083.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,487.70	\$17,852.40	\$1,362.42	\$16,349.04	\$3,340.28	\$40,083.36
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,539.76	\$18,477.12	\$1,362.42	\$16,349.04	\$3,340.28	\$40,083.36
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	\$1,239.75	\$14,877.00	\$1,135.35	\$13,624.20	\$2,783.57	\$33,402.84
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,239.75	\$14,877.00	\$1,135.35	\$13,624.20	\$2,783.57	\$33,402.84
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,283.14	\$15,397.68	\$1,135.35	\$13,624.20	\$2,783.57	\$33,402.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	\$1,239.75	\$14,877.00	\$1,135.35	\$13,624.20	\$2,783.57	\$33,402.84
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,239.75	\$14,877.00	\$1,135.35	\$13,624.20	\$2,783.57	\$33,402.84
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,283.14	\$15,397.68	\$1,135.35	\$13,624.20	\$2,783.57	\$33,402.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	\$991.80	\$11,901.60	\$908.28	\$10,899.36	\$2,226.85	\$26,722.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$991.80	\$11,901.60	\$908.28	\$10,899.36	\$2,226.85	\$26,722.20
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,026.51	\$12,318.12	\$908.28	\$10,899.36	\$2,226.85	\$26,722.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	\$991.80	\$11,901.60	\$908.28	\$10,899.36	\$2,226.85	\$26,722.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$991.80	\$11,901.60	\$908.28	\$10,899.36	\$2,226.85	\$26,722.20
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,026.51	\$12,318.12	\$908.28	\$10,899.36	\$2,226.85	\$26,722.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	\$1,239.75	\$14,877.00	\$946.13	\$11,353.56	\$2,783.57	\$33,402.84
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,239.75	\$14,877.00	\$946.13	\$11,353.56	\$2,783.57	\$33,402.84
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,283.14	\$15,397.68	\$946.13	\$11,353.56	\$2,783.57	\$33,402.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	\$1,239.75	\$14,877.00	\$1,148.40	\$13,780.80	\$2,783.57	\$33,402.84
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,239.75	\$14,877.00	\$1,148.40	\$13,780.80	\$2,783.57	\$33,402.84
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,283.14	\$15,397.68	\$1,148.40	\$13,780.80	\$2,783.57	\$33,402.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	\$1,239.75	\$14,877.00	\$1,148.40	\$13,780.80	\$2,783.57	\$33,402.84
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,239.75	\$14,877.00	\$1,148.40	\$13,780.80	\$2,783.57	\$33,402.84
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,283.14	\$15,397.68	\$1,148.40	\$13,780.80	\$2,783.57	\$33,402.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	\$6,322.72	\$75,872.64	\$5,890.12	\$70,681.44	\$14,196.18	\$170,354.16
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$6,322.72	\$75,872.64	\$5,890.12	\$70,681.44	\$14,196.18	\$170,354.16
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$6,544.01	\$78,528.12	\$5,890.12	\$70,681.44	\$14,196.18	\$170,354.16
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
20.	P&R: MARTY ROBBINS RECREATION CENTER	N/A	\$2,140.20	\$25,682.40	\$1,858.32	\$22,299.84	\$4,453.70	\$53,444.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,236.50	\$26,838.00	\$1,858.32	\$22,299.84	\$4,453.70	\$53,444.40
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
20a.	P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,359.51	\$28,314.12	\$1,858.32	\$22,299.84	\$4,453.70	\$53,444.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$86.00		\$35.00		\$278.36	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
21.	P&R: PAVO REAL RECREATION CENTER	N/A	\$2,140.20	\$25,682.40	\$1,837.44	\$22,049.28	\$4,453.70	\$53,444.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,236.50	\$26,838.00	\$1,837.44	\$22,049.28	\$4,453.70	\$53,444.40
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,359.51	\$28,314.12	\$1,837.44	\$22,049.28	\$4,453.70	\$53,444.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$86.00		\$35.00		\$278.36	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	\$2,140.20	\$25,682.40	\$1,858.32	\$22,299.84	\$4,453.70	\$53,444.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,236.50	\$26,838.00	\$1,858.32	\$22,299.84	\$4,453.70	\$53,444.40
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,359.51	\$28,314.12	\$1,858.32	\$22,299.84	\$4,453.70	\$53,444.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$86.00	\$35.00	\$278.36			

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	\$802.57	\$9,630.84	\$696.87	\$8,362.44	\$1,391.78	\$16,701.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$838.69	\$10,064.28	\$696.87	\$8,362.44	\$1,391.78	\$16,701.36
			(2ND CONTRACT YEAR PERIOD)	(\$1,064.42) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$884.81	\$10,617.72	\$696.87	\$8,362.44	\$1,391.78	\$16,701.36
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		
			\$86.00			\$35.00	\$278.36	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	\$1,337.62	\$16,051.44	\$1,161.45	\$13,937.40	\$2,783.57	\$33,402.84
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,397.81	\$16,773.72	\$1,161.45	\$13,937.40	\$2,783.57	\$33,402.84
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,474.69	\$17,696.28	\$1,161.45	\$13,937.40	\$2,783.57	\$33,402.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)	
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$86.00		\$38.00		\$278.36	

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Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	\$1,070.10	\$12,841.20	\$929.16	\$11,149.92	\$2,226.85	\$26,722.20
			(1ST CONTRACT YEAR PERIOD)					
			\$1,118.25	\$13,419.00	\$929.16	\$11,149.92	\$2,226.85	\$26,722.20
			(2ND CONTRACT YEAR PERIOD)					
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,179.25	\$14,151.00	\$929.16	\$11,149.92	\$2,226.85	\$26,722.20
			(3RD CONTRACT YEAR PERIOD)					
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)
			\$86.00	\$35.00	\$278.36			

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	\$891.75	\$10,701.00	\$774.30	\$9,291.60	\$1,855.71	\$22,268.52
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$931.87	\$11,182.44	\$774.30	\$9,291.60	\$1,855.71	\$22,268.52
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$983.12	\$11,797.44	\$774.30	\$9,291.60	\$1,855.71	\$22,268.52
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$86.00		\$38.00		\$278.36	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA		
GROUP A:									
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	
27.	P&R: CAROLINA RECREATION CENTER	N/A	\$2,140.20	\$25,682.40	\$1,858.32	\$22,299.84	\$4,453.70	\$53,444.40	
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	
			\$2,236.50	\$26,838.00	\$1,858.32	\$22,299.84	\$4,453.70	\$53,444.40	
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,359.50	\$28,314.04 (\$28,314.00)	\$1,858.32	\$22,299.84	\$4,453.70	\$53,444.40	
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	
			PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)				
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$86.00			\$38.00			
							\$278.36		

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
28.	P&R: MULTI-PURPOSE CENTER	N/A	\$2,244.60	\$26,935.20	\$1,858.32	\$22,299.84	\$4,453.70	\$53,444.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,345.60	\$28,147.20	\$1,858.32	\$22,299.84	\$4,453.70	\$53,444.40
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,474.60	\$29,695.20	\$1,858.32	\$22,299.84	\$4,453.70	\$53,444.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$86.00		\$38.00		\$278.36	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	\$701.43	\$8,417.16	\$580.73	\$6,968.76	\$1,391.78	\$16,701.36
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$733.00	\$8,796.00	\$580.73	\$6,968.76	\$1,391.78	\$16,701.36
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$773.31	\$9,279.72	\$580.73	\$6,968.76	\$1,391.78	\$16,701.36
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$86.00		\$30.00		\$278.36	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	\$2,295.12	\$27,541.44	\$1,897.04	\$22,764.48	\$4,546.49	\$54,557.88
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,398.40	\$28,780.80	\$1,897.04	\$22,764.48	\$4,546.49	\$54,557.88
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,530.30	\$30,363.60	\$1,897.04	\$22,764.48	\$4,546.49	\$54,557.88
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)			
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$86.00		\$35.00		\$278.36	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	\$1,337.62	\$16,051.44	\$1,161.45	\$13,937.40	\$2,783.57	\$33,402.84
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,397.81	\$16,773.72	\$1,161.45	\$13,937.40	\$2,783.57	\$33,402.84
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,474.69	\$17,696.28	\$1,161.45	\$13,937.40	\$2,783.57	\$33,402.84
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$86.00		\$38.00		\$278.36	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	\$1,070.01	\$12,840.12	\$929.16	\$11,149.92	\$2,226.85	\$26,722.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,118.16	\$13,417.92	\$929.16	\$11,149.92	\$2,226.85	\$26,722.20
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,179.65	\$14,155.80	\$929.16	\$11,149.92	\$2,226.85	\$26,722.24
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$86.00		\$30.00		\$278.36	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	\$2,291.36	\$27,496.32	\$1,897.04	\$22,764.48	\$4,546.49	\$54,557.88
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,394.47	\$28,733.64	\$1,897.04	\$22,764.48	\$4,546.49	\$54,557.88
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,526.16	\$30,313.92	\$1,897.04	\$22,764.48	\$4,546.49	\$54,557.88
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$86.00		\$38.00		\$278.36	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	\$1,560.56	\$18,726.72	\$1,355.03	\$16,260.36	\$3,247.49	\$38,969.88
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,630.78	\$19,569.36	\$1,355.03	\$16,260.36	\$3,247.49	\$38,969.88
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,720.48	\$20,645.76	\$1,355.03	\$16,260.36	\$3,247.49	\$38,969.88
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		
			\$86.00	\$35.00		\$278.36		

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	\$891.75	\$10,701.00	\$774.30	\$9,291.60	\$1,855.71	\$22,268.52
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$931.87	\$11,182.44	\$774.30	\$9,291.60	\$1,855.71	\$22,268.52
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$983.13	\$11,797.56	\$774.30	\$9,291.60	\$1,855.71	\$22,268.52
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$86.00		\$36.00		\$278.36	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	\$891.75	\$10,701.00	\$778.65	\$9,343.80	\$1,855.71	\$22,268.52
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$931.87	\$11,182.48	\$778.65	\$9,343.80	\$1,855.71	\$22,268.56
		N/A	(2ND CONTRACT YEAR PERIOD)	(\$11,182.44) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$983.13	\$11,797.56	\$778.65	\$9,343.80	\$1,855.71	\$22,268.52
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$86.00		\$35.00		\$278.36	

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: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	\$2,244.60	\$26,935.20	\$1,868.76	\$22,425.12	\$4,453.70	\$53,444.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,345.60	\$28,147.20	\$1,868.76	\$22,425.12	\$4,453.70	\$53,444.40
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$2,474.61	\$29,695.32	\$1,868.76	\$22,425.12	\$4,453.70	\$53,444.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$86.00		\$35.00		\$278.36	

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	\$891.75	\$10,701.00	\$774.30	\$9,291.60	\$1,855.71	\$22,268.52
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$931.87	\$11,182.44	\$774.30	\$9,291.60	\$1,855.71	\$22,268.52
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$983.13	\$11,797.56	\$774.30	\$9,291.60	\$1,855.71	\$22,268.52
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$86.00		\$36.00		\$278.36	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	\$2,244.60	\$26,935.20	\$1,868.76	\$22,425.12	\$4,453.70	\$53,444.40
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,345.60	\$28,147.20	\$1,868.76	\$22,425.12	\$4,453.70	\$53,444.44
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,474.61	\$29,695.32	\$1,868.76	\$22,425.12	\$4,453.70	\$53,444.40
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$86.00		\$38.00		\$278.36	

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$86.00	\$22,360.00	\$35.00	\$9,100.00	\$185.57	\$48,248.20
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$89.87	\$23,366.20	\$35.00	\$9,100.00	\$185.57	\$48,248.20
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$94.81	\$24,650.60 (\$24,651.34)	\$35.00	\$9,100.00	\$185.57	\$48,248.20
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$86.00	\$22,360.00	\$35.00	\$9,100.00	\$278.36	\$72,373.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$89.87	\$23,366.20	\$35.00	\$9,100.00	\$278.36	\$72,373.60
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$94.81	\$24,650.60 (\$24,651.34)	\$35.00	\$9,100.00	\$278.36	\$72,373.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$86.00	\$22,360.00	\$35.00	\$9,100.00	\$231.96	\$60,309.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$89.87	\$23,366.20	\$35.00	\$9,100.00	\$231.96	\$60,309.60
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$94.81	\$24,650.60 (\$24,651.34)	\$35.00	\$9,100.00	\$231.96	\$60,309.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$86.00	\$22,360.00	\$35.00	\$9,100.00	\$231.96	\$60,309.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$89.87	\$23,366.20	\$35.00	\$9,100.00	\$231.96	\$60,309.60
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$94.81	\$24,650.60 (\$24,651.34)	\$35.00	\$9,100.00	\$231.96	\$60,309.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$86.00	\$22,360.00	\$35.00	\$9,100.00	\$278.36	\$72,373.60
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$89.87	\$23,366.20	\$35.00	\$9,100.00	\$278.36	\$72,373.60
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$94.81	\$24,650.60 (\$24,651.34)	\$35.00	\$9,100.00	\$278.36	\$72,373.60
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			\$86.00	\$22,360.00	\$35.00	\$9,100.00	\$185.57	\$48,248.20
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$89.87	\$23,366.20	\$35.00	\$9,100.00	\$185.57	\$48,248.20
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$94.81	\$24,650.60 (\$24,651.34)	\$35.00	\$9,100.00	\$185.57	\$48,248.20
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
46.	P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$86.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$35.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$278.36 (1ST CONTRACT YEAR PERIOD)	N/A
			\$89.87 (2ND CONTRACT YEAR PERIOD)		\$35.00 (2ND CONTRACT YEAR PERIOD)		\$278.36 (2ND CONTRACT YEAR PERIOD)	
			\$94.81 (3RD CONTRACT YEAR PERIOD)		\$35.00 (3RD CONTRACT YEAR PERIOD)		\$278.36 (3RD CONTRACT YEAR PERIOD)	
47.	P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	N/A	\$35.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$278.36 (1ST CONTRACT YEAR PERIOD)	N/A
			NO BID (2ND CONTRACT YEAR PERIOD)		\$35.00 (2ND CONTRACT YEAR PERIOD)		\$278.36 (2ND CONTRACT YEAR PERIOD)	
			NO BID (3RD CONTRACT YEAR PERIOD)		\$35.00 (3RD CONTRACT YEAR PERIOD)		\$278.36 (3RD CONTRACT YEAR PERIOD)	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			THE EAGLE JANITORIAL SERVICES EL PASO, TX		TOTAL CLEANING SERVICES EL PASO, TX		TTCC, INC. EL CAJON, CA	
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	N/A	\$35.00 (1ST CONTRACT YEAR PERIOD)	N/A	\$278.36 (1ST CONTRACT YEAR PERIOD)	N/A
			NO BID (2ND CONTRACT YEAR PERIOD)		\$35.00 (2ND CONTRACT YEAR PERIOD)		\$278.36 (2ND CONTRACT YEAR PERIOD)	
			NO BID (3RD CONTRACT YEAR PERIOD)		\$35.00 (3RD CONTRACT YEAR PERIOD)		\$278.36 (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	VENDOR'S ITEM NO. IS 48	\$991.80 (1ST CONTRACT YEAR PERIOD)	\$11,901.60 (1ST CONTRACT YEAR PERIOD)	\$934.38 (1ST CONTRACT YEAR PERIOD)	\$11,212.56 (1ST CONTRACT YEAR PERIOD)	\$2,226.85 (1ST CONTRACT YEAR PERIOD)	\$26,722.20 (1ST CONTRACT YEAR PERIOD)
			\$991.80 (2ND CONTRACT YEAR PERIOD)	\$11,901.60 (2ND CONTRACT YEAR PERIOD)	\$934.38 (2ND CONTRACT YEAR PERIOD)	\$11,212.56 (2ND CONTRACT YEAR PERIOD)	\$2,226.85 (2ND CONTRACT YEAR PERIOD)	\$26,722.20 (2ND CONTRACT YEAR PERIOD)
			\$1,026.51 (3RD CONTRACT YEAR PERIOD)	\$12,318.12 (3RD CONTRACT YEAR PERIOD) (\$12,318.15)	\$934.38 (3RD CONTRACT YEAR PERIOD)	\$11,212.56 (3RD CONTRACT YEAR PERIOD)	\$2,226.85 (3RD CONTRACT YEAR PERIOD)	\$26,722.20 (3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

	THE EAGLE JANITORIAL SERVICES EL PASO, TX	TOTAL CLEANING SERVICES EL PASO, TX	TTCC, INC. EL CAJON, CA
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	3% 20 DAYS	3.5% 10 DAYS	.25% 20 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
1.	CITY HALL	N/A	\$23,099.54	\$277,194.48	\$14,861.34	\$178,336.08	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$23,099.54	\$277,194.48	\$14,861.34	\$178,336.08	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$23,099.55	\$277,194.60 (\$277,194.48)	\$14,861.34	\$178,336.08	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
2.	MUSEUM OF HISTORY	N/A	\$5,763.75	\$69,165.00	\$4,632.70	\$55,592.40	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$55,592.24) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$5,763.75	\$69,165.00	\$4,632.70	\$55,592.40	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$55,592.24) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$5,763.75	\$69,165.00	\$4,632.70	\$55,592.40	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$55,592.24) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
3.	MUSEUM OF ARCHEOLOGY	N/A	\$1,433.41	\$17,200.92	\$1,111.86	\$13,342.32	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,433.41	\$17,200.92	\$1,111.86	\$13,342.32	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,433.41	\$17,200.92	\$1,111.86	\$13,342.32	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
4.	NORTHWEST CORRAL FACILITIES	N/A	\$3,031.08	\$36,372.96	\$1,818.30	\$21,819.60	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,031.08	\$36,372.96	\$1,818.30	\$21,819.60	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,031.08	\$36,372.96	\$1,818.30	\$21,819.60	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Solicitation #: 2012-050
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			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
5.	FIRE: CENTRAL FIRE BUILDING	N/A	\$1,133.61	\$13,603.32	\$909.15	\$10,909.80	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,133.61	\$13,603.32	\$909.15	\$10,909.80	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,133.61	\$13,603.32	\$909.15	\$10,909.80	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Solicitation #: 2012-050
Department: General Services

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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
6.	FIRE: TRAINING ACADEMY BUILDING	N/A	\$1,618.20	\$19,418.40	\$1,376.78	\$16,521.36	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,618.20	\$19,418.40	\$1,376.78	\$16,521.36	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,618.20	\$19,418.40	\$1,376.78	\$16,521.36	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
7.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR	N/A	\$2,376.84	\$28,522.08	\$1,887.90	\$22,654.80	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,376.84	\$28,522.08	\$1,887.90	\$22,654.80	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,376.84	\$28,522.08	\$1,887.90	\$22,654.80	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
8.	FIRE: FACILITIES MAINTENANCE DIVISION	N/A	\$1,863.54	\$22,362.48	\$926.55	\$11,118.60	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$11,118.86) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,863.54	\$22,362.48	\$926.55	\$11,118.60	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$11,118.86) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,863.54	\$22,362.48	\$926.55	\$11,118.60	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$11,118.86) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
9.	LIBRARY: RICHARD BURGES	N/A	\$2,209.62	\$26,515.44	\$1,667.79	\$20,013.48	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,209.62	\$26,515.44	\$1,667.79	\$20,013.48	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,209.62	\$26,515.44	\$1,667.79	\$20,013.48	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
10.	LIBRARY: DORRIS VAN DOREN	N/A	\$2,223.72	\$26,684.64	\$1,667.79	\$20,013.48	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,223.72	\$26,684.64	\$1,667.79	\$20,013.48	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,223.72	\$26,684.64	\$1,667.79	\$20,013.48	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
11.	LIBRARY: ESPERANZA ACOSTA MORENO	N/A	\$2,193.96	\$26,327.52	\$1,667.79	\$20,013.48	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,193.96	\$26,327.52	\$1,667.79	\$20,013.48	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,193.96	\$26,327.52	\$1,667.79	\$20,013.48	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
12.	LIBRARY: ARMIJO	N/A	\$1,689.97	\$20,279.64	\$1,389.83	\$16,677.96	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,689.97	\$20,279.64	\$1,389.83	\$16,677.96	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,689.97	\$20,279.64	\$1,389.83	\$16,677.96	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
13.	LIBRARY: CLARDY FOX	N/A	\$1,843.96	\$22,127.52	\$1,389.83	\$16,677.96	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,843.96	\$22,127.52	\$1,389.83	\$16,677.96	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,843.96	\$22,127.52	\$1,389.83	\$16,677.96	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
14.	LIBRARY: WESTSIDE	N/A	\$1,317.52	\$15,810.24	\$1,090.98	\$13,091.76	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,317.52	\$15,810.24	\$1,090.98	\$13,091.76	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,317.52	\$15,810.24	\$1,090.98	\$13,091.76	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
15.	LIBRARY: MEMORIAL	N/A	\$1,311.26	\$15,735.12	\$1,101.42	\$13,217.04	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,311.26	\$15,735.12	\$1,101.42	\$13,217.04	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,311.26	\$15,735.12	\$1,101.42	\$13,217.04	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
16.	LIBRARY: IRWING SCHWARTZ	N/A	\$1,652.13	\$19,825.56	\$1,363.73	\$16,364.76	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,652.13	\$19,825.56	\$1,363.73	\$16,364.76	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,652.13	\$19,825.56	\$1,363.73	\$16,364.76	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
17.	LIBRARY: YSLETA	N/A	\$1,670.40	\$20,044.80	\$1,376.78	\$16,521.36	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,670.40	\$20,044.80	\$1,376.78	\$16,521.36	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,670.40	\$20,044.80	\$1,376.78	\$16,521.36	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
18.	LIBRARY: JUDGE E. S. MARQUEZ MISSION VALLEY	N/A	\$1,777.41	\$21,328.92	\$1,376.78	\$16,521.36	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,777.41	\$21,328.92	\$1,376.78	\$16,521.36	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,777.41	\$21,328.92	\$1,376.78	\$16,521.36	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012
Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050
Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
19.	LIBRARY: MAIN	N/A	\$9,543.98	\$114,527.76	\$7,254.50	\$87,054.00	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$9,543.98	\$114,527.76	\$7,254.50	\$87,054.00	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$9,543.98	\$114,527.76	\$7,254.50	\$87,054.00	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
20.	P&R: MARTY ROBBINS RECREATION CENTER	N/A	\$3,086.06	\$37,032.72	\$2,265.48	\$27,185.76	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,086.06	\$37,032.72	\$2,265.48	\$27,185.76	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,086.06	\$37,032.72	\$2,265.48	\$27,185.76	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
20a.	P&R: MARTY ROBBINS RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$44.92		\$65.00		\$0.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
21.	P&R: PAVO REAL RECREATION CENTER	N/A	\$3,092.32	\$37,107.84	\$2,255.04	\$27,060.48	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)					
			\$3,092.32	\$37,107.84	\$2,255.04	\$27,060.48	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)					
21a.	P&R: PAVO REAL RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)
			\$44.92	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
22.	P&R: GARY DEL PALACIO RECREATION CENTER	N/A	\$3,175.84	\$38,110.08	\$2,244.60	\$26,935.20	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,175.84	\$38,110.08	\$2,244.60	\$26,935.20	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,175.84	\$38,110.08	\$2,244.60	\$26,935.20	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
22a.	P&R: GARY DEL PALACIO RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$50.53	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
23.	P&R: SAN JUAN SENIOR CITIZEN CENTER	N/A	\$1,077.93	\$12,935.16	\$714.49	\$8,573.88	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,077.93	\$12,935.16	\$714.49	\$8,573.88	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,077.93	\$12,935.16	\$714.49	\$8,573.88	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 26 RENTALS PER YEAR)	
23a.	P&R: SAN JUAN SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$22.46		\$65.00		\$0.00	

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
24.	P&R: HILOS DE PLATA SENIOR CENTER	N/A	\$1,984.90	\$23,818.80	\$1,402.88	\$16,834.56	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,984.90	\$23,818.80	\$1,402.88	\$16,834.56	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,984.90	\$23,818.80	\$1,402.88	\$16,834.56	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 44 RENTALS PER YEAR)	
24a.	P&R: HILOS DE PLATA SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$33.69	\$65.00	\$0.00			

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
25.	P&R: THE MEMORIAL SENIOR CENTER	N/A	\$1,627.59	\$19,531.08	\$1,111.86	\$13,342.32	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,627.59	\$19,531.08	\$1,111.86	\$13,342.32	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,627.59	\$19,531.08	\$1,111.86	\$13,342.32	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	
25a.	P&R: THE MEMORIAL SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$33.69	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
26.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER	N/A	\$1,211.04	\$14,532.48	\$948.30	\$11,379.60	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,211.04	\$14,532.48	\$948.30	\$11,379.60	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,211.04	\$14,532.48	\$948.30	\$11,379.60	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 46 RENTALS PER YEAR)	
26a.	P&R: REVEREND PETER MARTINEZ SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$22.46	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
27.	P&R: CAROLINA RECREATION CENTER	N/A	\$3,092.32	\$37,107.84	\$2,286.36	\$27,436.32	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)					
			\$3,092.32	\$37,107.84	\$2,286.36	\$27,436.32	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)					
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(3RD CONTRACT YEAR PERIOD)					
			\$3,092.32	\$37,107.84	\$2,286.36	\$27,436.32	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)					
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)
27a.	P&R: CAROLINA RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)
			\$56.14	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX				
GROUP A:									
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	
28.	P&R: MULTI-PURPOSE CENTER	N/A	\$3,000.45	\$36,005.40	\$2,296.80	\$27,561.60	\$0.00	\$0.00	
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	
			\$3,000.45	\$36,005.40	\$2,296.80	\$27,561.60	\$0.00	\$0.00	
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	
28a.	P&R: MULTI-PURPOSE CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$3,000.45	\$36,005.40	\$2,296.80	\$27,561.60	\$0.00	\$0.00	
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	
			PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 120 RENTALS PER YEAR)		
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)				(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		
			\$44.92				\$65.00		
									\$0.00

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
29.	P&R: RAE GILMORE RECREATION CENTER	N/A	\$919.37	\$11,032.44	\$780.44	\$9,365.28	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$919.37	\$11,032.44	\$780.44	\$9,365.28	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$919.37	\$11,032.44	\$780.44	\$9,365.28	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 12 RENTALS PER YEAR)	
29a.	P&R: RAE GILMORE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$22.46	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
30.	P&R: NATIONS TOBIN SPORTS CENTER	N/A	\$3,777.01	\$45,324.12	\$2,333.99	\$28,007.88	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)					
			\$3,777.01	\$45,324.12	\$2,333.99	\$28,007.88	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)					
30a.	P&R: NATIONS TOBIN SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)
			\$78.60	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
31.	P&R: WELLINGTON CHEW SENIOR CENTER	N/A	\$1,924.87	\$23,098.44	\$1,415.93	\$16,991.16	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,924.87	\$23,098.44	\$1,415.93	\$16,991.16	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,924.87	\$23,098.44	\$1,415.93	\$16,991.16	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 21 RENTALS PER YEAR)	
31a.	P&R: WELLINGTON CHEW SENIOR CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$33.69	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
32.	P&R: NOLAN RICHARDSON CENTER	N/A	\$1,710.07	\$20,520.84	\$1,143.18	\$13,718.16	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(\$13,718.60) (1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,710.07	\$20,520.84	\$1,143.18	\$13,718.16	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(\$13,718.60) (2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
32a.	P&R: NOLAN RICHARDSON CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	\$1,710.07	\$20,520.84	\$1,143.18	\$13,718.16	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(\$13,718.60) (3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 18 RENTALS PER YEAR)	
			(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)			
			\$33.69		\$75.00		\$0.00	

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
33.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER	N/A	\$3,190.85	\$38,290.20	\$2,270.05	\$27,240.60	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,190.85	\$38,290.20	\$2,270.05	\$27,240.60	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,190.85	\$38,290.20	\$2,270.05	\$27,240.60	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
33a.	P&R: CHALIO ACOSTA (DELTA) SPORTS CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$44.92	\$85.00	\$0.00			

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
34.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER	N/A	\$2,227.41	\$26,728.92	\$1,617.14	\$19,405.68	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$2,227.41	\$26,728.92	\$1,617.14	\$19,405.68	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$2,227.41	\$26,728.92	\$1,617.14	\$19,405.68	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 22 RENTALS PER YEAR)	
34a.	P&R: SOUTH EL PASO SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$33.69	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
35.	P&R: GRANDVIEW SENIOR CITIZEN CENTER	N/A	\$1,513.80	\$18,165.60	\$943.95	\$11,327.40	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,513.80	\$18,165.60	\$943.95	\$11,327.40	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,513.80	\$18,165.60	\$943.95	\$11,327.40	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 25 RENTALS PER YEAR)	
35a.	P&R: GRANDVIEW SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$33.69	\$75.00	\$0.00			

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
36.	P&R: EASTSIDE SENIOR CITIZEN CENTER	N/A	\$1,209.30	\$14,511.60	\$943.95	\$11,327.40	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)					
			\$1,209.30	\$14,511.60	\$943.95	\$11,327.40	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)					
			\$1,209.30	\$14,511.60	\$943.95	\$11,327.40	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)					
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)	PER EACH RENTAL CLEANING (APPROXIMATELY 34 RENTALS PER YEAR)
36a.	P&R: EASTSIDE SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)
			\$22.46	\$75.00	\$0.00			

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

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APPROVED BY: _____

DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
37.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER	N/A	\$3,184.20	\$38,210.40	\$2,265.48	\$27,185.76	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,184.20	\$38,210.40	\$2,265.48	\$27,185.76	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,184.20	\$38,210.40	\$2,265.48	\$27,185.76	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 24 RENTALS PER YEAR)	
37a.	P&R: JUDGE ROGER MOORIS A. GALATZAN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$56.14	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
38.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER	N/A	\$1,194.51	\$14,334.12	\$957.00	\$11,484.00	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$1,194.51	\$14,334.12	\$957.00	\$11,484.00	\$0.00	\$0.00
		N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$1,194.51	\$14,334.12	\$957.00	\$11,484.00	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 14 RENTALS PER YEAR)	
38a.	P&R: POLLY HARRIS SENIOR CITIZEN CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$22.46		\$65.00		\$0.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Solicitation #: 2012-050

Project Name: Janitorial Services - City Hall & Various City Facilities

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP A:								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
39.	P&R: PAT O'ROURKE RECREATION CENTER	N/A	\$3,808.51	\$45,702.12	\$2,202.84	\$26,434.08	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$3,808.51	\$45,702.12	\$2,202.84	\$26,434.08	\$0.00	\$0.00
		(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$3,808.51	\$45,702.12	\$2,202.84	\$26,434.08	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)		PER EACH RENTAL CLEANING (APPROXIMATELY 15 RENTALS PER YEAR)	
39a.	P&R: PAT O'ROURKE RECREATION CENTER (RENTAL CLEANING ON AN AS NEEDED BASIS)	N/A	(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)		(APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED)	
			\$112.29		\$75.00		\$0.00	

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DATE: _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
40.	P&R: GRANDVIEW SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$30.00	\$7,800.00	\$55.00	\$14,300.00	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$55.00	\$14,300.00	\$0.00	\$0.00
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$30.00	\$7,800.00	\$65.00	\$16,900.00	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$65.00	\$16,900.00	\$0.00	\$0.00
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$30.00	\$7,800.00	\$65.00	\$16,900.00	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$65.00	\$16,900.00	\$0.00	\$0.00
41.	P&R: MARWOOD SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$30.00	\$7,800.00	\$65.00	\$16,900.00	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$65.00	\$16,900.00	\$0.00	\$0.00

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
42.	P&R: ARLINGTON SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$30.00	\$7,800.00	\$65.00	\$16,900.00	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$65.00	\$16,900.00	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$65.00	\$16,900.00	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)
43.	P&R: SUNRISE SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$45.00	\$11,700.00	\$65.00	\$16,900.00	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$45.00	\$11,700.00	\$65.00	\$16,900.00	\$0.00	\$0.00
			(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$45.00	\$11,700.00	\$65.00	\$16,900.00	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
44.	P&R: LIONEL FORTI SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	\$30.00	\$7,800.00	\$60.00	\$15,600.00	\$0.00	\$0.00
			(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)	(1ST CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$60.00	\$15,600.00	\$0.00	\$0.00
45.	P&R: THOMAS MANOR SHELTER (APPROXIMATELY (5) RENTAL CLEANING PER WEEK; AND (260) PER YEAR.)	N/A	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)	(2ND CONTRACT YEAR PERIOD)
			\$30.00	\$7,800.00	\$60.00	\$15,600.00	\$0.00	\$0.00
			(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)	(3RD CONTRACT YEAR PERIOD)

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Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

GROUP B: PARKS & REC SHELTERS			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
46.	P&R: LOGAN HEIGHTS RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$45.00	N/A	\$55.00	N/A	\$0.00	N/A
			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	
			\$45.00		\$55.00		\$0.00	
			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	
			\$45.00		\$55.00		\$0.00	
			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	
47.	P&R: MEMORIAL PARK RESERVE AREA (ON AN AS NEEDED BASIS)	N/A	\$45.00	N/A	NO BID	N/A	\$0.00	N/A
			(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)		(1ST CONTRACT YEAR PERIOD)	
			\$45.00		NO BID		\$0.00	
			(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)		(2ND CONTRACT YEAR PERIOD)	
			\$45.00		NO BID		\$0.00	
			(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)		(3RD CONTRACT YEAR PERIOD)	

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Bid Opening Date: February 22, 2012

Project Name: Janitorial Services - City Hall & Various City Facilities

Solicitation #: 2012-050

Department: General Services

			UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		WESTERN JANITORIAL SERVICE, INC. EL PASO, TX			
GROUP B: PARKS & REC SHELTERS								
ITEM NO.	LOCATION	N/A	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)	PER EACH RENTAL CLEANING AMOUNT	ESTIMATED ANNUAL AMOUNT (EACH RENTAL CLEANING AMOUNT X 260)
48.	P&R: MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY (8) WEEKS.)	N/A	\$30.00 (1ST CONTRACT YEAR PERIOD)	N/A	NO BID (1ST CONTRACT YEAR PERIOD)	N/A	\$0.00 (1ST CONTRACT YEAR PERIOD)	N/A
			\$30.00 (2ND CONTRACT YEAR PERIOD)		NO BID (2ND CONTRACT YEAR PERIOD)		\$0.00 (2ND CONTRACT YEAR PERIOD)	
			\$30.00 (3RD CONTRACT YEAR PERIOD)		NO BID (3RD CONTRACT YEAR PERIOD)		\$0.00 (3RD CONTRACT YEAR PERIOD)	
GROUP C: LIBRARY: GREEN CLEANING								
ITEM NO.	LOCATION	N/A	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)	MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B)	ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12)
49.	LIBRARY: JOSE CISNEROS CIELO VISTA (GREEN CLEANING)	N/A	\$1,618.20 (1ST CONTRACT YEAR PERIOD)	\$19,418.40 (1ST CONTRACT YEAR PERIOD)	NO BID (1ST CONTRACT YEAR PERIOD)	\$0.00 (1ST CONTRACT YEAR PERIOD)	\$0.00 (1ST CONTRACT YEAR PERIOD)	\$0.00 (1ST CONTRACT YEAR PERIOD)
			\$1,618.20 (2ND CONTRACT YEAR PERIOD)	\$19,418.40 (2ND CONTRACT YEAR PERIOD)	NO BID (2ND CONTRACT YEAR PERIOD)	\$0.00 (2ND CONTRACT YEAR PERIOD)	\$0.00 (2ND CONTRACT YEAR PERIOD)	\$0.00 (2ND CONTRACT YEAR PERIOD)
			\$1,618.20 (3RD CONTRACT YEAR PERIOD)	\$19,418.40 (3RD CONTRACT YEAR PERIOD)	NO BID (3RD CONTRACT YEAR PERIOD)	\$0.00 (3RD CONTRACT YEAR PERIOD)	\$0.00 (3RD CONTRACT YEAR PERIOD)	\$0.00 (3RD CONTRACT YEAR PERIOD)

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	UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX	WESTERN JANITORIAL SERVICE, INC. EL PASO, TX	
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>			
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.			
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	3% 10 DAYS, 1.5% 20 DAYS	NET 30 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDS SOLICITED:	BIDS RECEIVED:	BIDS LOCAL:	NO BIDS:

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