



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: DECEMBER 16, 2015

Solicitation #: 2015-1161

Project Name: JANITORIAL SERVICES - CITY HALL 1,2,3,4, AND UPTT

Department: STREETS & MAINTENANCE

		ACE GOVERNMENT SERVICES LLC EL PASO, TX			FRANCISCO CORRAL dba EAGLE JANITORIAL SERVICE EL PASO, TX			FACILITY SERVICE GROUP LLC DALLAS, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT <small>(Calculation Taken from Section B)</small>	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	3 YEAR TOTAL <small>(Est. Annual Amt x 3 Years)</small>	MONTHLY AMOUNT <small>(Calculation Taken from Section B)</small>	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	3 YEAR TOTAL <small>(Est. Annual Amt x 3 Years)</small>	MONTHLY AMOUNT <small>(Calculation Taken from Section B)</small>	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	3 YEAR TOTAL <small>(Est. Annual Amt x 3 Years)</small>
1.	CITY 1	\$5,846.40	\$70,156.80	\$210,470.40	\$4,750.20	\$57,002.40	\$171,007.20	\$7,795.20	\$93,542.40	\$280,627.20
2.	CITY 2	\$4,176.00	\$50,112.00	\$150,336.00	\$3,393.00	\$40,716.00	\$122,148.00	\$5,568.00	\$66,816.00	\$200,448.00
3.	CITY 3 & 4	\$5,637.60	\$67,651.20	\$202,953.60	\$4,580.55	\$54,966.60	\$164,899.80	\$7,516.80	\$90,201.60	\$270,604.80
4.	UNION PLAZA TRANSIT TERMINAL (UPTT)	\$957.00	\$11,484.00	\$34,452.00	\$847.38	\$10,168.56	\$30,505.68	\$1,392.00	\$16,704.00	\$50,112.00
GRAND TOTAL ITEMS 1 thru 4		\$16,617.00	\$199,404.00	\$598,212.00	\$13,571.13	\$162,853.56	\$488,560.68	\$22,272.00	\$267,264.00	\$801,792.00

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

DATE: 12/21/15



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	ACE GOVERNMENT SERVICES LLC EL PASO, TX	FRANCISCO CORRAL dba EAGLE JANITORIAL SERVICE EL PASO, TX	FACILITY SERVICE GROUP LLC DALLAS, TX
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p>			
<p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:</p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<p>NO OPTION OFFERED</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>PAYMENT TERMS:</p>	2% - 10 DAYS 1% - 20 DAYS NET - 30 DAYS	3% - 20 DAYS	2% - 10 DAYS NET - 30 DAYS

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Project Name: JANITORIAL SERVICES - CITY HALL 1,2,3,4, AND UPTT

Department: STREETS & MAINTENANCE

		HELP THE WORLD FOUNDATION EL PASO, TX			STAR - CLEAN LLC EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT <small>(Calculation Taken from Section B)</small>	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	3 YEAR TOTAL <small>(Est. Annual Amt x 3 Years)</small>	MONTHLY AMOUNT <small>(Calculation Taken from Section B)</small>	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	3 YEAR TOTAL <small>(Est. Annual Amt x 3 Years)</small>	MONTHLY AMOUNT <small>(Calculation Taken from Section B)</small>	ESTIMATED ANNUAL AMOUNT <small>(Monthly Amt x 12)</small>	3 YEAR TOTAL <small>(Est. Annual Amt x 3 Years)</small>
1.	CITY 1	\$29,013.00	\$348,156.00	\$1,044,468.00	\$4,019.40	\$48,232.80	\$144,698.40	\$5,042.52	\$60,510.24	\$181,530.72
2.	CITY 2	\$16,579.00	\$198,948.00	\$596,844.00	\$2,905.80	\$34,869.60	\$104,608.80	\$3,601.80	\$43,221.60	\$129,664.80
3.	CITY 3 & 4	\$27,977.00	\$335,724.00	\$1,007,172.00	\$901.80	\$10,821.60	\$32,464.80	\$4,862.43	\$58,349.16	\$175,047.48
4.	UNION PLAZA TRANSIT TERMINAL (UPTT)	\$1,036.00	\$12,432.00	\$37,296.00	\$761.25	\$9,135.00	\$27,405.00	\$900.45	\$10,805.40	\$32,416.20
GRAND TOTAL ITEMS 1 thru 4		\$74,605.00	\$895,260.00	\$2,685,780.00	\$8,588.25	\$103,059.00	\$309,177.00	\$14,407.20	\$172,886.40	\$518,659.20

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<p>NO OPTION OFFERED</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>PAYMENT TERMS:</p>	90% - 10 DAYS 95% - 20 DAYS 100% - 30 DAYS	NET - 30 DAYS	15% - 20 DAYS
<p>BIDS SOLICITED: 61 LOCAL BIDS SOLICITED: 48 BIDS RECEIVED: 6 LOCAL BIDS RECEIVED: 6 NO BID: 0</p>			

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