



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

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

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APPROVED BY: /Sl/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



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| 2. | MUSEUM OF HISTORY | | \$6,481.50 | \$77,778.00 <small>(VENDORS ACTUAL PRICE: \$77,778.20)</small> | \$4,148.00 | \$49,776.00 | \$3,436.00 | \$41,232.00 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$6,805.58 | \$81,666.96 | \$4,148.00 | \$49,776.00 | \$3,436.00 | \$41,232.00 | |
| | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | |
| | (3RD CONTRACT YEAR PERIOD) | | \$7,213.91 | \$86,566.92 | \$4,231.00 | \$50,772.00 | \$3,436.00 | \$41,232.00 | |
| | | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | |

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| 3. | MUSEUM OF ARCHEOLOGY | | \$2,114.10 | \$25,369.20 | \$995.00 | \$11,940.00 | \$898.00 | \$10,776.00 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$2,219.80 | \$26,637.60 | \$995.00 | \$11,940.00 | \$898.00 | \$10,776.00 | |
| | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | |
| | | | \$2,352.99 | \$28,235.88 | \$1,015.00 | \$12,180.00 | \$898.00 | \$10,776.00 | |
| | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | |

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| 4. | NORTHWEST CORRAL FACILITIES | | \$3,161.58 | \$37,938.96 | \$1,659.00 | \$19,908.00 | \$1,496.00 | \$17,952.00 |
| | | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) |
| | | | \$3,319.66 | \$39,835.92 | \$1,659.00 | \$19,908.00 | \$1,496.00 | \$17,952.00 |
| | | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) |
| | | | \$3,518.84 | \$42,226.08 | \$1,692.00 | \$20,304.00 | \$1,496.00 | \$17,952.00 |
| | | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) |

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| 5. | FIRE: CENTRAL FIRE BUILDING | | \$1,987.95 | \$23,855.40 | \$829.00 | \$9,948.00 | \$739.00 | \$8,868.00 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$2,087.35 | \$25,048.20 | \$829.00 | \$9,948.00 | \$739.00 | \$8,868.00 | |
| | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | |
| | (3RD CONTRACT YEAR PERIOD) | | \$2,212.59 | \$26,551.08 | \$846.00 | \$10,152.00 | \$739.00 | \$8,868.00 | |
| | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) |

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| 6. | FIRE: TRAINING ACADEMY BUILDING | | \$2,380.32 | \$28,563.84 | \$1,244.00 | \$14,928.00 | \$1,109.00 | \$13,308.00 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$2,499.34 | \$29,992.08 | \$1,244.00 | \$14,928.00 | \$1,109.00 | \$13,308.00 | |
| | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | |
| | (3RD CONTRACT YEAR PERIOD) | | \$2,649.30 | \$31,791.60 | \$1,269.00 | \$15,228.00 | \$1,109.00 | \$13,308.00 | |
| | | | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) |

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| 7. | FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR | | \$3,013.68 | \$36,164.16 | \$1,659.00 | \$19,908.00 | \$1,479.00 | \$17,748.00 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$3,164.36 | \$37,972.32 | \$1,659.00 | \$19,908.00 | \$1,479.00 | \$17,748.00 | |
| | | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) |
| | | | \$3,354.22 | \$40,250.64 | \$1,692.00 | \$20,304.00 | \$1,479.00 | \$17,748.00 | |
| | | (3RD CONTRACT YEAR PERIOD) | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) |

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| 8. | FIRE: FACILITIES MAINTENANCE DIVISION | | \$1,987.95 | \$23,855.40 | \$829.00 | \$9,948.00 | \$738.00 | \$8,856.00 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$2,087.35 | \$25,048.20 | \$829.00 | \$9,948.00 | \$738.00 | \$8,856.00 | |
| | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | |
| | | | \$2,212.59 | \$26,551.08 | \$846.00 | \$10,152.00 | \$738.00 | \$8,856.00 | |
| | (3RD CONTRACT YEAR PERIOD) | | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) |

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

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| | | | EAGLE JANITORIAL SERVICE EL PASO, TX | | ECO GREEN CLEANING SERVICES LLC EL PASO, TX | | ECO WORX, INC. EL PASO, TX | |
|-------------|-----------|--|--|--|--|--|--|---|
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| 1. | CITY HALL | | \$12,079.08 | \$144,948.96 | NO BID | | \$26,804.70 | \$321,656.40 |
| | | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) |
| | | | \$12,079.08 | \$144,948.96 | NO BID | | \$27,876.89 | \$334,522.68 <small>(VENDORS ACTUAL PRICE: \$334,522.66)</small> |
| | | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) |
| | | | \$12,079.08 | \$144,948.96 | NO BID | | \$28,991.96 | \$347,903.52 <small>(VENDORS ACTUAL PRICE: \$347,903.56)</small> |
| | | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) |

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| 2. | MUSEUM OF HISTORY | | \$3,871.50 | \$46,458.00 | \$5,689.80 | \$68,277.60 | \$7,808.25 | \$93,699.00 |
| | | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) |
| | | | \$3,871.50 | \$46,458.00 | \$5,689.80 | \$68,277.60 | \$8,120.58 | \$97,446.96 |
| | | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) |
| | | | \$3,871.50 | \$46,458.00 | \$5,860.50 | \$70,326.00 | \$8,445.40 | \$101,344.80 <small>(VENDORS ACTUAL PRICE: \$101,344.84)</small> |
| | | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) |

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| 3. | MUSEUM OF ARCHEOLOGY | | \$929.16 | \$11,149.92 | \$1,528.42 | \$18,341.04 | \$2,270.70 | \$27,248.40 |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) |
| | | | \$929.16 | \$11,149.92 | \$1,528.42 | \$18,341.04 | \$2,361.53 | \$28,338.36 <small>(VENDORS ACTUAL PRICE: \$28,338.34)</small> |
| | | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) |
| | | | \$929.16 | \$11,149.92 | \$1,574.28 | \$18,891.36 | \$2,455.99 | \$29,471.88 <small>(VENDORS ACTUAL PRICE: \$29,471.87)</small> |
| | | (3RD CONTRACT YEAR PERIOD) | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) |

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|-------------|-----------------------------|-------------------------------|--|--|--|--|---|---|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 4. | NORTHWEST CORRAL FACILITIES | | \$1,548.60 | \$18,583.20 | \$2,516.40 | \$30,196.80 | \$3,819.30 | \$45,831.60 |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) |
| | | | \$1,548.60 | \$18,583.20 | \$2,516.40 | \$30,196.80 | \$3,972.07 | \$47,664.84 <small>(VENDORS ACTUAL PRICE: \$47,664.86)</small> |
| | | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) |
| | | \$1,548.60 | \$18,583.20 | \$2,591.90 | \$31,102.80 | \$4,130.95 | \$49,571.40 <small>(VENDORS ACTUAL PRICE: \$49,571.46)</small> | |
| | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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

APPROVED BY: /Sl/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | EAGLE JANITORIAL SERVICE EL PASO, TX | | ECO GREEN CLEANING SERVICES LLC EL PASO, TX | | ECO WORX, INC. EL PASO, TX | |
|-------------|-----------------------------|-------------------------------|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 5. | FIRE: CENTRAL FIRE BUILDING | | \$774.30 | \$9,291.60 | \$1,516.41 | \$18,196.92 | \$1,522.50 | \$18,270.00 |
| | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | |
| | | \$774.30 | \$9,291.60 | \$1,516.41 | \$18,196.92 | \$1,583.40 | \$19,000.80 | |
| | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | | \$774.30 | \$9,291.60 | \$1,561.90 | \$18,742.80 | \$1,646.74 | \$19,760.88 (VENDORS ACTUAL PRICE: \$19,760.83) | |
| | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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APPROVED BY: /Sl/

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | EAGLE JANITORIAL SERVICE EL PASO, TX | | ECO GREEN CLEANING SERVICES LLC EL PASO, TX | | ECO WORX, INC. EL PASO, TX | |
|-------------|---------------------------------|-------------------------------|--|--|--|---|--|---|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 6. | FIRE: TRAINING ACADEMY BUILDING | | \$1,161.45 | \$13,937.40 | \$1,934.01 | \$23,208.12 <small>(VENDORS ACTUAL PRICE: \$23,436.12)</small> | \$2,414.25 | \$28,971.00 |
| | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | |
| | | | \$1,161.45 | \$13,937.40 | \$1,934.01 | \$23,208.12 <small>(VENDORS ACTUAL PRICE: \$23,436.12)</small> | \$2,510.82 | \$30,129.84 |
| | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | | | \$1,161.45 | \$13,937.40 | \$1,992.03 | \$23,904.36 | \$2,611.25 | \$31,335.00 <small>(VENDORS ACTUAL PRICE: \$31,335.03)</small> |
| | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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APPROVED BY: /Sl/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | EAGLE JANITORIAL SERVICE EL PASO, TX | | ECO GREEN CLEANING SERVICES LLC EL PASO, TX | | ECO WORX, INC. EL PASO, TX | |
|-------------|---|-------------------------------|--|--|--|--|--|---|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 7. | FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR | (1ST CONTRACT YEAR PERIOD) | \$1,548.60 | \$18,583.20 | \$2,563.02 | \$30,756.24 | \$3,114.60 | \$37,375.20 |
| | | (2ND CONTRACT YEAR PERIOD) | \$1,548.60 | \$18,583.20 | \$2,563.02 | \$30,756.24 | \$3,239.18 | \$38,870.16 <small>(VENDORS ACTUAL PRICE: \$38,870.21)</small> |
| | | (3RD CONTRACT YEAR PERIOD) | \$1,548.60 | \$18,583.20 | \$2,639.91 | \$31,678.92 | \$3,368.75 | \$40,425.00 <small>(VENDORS ACTUAL PRICE: \$40,425.02)</small> |

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APPROVED BY: /Sl/

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | EAGLE JANITORIAL SERVICE EL PASO, TX | | ECO GREEN CLEANING SERVICES LLC EL PASO, TX | | ECO WORX, INC. EL PASO, TX | | |
|-------------|---------------------------------------|-------------------------------|--|--|--|--|--|--|-------------------------------|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | |
| 8. | FIRE: FACILITIES MAINTENANCE DIVISION | | \$774.30 | \$9,291.60 | \$1,545.99 | \$18,551.88 | \$1,544.25 | \$18,531.00 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$774.30 | \$9,291.60 | \$1,545.99 | \$18,551.88 | \$1,606.02 | \$19,272.24 | |
| | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | |
| | (3RD CONTRACT YEAR PERIOD) | | \$774.30 | \$9,291.60 | \$1,592.37 | \$19,108.44 | \$1,670.26 | \$20,043.12 (VENDORS ACTUAL PRICE: \$20,043.13) | |

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APPROVED BY: /S/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | EAGLE JANITORIAL SERVICE EL PASO, TX | ECO GREEN CLEANING SERVICES LLC EL PASO, TX | ECO WORX, INC. EL PASO, TX |
|---|---|---|---|
| <u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> | | | |
| THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE OF THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. | | | |
| BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT | | | |
| ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| NO OPTION OFFERED | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PAYMENT TERMS: | 3% - 20 DAYS | NET - 30 DAYS | 2% - 10 DAYS |
| BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD: | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> |

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APPROVED BY: / /

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ | | HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ | | K CLEAN JANITORIAL EL PASO, TX | | |
|-------------|-----------|-------------------------------|--|--|--|--|--|---|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | |
| 1. | CITY HALL | | \$14,207.00 | \$170,484.00 | \$18,512.21 | \$222,146.52 | \$23,221.69 | \$278,660.28 <small>(VENDORS ACTUAL PRICE: \$278,660.30)</small> | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | |
| | | | \$14,207.00 | \$170,484.00 | \$18,512.21 | \$222,146.52 | \$23,221.69 | \$278,660.28 <small>(VENDORS ACTUAL PRICE: \$278,660.30)</small> | |
| | | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | |
| | | | \$14,775.28 | \$177,303.36 | \$18,882.46 | \$226,589.52 | \$23,918.34 | \$287,020.08 | |
| | | (3RD CONTRACT YEAR PERIOD) | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | |

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APPROVED BY: /Sl/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ | | HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ | | K CLEAN JANITORIAL EL PASO, TX | |
|-------------|-------------------|--|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 2. | MUSEUM OF HISTORY | | \$3,697.40 | \$44,368.80 | \$6,007.35 | \$72,088.20 | \$7,255.80 | \$87,069.60 |
| | | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) |
| | | | \$3,697.40 | \$44,368.80 | \$6,007.35 | \$72,088.20 | \$7,255.80 | \$87,069.60 |
| | | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) |
| | | | \$3,808.32 | \$45,699.84 | \$6,127.50 | \$73,530.00 | \$7,442.57 | \$89,310.84 |
| | | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) |

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APPROVED BY: /Sl/

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ | | HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ | | K CLEAN JANITORIAL EL PASO, TX | | |
|-------------|-------------------------------|-------------------------------|--|--|--|--|--|---|-------------------------------|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | |
| 3. | MUSEUM OF ARCHEOLOGY | | \$1,185.60 | \$14,227.20 | \$1,725.74 | \$20,708.88 | \$1,674.58 | \$20,094.96 <small>(VENDORS ACTUAL PRICE: \$20,094.91)</small> | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$1,185.60 | \$14,227.20 | \$1,725.74 | \$20,708.88 | \$1,674.58 | \$20,094.96 <small>(VENDORS ACTUAL PRICE: \$20,094.91)</small> | |
| | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | |
| | | \$1,221.16 | \$14,653.92 | \$1,760.26 | \$21,123.12 | \$1,724.81 | \$20,697.72 | | |
| | (3RD CONTRACT YEAR PERIOD) | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | |

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APPROVED BY: /Sl/

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ | | HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ | | K CLEAN JANITORIAL EL PASO, TX | |
|-------------|-----------------------------|--|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 4. | NORTHWEST CORRAL FACILITIES | | \$1,574.60 | \$18,895.20 | \$2,571.72 | \$30,860.64 | \$3,822.78 | \$45,873.36 |
| | | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) |
| | | | \$1,621.73 | \$19,460.76 | \$2,571.72 | \$30,860.64 | \$3,822.78 | \$45,873.36 |
| | | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) |
| | | | \$1,670.38 | \$20,044.56 | \$2,623.16 | \$31,477.92 | \$3,937.46 | \$47,249.52 |
| | | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) |

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ | | HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ | | K CLEAN JANITORIAL EL PASO, TX | | |
|-------------|-------------------------------|-------------------------------|--|--|--|--|--|--|-------------------------------|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | |
| 5. | FIRE: CENTRAL FIRE BUILDING | | \$900.45 | \$10,805.40 | \$1,198.86 | \$14,386.32 | \$1,392.87 | \$16,714.44 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$900.45 | \$10,805.40 | \$1,198.86 | \$14,386.32 | \$1,392.87 | \$16,714.44 | |
| | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | |
| | (3RD CONTRACT YEAR PERIOD) | | \$900.45 | \$10,805.40 | \$1,222.84 | \$14,674.08 | \$1,434.65 | \$17,215.80 | |
| | | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | |

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2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ | | HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ | | K CLEAN JANITORIAL EL PASO, TX | |
|-------------|---------------------------------|-------------------------------|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 6. | FIRE: TRAINING ACADEMY BUILDING | | \$1,200.60 | \$14,407.20 | \$1,902.69 | \$22,832.28 | \$2,026.67 | \$24,320.04 VENDORS PRICE \$24,319.98 |
| | | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) |
| | | | \$1,200.60 | \$14,407.20 | \$1,902.69 | \$22,832.28 | \$2,026.67 | \$24,320.04 VENDORS PRICE \$24,319.98 |
| | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | | \$1,236.61 | \$14,839.32 | \$1,940.75 | \$23,289.00 | \$2,087.47 | \$25,049.64 | |
| | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

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

Department: General Services

| | | | FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ | | HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ | | K CLEAN JANITORIAL EL PASO, TX | | |
|-------------|---|-------------------------------|--|--|--|--|--|--|-------------------------------|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | |
| 7. | FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR | | \$1,750.90 | \$21,010.80 | \$2,366.40 | \$28,396.80 | \$4,222.98 | \$50,675.76 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$1,750.90 | \$21,010.80 | \$2,366.40 | \$28,396.80 | \$4,222.98 | \$50,675.76 | |
| | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | |
| | (3RD CONTRACT YEAR PERIOD) | | \$1,803.42 | \$21,641.04 | \$2,413.73 | \$28,964.76 | \$4,349.67 | \$52,196.04 | |
| | | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | |

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

APPROVED BY: /Sl/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ | | HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ | | K CLEAN JANITORIAL EL PASO, TX | | |
|-------------|---------------------------------------|-------------------------------|--|--|--|--|--|--|-------------------------------|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | |
| 8. | FIRE: FACILITIES MAINTENANCE DIVISION | | \$800.45 | \$9,605.40 | \$1,330.23 | \$15,962.76 | \$1,944.86 | \$23,338.32 VENDORS PRICE \$23,333.40 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$800.45 | \$9,605.40 | \$1,330.23 | \$15,962.76 | \$1,944.86 | \$23,338.32 VENDORS PRICE \$23,333.40 | |
| | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | |
| | | \$824.46 | \$9,893.52 | \$1,356.84 | \$16,282.08 | \$2,003.21 | \$24,038.52 | | |
| | (3RD CONTRACT YEAR PERIOD) | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | |

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APPROVED BY: /S/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | FEDERAL JANITORIAL - STG LLC GOODYEAR, AZ | HCS / ASHLAR SERVICE GROUP, LLC. PHOENIX, AZ | K CLEAN JANITORIAL EL PASO, TX |
|---|---|---|---|
| <u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> | | | |
| THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE OF THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. | | | |
| BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT | | | |
| ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| NO OPTION OFFERED | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PAYMENT TERMS: | 3% - 10 DAYS | NET - 30 DAYS | 2% -10 DAYS |
| BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD: | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> |

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APPROVED BY: / /

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

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

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APPROVED BY: /Sl

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | LUCY'S CLEANING SERVICES EL PASO, TX | | MAGIC BRITE JANITORIAL LAS VEGAS, NV | | MAHEIR JANITORIAL SERVICE EL PASO, TX | | |
|----------|-------------------------------|-------------------------------|--|---|--|---|--|--|-------------------------------|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | |
| 2. | MUSEUM OF HISTORY | | \$3,806.25 | \$45,675.00 | \$8,917.00 | \$107,004.00 <small>(VENDORS ACTUAL PRICE: \$107,010.00)</small> | \$4,132.50 | \$49,590.00 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) |
| | | | \$3,806.25 | \$45,675.00 | \$8,917.00 | \$107,004.00 <small>(VENDORS ACTUAL PRICE: \$107,010.00)</small> | \$4,132.50 | \$49,590.00 | |
| | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | \$3,806.25 | \$45,675.00 | \$8,917.00 | \$107,004.00 <small>(VENDORS ACTUAL PRICE: \$107,010.00)</small> | \$4,132.50 | \$49,590.00 | | | |
| | (3RD CONTRACT YEAR PERIOD) | | | (3RD CONTRACT YEAR PERIOD) | | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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APPROVED BY: /Sl/

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

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

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APPROVED BY: /Sl/

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | LUCY'S CLEANING SERVICES EL PASO, TX | | MAGIC BRITE JANITORIAL LAS VEGAS, NV | | MAHEIR JANITORIAL SERVICE EL PASO, TX | |
|----------|-----------------------------|-------------------------------|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 4. | NORTHWEST CORRAL FACILITIES | | \$1,740.00 | \$20,880.00 | \$3,567.00 | \$42,804.00 | \$1,740.00 | \$20,880.00 |
| | | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) |
| | | | \$1,740.00 | \$20,880.00 | \$3,567.00 | \$42,804.00 | \$1,740.00 | \$20,880.00 |
| | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | | \$1,740.00 | \$20,880.00 | \$3,567.00 | \$42,804.00 | \$1,740.00 | \$20,880.00 | |
| | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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

APPROVED BY: /Sl/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | LUCY'S CLEANING SERVICES EL PASO, TX | | MAGIC BRITE JANITORIAL LAS VEGAS, NV | | MAHEIR JANITORIAL SERVICE EL PASO, TX | |
|----------|-----------------------------|-------------------------------|--|--|--|---|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 5. | FIRE: CENTRAL FIRE BUILDING | | \$739.50 | \$8,874.00 | \$1,783.00 | \$21,396.00 <small>(VENDORS ACTUAL PRICE: \$21,402.00)</small> | \$870.00 | \$10,440.00 |
| | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | |
| | | | \$739.50 | \$8,874.00 | \$1,783.00 | \$21,396.00 <small>(VENDORS ACTUAL PRICE: \$21,402.00)</small> | \$870.00 | \$10,440.00 |
| | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | | | \$739.50 | \$8,874.00 | \$1,783.00 | \$21,396.00 <small>(VENDORS ACTUAL PRICE: \$21,402.00)</small> | \$870.00 | \$10,440.00 |
| | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

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

Department: General Services

| | | | LUCY'S CLEANING SERVICES EL PASO, TX | | MAGIC BRITE JANITORIAL LAS VEGAS, NV | | MAHEIR JANITORIAL SERVICE EL PASO, TX | |
|----------|---------------------------------|-------------------------------|--|--|--|---|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 6. | FIRE: TRAINING ACADEMY BUILDING | | \$1,109.25 | \$13,311.00 | \$2,675.00 | \$32,100.00 <small>(VENDORS ACTUAL PRICE: \$32,103.00)</small> | \$1,305.00 | \$15,660.00 |
| | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | |
| | | | \$1,109.25 | \$13,311.00 | \$2,675.00 | \$32,100.00 <small>(VENDORS ACTUAL PRICE: \$32,103.00)</small> | \$1,305.00 | \$15,660.00 |
| | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | | | \$1,109.25 | \$13,311.00 | \$2,675.00 | \$32,100.00 <small>(VENDORS ACTUAL PRICE: \$32,103.00)</small> | \$1,305.00 | \$15,660.00 |
| | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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APPROVED BY: /Sl/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

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

Department: General Services

| | | | LUCY'S CLEANING SERVICES EL PASO, TX | | MAGIC BRITE JANITORIAL LAS VEGAS, NV | | MAHEIR JANITORIAL SERVICE EL PASO, TX | |
|-------------|---|--|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 7. | FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR | | \$1,479.00 | \$17,748.00 | \$3,567.00 | \$42,804.00 | \$1,740.00 | \$20,880.00 |
| | | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) |
| | | | \$1,479.00 | \$17,748.00 | \$3,567.00 | \$42,804.00 | \$1,740.00 | \$20,880.00 |
| | | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) |
| | | | \$1,479.00 | \$17,748.00 | \$3,567.00 | \$42,804.00 | \$1,740.00 | \$20,880.00 |
| | | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) |

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APPROVED BY: /Sl/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

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

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| | | | LUCY'S CLEANING SERVICES EL PASO, TX | | MAGIC BRITE JANITORIAL LAS VEGAS, NV | | MAHEIR JANITORIAL SERVICE EL PASO, TX | |
|----------|---------------------------------------|-------------------------------|--|--|---|---|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 8. | FIRE: FACILITIES MAINTENANCE DIVISION | | \$739.50 | \$8,874.00 | \$1,783.00 | \$21,396.00 <small>(VENDORS ACTUAL PRICE: \$21,402.00)</small> | \$870.00 | \$10,440.00 |
| | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | |
| | | \$739.50 | \$8,874.00 | \$1,783.00 | \$21,396.00 <small>(VENDORS ACTUAL PRICE: \$21,402.00)</small> | \$870.00 | \$10,440.00 | |
| | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | | \$739.50 | \$8,874.00 | \$1,783.00 | \$21,396.00 <small>(VENDORS ACTUAL PRICE: \$21,402.00)</small> | \$870.00 | \$10,440.00 | |
| | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



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

Department: General Services

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

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

APPROVED BY: /S/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM | | MC CLEANING, LLC EL PASO, TX | | MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA | | |
|----------|-----------|----------------------------|--|--|--|--|--|--|----------------------------|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | |
| 1. | CITY HALL | | \$17,032.86 | \$204,394.32 | \$18,669.18 | \$224,030.16 | \$18,552.92 | \$222,635.04 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$17,032.86 | \$204,394.32 | \$18,669.18 | \$224,030.16 | \$18,552.92 | \$222,635.04 | |
| | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | |
| | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | |

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APPROVED BY: /Sl

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM | | MC CLEANING, LLC EL PASO, TX | | MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA | | |
|----------|-------------------|----------------------------|--|--|--|---|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | |
| 2. | MUSEUM OF HISTORY | | \$6,342.30 | \$76,107.60 | \$5,797.40 | \$69,568.80 <small>(VENDORS ACTUAL PRICE: \$69,568.83)</small> | \$5,946.45 | \$71,357.40 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | |
| | | | \$6,342.30 | \$76,107.60 | \$5,797.40 | \$69,568.80 <small>(VENDORS ACTUAL PRICE: \$69,568.83)</small> | \$5,946.45 | \$71,357.40 | |
| | | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | |
| | | | \$6,342.30 | \$76,107.60 | \$5,797.40 | \$69,568.80 <small>(VENDORS ACTUAL PRICE: \$69,568.83)</small> | \$6,124.84 | \$73,498.08 | |
| | | (3RD CONTRACT YEAR PERIOD) | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | |

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APPROVED BY: /Sl/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM | | MC CLEANING, LLC EL PASO, TX | | MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA | |
|----------|----------------------------|----------------------------|--|--|---|---|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 3. | MUSEUM OF ARCHEOLOGY | | \$1,522.15 | \$18,265.80 | \$1,519.89 | \$18,238.68 <small>(VENDORS ACTUAL PRICE: \$18,238.63)</small> | \$1,427.14 | \$17,125.68 |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | |
| | | | \$1,522.15 | \$18,265.80 | \$1,519.89 | \$18,238.68 <small>(VENDORS ACTUAL PRICE: \$18,238.63)</small> | \$1,427.14 | \$17,125.68 |
| | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | |
| | | \$1,522.15 | \$18,265.80 | \$1,519.89 | \$18,238.68 <small>(VENDORS ACTUAL PRICE: \$18,238.63)</small> | \$1,469.95 | \$17,639.40 | |
| | (3RD CONTRACT YEAR PERIOD) | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | |

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APPROVED BY: /Sl/

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM | | MC CLEANING, LLC EL PASO, TX | | MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA | | |
|----------|-----------------------------|----------------------------|--|--|--|--|--|--|----------------------------|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | |
| 4. | NORTHWEST CORRAL FACILITIES | | \$2,536.92 | \$30,443.04 | \$2,458.15 | \$29,497.80 | \$2,378.58 | \$28,542.96 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$2,536.92 | \$30,443.04 | \$2,458.15 | \$29,497.80 | \$2,378.58 | \$28,542.96 | |
| | | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) |
| | | | \$2,536.92 | \$30,443.04 | \$2,458.15 | \$29,497.80 | \$2,449.94 | \$29,399.28 | |
| | | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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APPROVED BY: /Sl

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM | | MC CLEANING, LLC EL PASO, TX | | MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA | | |
|----------|-----------------------------|----------------------------|--|--|--|--|--|--|----------------------------|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | |
| 5. | FIRE: CENTRAL FIRE BUILDING | | \$1,091.85 | \$13,102.20 | \$1,354.56 | \$16,254.72 | \$1,189.29 | \$14,271.48 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$1,091.85 | \$13,102.20 | \$1,354.56 | \$16,254.72 | \$1,189.29 | \$14,271.48 | |
| | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | |
| | | | \$1,091.85 | \$13,102.20 | \$1,354.56 | \$16,254.72 | \$1,225.08 | \$14,700.96 | |
| | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | |

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DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM | | MC CLEANING, LLC EL PASO, TX | | MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA | |
|----------|---------------------------------|----------------------------|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 6. | FIRE: TRAINING ACADEMY BUILDING | | \$1,092.69 | \$13,112.28 | \$1,902.25 | \$22,827.00 | \$1,783.94 | \$21,407.28 |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | |
| | | | \$1,092.69 | \$13,112.28 | \$1,902.25 | \$22,827.00 | \$1,783.94 | \$21,407.28 |
| | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | |
| | (3RD CONTRACT YEAR PERIOD) | | \$1,092.69 | \$13,112.28 | \$1,902.25 | \$22,827.00 | \$1,837.46 | \$22,049.52 |
| | | | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | |

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DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM | | MC CLEANING, LLC EL PASO, TX | | MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA | |
|----------|---|----------------------------|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 7. | FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR | (1ST CONTRACT YEAR PERIOD) | \$2,536.92 | \$30,443.04 | \$2,424.94 | \$29,099.28 | \$2,378.58 | \$28,542.96 |
| | | (2ND CONTRACT YEAR PERIOD) | \$2,536.92 | \$30,443.04 | \$2,424.94 | \$29,099.28 | \$2,378.58 | \$28,542.96 |
| | | (3RD CONTRACT YEAR PERIOD) | \$2,536.92 | \$30,443.04 | \$2,424.94 | \$29,099.28 | \$2,449.94 | \$29,399.28 |

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APPROVED BY: /Sl/

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM | | MC CLEANING, LLC EL PASO, TX | | MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, CA | | |
|----------|---------------------------------------|----------------------------|--|--|--|--|--|--|----------------------------|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | |
| 8. | FIRE: FACILITIES MAINTENANCE DIVISION | | \$1,268.46 | \$15,221.52 | \$1,366.48 | \$16,397.76 | \$1,189.29 | \$14,271.48 | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$1,268.46 | \$15,221.52 | \$1,366.48 | \$16,397.76 | \$1,189.29 | \$14,271.48 | |
| | | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) |
| | | | \$1,268.46 | \$15,221.52 | \$1,366.48 | \$16,397.76 | \$1,224.97 | \$14,699.64 | |
| | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | |

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APPROVED BY: /Sl/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | MAINTENANCE SERVICE SYSTEMS, INC. ALBUQUERQUE, NM | MC CLEANING, LLC EL PASO, TX | MERCHANTS BUILDING MAINTENANCE, LLC MONTEREY PARK, 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 OF THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. | | | |
| BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT BY: | | | |
| ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| NO OPTION OFFERED | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| PAYMENT TERMS: | NONE STATED | 3% - 10 DAYS 2% - 20 DAYS NET - 30 DAYS | 1.5% - 10 DAYS 1% - 20 DAYS 1% - 30 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 checked="" type="checkbox"/> NO <input type="checkbox"/> |

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APPROVED BY: / /

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

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

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2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

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

Department: General Services

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

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

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

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| | | | P & S JANITORIAL SERVICES EL PASO, TX | | SCIENTIFIC RESEARCH & TECHNOLOGY, INC. EL PASO, TX | | S. SARKISSIAN CO PHOENIX, AZ | | |
|----------|-------------------------------|-------------------------------|--|--|--|--|--|--|-------------------------------|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | |
| 3. | MUSEUM OF ARCHEOLOGY | | \$12,214.80 | \$146,577.60 (VENDORS ACTUAL PRICE: \$11,651.04) | \$2,545.27 | \$30,543.24 (VENDORS ACTUAL PRICE: \$30,543.26) | \$756.09 | \$9,073.08 (VENDORS ACTUAL PRICE: \$9,082.80) | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) |
| | | | \$12,214.80 | \$146,577.60 (VENDORS ACTUAL PRICE: \$11,651.04) | \$2,621.63 | \$31,459.56 | \$1,044.00 | \$12,528.00 | |
| | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | |
| | | \$12,214.80 | \$146,577.60 (VENDORS ACTUAL PRICE: \$11,651.04) | \$2,700.28 | \$32,403.36 (VENDORS ACTUAL PRICE: \$32,403.35) | \$1,148.04 | \$13,776.48 (VENDORS ACTUAL PRICE: \$13,780.08) | | |
| | (3RD CONTRACT YEAR PERIOD) | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | |

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

APPROVED BY: / S/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

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

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APPROVED BY: /Sl/

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

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

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APPROVED BY: /Sl/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

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

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

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

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DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

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

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DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

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

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APPROVED BY: / /

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

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

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APPROVED BY: / /

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | STAR-CLEAN MAINTENANCE EL PASO, TX | | UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX | | WE DO WINDOWS EL PASO, TX | |
|----------|-------------------------------|-------------------------------|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 2. | MUSEUM OF HISTORY | | \$3,785.00 | \$45,420.00 | \$5,763.75 | \$69,165.00 | NO BID | |
| | | (1ST CONTRACT YEAR PERIOD) | | | (1ST CONTRACT YEAR PERIOD) | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) |
| | | | \$3,785.00 | \$45,420.00 | \$5,763.75 | \$69,165.00 | NO BID | |
| | (2ND CONTRACT YEAR PERIOD) | | | (2ND CONTRACT YEAR PERIOD) | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | (3RD CONTRACT YEAR PERIOD) | | | (3RD CONTRACT YEAR PERIOD) | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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APPROVED BY: /Sl/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | STAR-CLEAN MAINTENANCE EL PASO, TX | | UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX | | WE DO WINDOWS EL PASO, TX | |
|----------|----------------------|-------------------------------|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 3. | MUSEUM OF ARCHEOLOGY | | \$912.50 | \$10,950.00 | \$1,433.41 | \$17,200.92 | NO BID | |
| | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | |
| | | | \$912.50 | \$10,950.00 | \$1,433.41 | \$17,200.92 | NO BID | |
| | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | | | \$912.50 | \$10,950.00 | \$1,433.41 | \$17,200.92 | NO BID | |
| | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | STAR-CLEAN MAINTENANCE EL PASO, TX | | UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX | | WE DO WINDOWS EL PASO, TX | |
|----------|-----------------------------|-------------------------------|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 4. | NORTHWEST CORRAL FACILITIES | | \$1,470.50 | \$17,646.00 | \$3,031.08 | \$36,372.96 | NO BID | |
| | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | |
| | | | \$1,470.50 | \$17,646.00 | \$3,031.08 | \$36,372.96 | NO BID | |
| | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | | | \$1,470.50 | \$17,646.00 | \$3,031.08 | \$36,372.96 | NO BID | |
| | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | STAR-CLEAN MAINTENANCE EL PASO, TX | | UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX | | WE DO WINDOWS EL PASO, TX | |
|-------------|-------------------------------|-------------------------------|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 5. | FIRE: CENTRAL FIRE BUILDING | | \$783.45 | \$9,401.40 | \$1,133.61 | \$13,603.32 | NO BID | |
| | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | |
| | | \$783.45 | \$9,401.40 | \$1,133.61 | \$13,603.32 | NO BID | | |
| | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | \$783.45 | \$9,401.40 | \$1,133.61 | \$13,603.32 | NO BID | | | |
| | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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APPROVED BY: /Sl/

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | STAR-CLEAN MAINTENANCE EL PASO, TX | | UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX | | WE DO WINDOWS EL PASO, TX | |
|----------|---------------------------------|-------------------------------|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 6. | FIRE: TRAINING ACADEMY BUILDING | | \$1,115.80 | \$13,389.60 | \$1,618.20 | \$19,418.40 | NO BID | |
| | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | |
| | | | \$1,115.80 | \$13,389.60 | \$1,618.20 | \$19,418.40 | NO BID | |
| | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | | | \$1,115.80 | \$13,389.60 | \$1,618.20 | \$19,418.40 | NO BID | |
| | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | STAR-CLEAN MAINTENANCE EL PASO, TX | | UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX | | WE DO WINDOWS EL PASO, TX | |
|----------|---|----------------------------|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 7. | FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALS DIVISION 2ND & 3RD FLOOR | | \$1,487.70 | \$17,852.40 | \$2,376.84 | \$28,522.08 | NO BID | |
| | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | |
| | | | \$1,487.70 | \$17,852.40 | \$2,376.84 | \$28,522.08 | NO BID | |
| | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | | | \$1,487.70 | \$17,852.40 | \$2,376.84 | \$28,522.08 | NO BID | |
| | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | | | STAR-CLEAN MAINTENANCE EL PASO, TX | | UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX | | WE DO WINDOWS EL PASO, TX | |
|----------|---------------------------------------|----------------------------|--|--|--|--|--|--|
| ITEM NO. | LOCATION | | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) | MONTHLY AMOUNT (CALCULATION TAKEN FROM SECTION B) | ESTIMATED ANNUAL AMOUNT (MONTHLY AMOUNT X 12) |
| 8. | FIRE: FACILITIES MAINTENANCE DIVISION | | \$743.85 | \$8,926.20 | \$1,863.54 | \$22,362.48 | NO BID | |
| | | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | (1ST CONTRACT YEAR PERIOD) | |
| | | | \$743.85 | \$8,926.20 | \$1,863.54 | \$22,362.48 | NO BID | |
| | | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | (2ND CONTRACT YEAR PERIOD) | |
| | | | \$743.85 | \$8,926.20 | \$1,863.54 | \$22,362.48 | NO BID | |
| | | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | (3RD CONTRACT YEAR PERIOD) | |

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APPROVED BY: /Sl/

DATE: 07/10/2012



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: June 20, 2012

Solicitation #: 2012-236

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

Department: General Services

| | STAR-CLEAN MAINTENANCE EL PASO, TX | UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX | WE DO WINDOWS EL PASO, TX |
|---|---|---|--|
| <u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> | | | |
| THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE OF THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. | | | |
| BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT BY: | | | |
| ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT. | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| NO OPTION OFFERED | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| PAYMENT TERMS: | NET - 30 DAYS | 8% 10 DAYS 2% - 20 DAYS NET 30 DAYS | 3% -10 DAYS 2%- 2- DAYS |
| BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD: | YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> | YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> | YES <input type="checkbox"/> NO <input type="checkbox"/> |
| BIDS SOLICITED: 61 | BIDS RECEIVED: 21 | BIDS LOCAL: 48 | NO BIDS: 0 |

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APPROVED BY: / /

DATE: 07/10/2012

2012-236 JANITORIAL SERVICES-CITY HALL, FIRE FACILITIES, MUSEUM AND MSC NW CORRAL - GENERAL SERVICES