



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: OCTOBER 11, 2017

Solicitation #: 2018-200

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

Department: STREETS & MAINTENANCE

		A-ONE JANITORIAL LLC EL PASO, TX			ACE GOVERNMENTAL SERVICES LLC EL PASO, TX			EAGLE JANITORIAL SERVICE EL PASO, TX		
ITEM NO.	LOCATION	(A) MONTHLY AMOUNT <small>(See Calculation formula in specifications)</small>	(B) ESTIMATED ANNUAL TOTAL COST	(C) 3 YEAR TOTAL <small>(B x 3 = C)</small>	(A) MONTHLY AMOUNT <small>(See Calculation formula in specifications)</small>	(B) ESTIMATED ANNUAL TOTAL COST <small>(A X 12 = B)</small>	(C) 3 YEAR TOTAL <small>(B x 3 = C)</small>	(A) MONTHLY AMOUNT <small>(See Calculation formula in specifications)</small>	(B) ESTIMATED ANNUAL TOTAL COST	(C) 3 YEAR TOTAL <small>(B x 3 = C)</small>
1.	CITY 1	\$5,841.53	\$70,098.36	\$210,295.08	\$5,846.40	\$70,156.80	\$210,470.40	\$5,554.08	\$66,648.96	\$199,946.88
2.	CITY 2	\$5,737.22	\$68,846.64	\$206,539.92	\$5,742.00	\$68,904.00	\$206,712.00	\$5,454.90	\$65,458.80	\$196,376.40
3.	CITY 3 & 4	\$5,632.90	\$67,594.80	\$202,784.40	\$5,637.60	\$67,651.20	\$202,953.60	\$5,355.22	\$64,262.64	\$192,787.92
4.	UNION PLAZA TRANSIT TERMINAL (UPTT)	\$1,356.07	\$16,272.84	\$48,818.52	\$1,357.20	\$16,286.40	\$48,859.20	\$1,289.34	\$15,472.08	\$46,416.24
GRAND TOTAL ITEMS 1 thru 4		\$18,567.72	\$222,812.64	\$668,437.92	\$18,583.20	\$222,998.40	\$668,995.20	\$17,653.54	\$211,842.48	\$635,527.44

**NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
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DATE: ___10/16/17_____



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	A-ONE JANITORIAL LLC EL PASO, TX	ACE GOVERNMENTAL SERVICES LLC EL PASO, TX	EAGLE JANITORIAL SERVICE EL PASO, 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>PAYMENT TERMS:</p>	<p>NET - 30 DAYS</p>	<p>2% - 10 DAYS 1% - 20 DAYS NET - 30 DAYS</p>	<p>3% - 20 DAYS</p>

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 11, 2016

Solicitation #: 2018-200

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

Department: STREETS & MAINTENANCE

		ENDEAVORS UNLIMITED, INC SAN ANTONIO, TX			GCA CLEANING SPECIALTIES, INC. CLEVELAND, OH			GVMP EL PASO, TX		
ITEM NO.	LOCATION	(A) MONTHLY AMOUNT <small>(See Calculation formula in specifications)</small>	(B) ESTIMATED ANNUAL TOTAL COST	(C) 3 YEAR TOTAL <small>(B x 3 = C)</small>	(A) MONTHLY AMOUNT <small>(See Calculation formula in specifications)</small>	(B) ESTIMATED ANNUAL TOTAL COST <small>(A X 12 = B)</small>	(C) 3 YEAR TOTAL <small>(B x 3 = C)</small>	(A) MONTHLY AMOUNT <small>(See Calculation formula in specifications)</small>	(B) ESTIMATED ANNUAL TOTAL COST	(C) 3 YEAR TOTAL <small>(B x 3 = C)</small>
1.	CITY 1	\$6,606.43	\$79,277.16	\$237,831.48	\$6,280.01	\$75,360.12	\$226,080.36	\$8,769.60	\$105,235.20	\$315,705.60
2.	CITY 2	\$6,488.46 BIDDER'S PRICE \$6,016.57	\$77,861.52 BIDDER'S PRICE \$72,198.84	\$233,584.56 BIDDER'S PRICE \$216,592.52	\$6,167.87	\$74,014.44	\$222,043.32	\$8,613.00	\$103,356.00	\$310,068.00
3.	CITY 3 & 4	\$6,370.49	\$76,445.88	\$229,337.64	\$6,055.72	\$72,668.64	\$218,005.92	\$8,456.40	\$101,476.80	\$304,430.40
4.	UNION PLAZA TRANSIT TERMINAL (UPTT)	\$1,533.64	\$18,403.68	\$55,211.04	\$1,457.86	\$17,494.32	\$52,482.96	\$2,035.80	\$24,429.60	\$73,288.80
GRAND TOTAL ITEMS 1 thru 4		\$20,999.02 BIDDER'S PRICE \$20,527.13	\$251,988.24 BIDDER'S PRICE \$246,325.56	\$755,964.72 BIDDER'S PRICE \$738,976.68	\$19,961.46	\$239,537.52	\$718,612.56	\$27,874.80	\$334,497.60	\$1,003,492.80

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Department: STREETS & MAINTENANCE

	ENDEAVORS UNLIMITED, INC SAN ANTONIO, TX	GCA CLEANING SPECIALTIES, INC. CLEVELAND, OH	GVMP EL PASO, 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>			
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<p>PAYMENT TERMS:</p>	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS

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

Department: STREETS & MAINTENANCE

		KLEEN-TECH SERVICES CORPORATION DENVER, CO			MONSTER CONTRACTORS, LLC EL PASO, TX			RUTH VILLARREAL DBA : MULTI GREENERY EL PASO, TX		
ITEM NO.	LOCATION	(A) MONTHLY AMOUNT <small>(See Calculation formula in specifications)</small>	(B) ESTIMATED ANNUAL TOTAL COST	(C) 3 YEAR TOTAL <small>(B x 3 = C)</small>	(A) MONTHLY AMOUNT <small>(See Calculation formula in specifications)</small>	(B) ESTIMATED ANNUAL TOTAL COST <small>(A X 12 = B)</small>	(C) 3 YEAR TOTAL <small>(B x 3 = C)</small>	(A) MONTHLY AMOUNT <small>(See Calculation formula in specifications)</small>	(B) ESTIMATED ANNUAL TOTAL COST	(C) 3 YEAR TOTAL <small>(B x 3 = C)</small>
1.	CITY 1	\$7,532.00	\$90,384.00	\$271,152.00	\$6,336.60	\$76,039.20	\$228,117.60	\$5,968.20	\$71,618.40	\$214,855.20
2.	CITY 2	\$6,761.00	\$81,132.00	\$243,396.00	\$6,220.50	\$74,646.00	\$223,938.00	\$5,861.63	\$70,339.56	\$211,018.68
3.	CITY 3 & 4	\$6,780.00	\$81,360.00	\$244,080.00	\$6,107.40	\$73,288.80	\$219,866.40	\$5,755.05	\$69,060.60	\$207,181.80
4.	UNION PLAZA TRANSIT TERMINAL (UPTT)	\$1,926.00	\$23,112.00	\$69,336.00	\$1,470.30	\$17,643.60	\$52,930.80	\$1,498.58	\$17,982.96	\$53,948.88
GRAND TOTAL ITEMS 1 thru 4		\$22,999.00	\$275,988.00	\$827,964.00	\$20,134.80	\$241,617.60	\$724,852.80	\$19,083.46	\$229,001.52	\$687,004.56

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<p>PAYMENT TERMS:</p>	<p>2% - 10 DAYS NET - 30 DAYS</p>	<p>1.5% - 10 DAYS NET - DAYS</p>	<p>1% - 10 DAYS</p>
<p>BIDS SOLICITED: 47 LOCAL BIDS SOLICITED: 39 BIDS RECEIVED: 9 LOCAL BIDS RECEIVED: 7 NO BID: 0</p>			

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