



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201

Department: PARKS & REC

	3 AM COMPANY EL PASO, TX	ADEFTO BUILDING & GROUNDS SERVICES INC. EL PASO, TX
--	-------------------------------------	--

GROUP 1A: RECREATION CENTERS

ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
1.	MARCOS B. ARMIJO RECREATION CENTER	\$2,589.12	\$31,069.44	\$62,138.88	N/A	N/A	N/A
2.	SAN JUAN RECREATION CENTER	\$1,636.47	\$19,637.64	\$39,275.28	\$1,579.05	\$18,948.60	\$37,897.20
3.	LEONA FORD WASHINGTON RECREATION CENTER	\$1,190.16	\$14,281.92	\$28,563.84	\$1,148.40	\$13,780.80	\$27,561.60
4.	VETERAN'S RECREATION CENTER	\$2,589.12	\$31,069.44	\$62,138.88	N/A	N/A	N/A
5.	GARY DEL PALACIO RECREATION CENTER	\$2,589.12	\$31,069.44	\$62,138.88	N/A	N/A	N/A
6.	REVEREND PETER MARTINEZ SENIOR CENTER	\$1,487.70	\$17,852.40	\$35,704.80	N/A	N/A	N/A
7.	HILOS DE PLATA SENIOR CENTER	\$1,618.20	\$19,418.40	\$38,836.80	N/A	N/A	N/A

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

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

	3 AM COMPANY EL PASO, TX	ADEFTO BUILDING & GROUNDS SERVICES INC. EL PASO, TX
--	------------------------------------	---

GROUP 1A: RECREATION CENTERS

ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
8.	JUDGE ROGER MOORIS A. GALATZAN RECREATION CENTER	\$2,589.12	\$31,069.44	\$62,138.88	N/A	N/A	N/A
9.	MARTY ROBBINS RECREATION CENTER	\$2,589.12	\$31,069.44	\$62,138.88	N/A	N/A	N/A
10.	MEMORIAL SENIOR CENTER	\$991.80	\$11,901.60	\$23,803.20	\$957.00	\$11,484.00	\$22,968.00
11.	MULTI-PURPOSE CENTER	\$2,589.12	\$31,069.44	\$62,138.88	N/A	N/A	N/A
12.	NATIONS TOBIN SPORTS CENTER	\$2,643.06	\$31,716.72	\$63,433.44	N/A	N/A	N/A
13.	NOLAN RICHARDSON RECREATION CENTER	\$1,190.16	\$14,281.92	\$28,563.84	\$1,148.40	\$13,780.80	\$27,561.60
14.	POLLY HARRIS SENIOR CITIZEN CENTER	\$991.80	\$11,901.60	\$23,803.20	\$1,044.00	\$12,528.00	\$25,056.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

	3 AM COMPANY EL PASO, TX	ADEFTO BUILDING & GROUNDS SERVICES INC. EL PASO, TX					
GROUP 1A: RECREATION CENTERS							
ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
15.	WELLINGTON CHEW SENIOR CENTER	\$991.80	\$11,901.60	\$23,803.20	N/A	N/A	N/A
16.	HAPPINESS SENIOR CENTER	\$991.80	\$11,901.60	\$23,803.20	\$957.00	\$11,484.00	\$22,968.00
17.	DON HASKINS RECREATION CENTER	\$2,589.12	\$31,069.44	\$62,138.88	N/A	N/A	N/A
18.	SEVILLE COMMUNITY CENTER	\$743.85	\$8,926.20	\$17,852.40	N/A	N/A	N/A
19.	CHIHUAHUITA RECREATION CENTER	\$495.90	\$5,950.80	\$11,901.60	N/A	N/A	N/A
GROUP 1A (Items 1 thru 19): GRAND TOTALS		\$33,096.54	\$397,158.48	\$794,316.96	\$6,833.85	\$82,006.20	\$164,012.40

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: _____ /s/

DATE: 6/19/13



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

	3 AM COMPANY EL PASO, TX	ADEFTO BUILDING & GROUNDS SERVICES INC. EL PASO, TX
--	-----------------------------	--

GROUP 1B: AFTER RENTAL CLEANING

ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
1.	20	MARCOS B. ARMIJO RECREATION CENTER AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$1,000.00	\$2,000.00	N/A	N/A	N/A
2.	24	SAN JUAN RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$1,200.00	\$2,400.00	\$70.00	\$1,680.00	\$3,360.00
3.	12	LEONA FORD WASHINGTON RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$50.00	\$600.00	\$1,200.00
4.	12	VETERANS RECREATION CENTER- AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	N/A	N/A	N/A

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

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

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

	3 AM COMPANY EL PASO, TX	ADEFTO BUILDING & GROUNDS SERVICES INC. EL PASO, TX
--	-----------------------------	--

GROUP 1B: AFTER RENTAL CLEANING

ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
5.	12	GARY DEL PALACIO RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	N/A	N/A	N/A
6.	12	REVEREND PETER MARTINEZ SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	N/A	N/A	N/A
7.	12	HILOS DE PLATA SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	N/A	N/A	N/A
8.	12	JUDGE ROGER MOORIS A. GALATZAN RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	N/A	N/A	N/A

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
 Department: PARKS & REC

	3 AM COMPANY EL PASO, TX	ADEFTO BUILDING & GROUNDS SERVICES INC. EL PASO, TX
--	-----------------------------	--

GROUP 1B: AFTER RENTAL CLEANING

ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
9.	12	MARTY ROBBINS RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	N/A	N/A	N/A
10.	12	MEMORIAL SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$50.00	\$600.00	\$1,200.00
11.	12	MULTI-PURPOSE CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	N/A	N/A	N/A
12.	12	NATIONS TOBIN SPORTS CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	N/A	N/A	N/A

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

	3 AM COMPANY EL PASO, TX	ADEFTO BUILDING & GROUNDS SERVICES INC. EL PASO, TX
--	------------------------------------	---

GROUP 1B: AFTER RENTAL CLEANING

ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
13.	12	NOLAN RICHARDSON RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$50.00	\$600.00	\$1,200.00
14.	12	POLLY HARRIS SENIOR CITIZEN CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$50.00	\$600.00	\$1,200.00
15.	12	WELLINGTON CHEW SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	N/A	N/A	N/A
16.	12	HAPPINESS SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$50.00	\$600.00	\$1,200.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

			3 AM COMPANY EL PASO, TX			ADEFTO BUILDING & GROUNDS SERVICES INC. EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
17.	20	DON HASKINS RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$1,000.00	\$2,000.00	N/A	N/A	N/A
18.	20	SEVILLE COMMUNITY CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$1,000.00	\$2,000.00	N/A	N/A	N/A
19.	20	CHIHUAHUITA RECREATION CENTER -AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$1,000.00	\$2,000.00	N/A	N/A	N/A
GROUP 1B (Items 1 thru 19): GRAND TOTALS			\$950.00	\$13,600.00	\$27,200.00	\$320.00	\$4,680.00	\$9,360.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201

Department: PARKS & REC

	3 AM COMPANY EL PASO, TX	ADEFTO BUILDING & GROUNDS SERVICES INC. EL PASO, TX
--	------------------------------------	---

GROUP 2: SHELTERS AND RESERVE

ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
1.	260	GRANDVIEW SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$40.00	\$10,400.00	\$20,800.00	\$40.00	\$10,400.00	\$20,800.00
2.	260	BRADEN ABOUD SHELTER (APPROXIMATELY FIVE(5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$40.00	\$10,400.00	\$20,800.00	\$40.00	\$10,400.00	\$20,800.00
3.	260	ARLINGTON SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$40.00	\$10,400.00	\$20,800.00	\$40.00	\$10,400.00	\$20,800.00
4.	260	SUNRISE SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$40.00	\$10,400.00	\$20,800.00	\$40.00	\$10,400.00	\$20,800.00
5.	260	LIONEL FORTI SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$40.00	\$10,400.00	\$20,800.00	\$40.00	\$10,400.00	\$20,800.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201

Department: PARKS & REC

			3 AM COMPANY EL PASO, TX			ADEFTO BUILDING & GROUNDS SERVICES INC. EL PASO, TX		
GROUP 2: SHELTERS AND RESERVE								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
6.	260	THOMAS MANOR SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$40.00	\$10,400.00	\$20,800.00	\$40.00	\$10,400.00	\$20,800.00
7.	120	MEMORIAL PART RESERVE AREA (ON AN AS NEEDED BASIS)	\$40.00	\$4,800.00 <small>BIDDER'S PRICE \$480.00</small>	\$9,600.00 <small>BIDDER'S PRICE \$960.00</small>	\$40.00	\$4,800.00	\$9,600.00
8.	40	MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY FIVE (5) CLEANINGS PER WEEK FOR EIGHT (8) WEEKS: JUNE-AUGUST)	\$40.00	\$1,600.00 <small>BIDDER'S PRICE \$160.00</small>	\$3,200.00 <small>BIDDER'S PRICE \$320.00</small>	\$40.00	\$1,600.00	\$3,200.00
GROUP 1B (Items 1 thru 8): GRAND TOTALS			\$320.00	\$68,800.00	\$137,600.00	\$320.00	\$68,800.00	\$137,600.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

	3 AM COMPANY EL PASO, TX	ADEFTO BUILDING & GROUNDS SERVICES INC. EL PASO, TX
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u> THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:		
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>
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"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	2.0% - 10 DAYS 1.5% - 20 DAYS 1.0% - 30 DAYS NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

	CARE FREE JANITORIAL SERVICES EL PASO, TX	JAKINSKY INTERNATIONAL INC. EL PASO, TX
--	--	--

GROUP 1A: RECREATION CENTERS

ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
1.	MARCOS B. ARMIJO RECREATION CENTER	\$1,931.00	\$23,172.00	\$46,344.00	\$3,549.60	\$42,595.20	\$85,190.40
2.	SAN JUAN RECREATION CENTER	\$1,328.00	\$15,936.00	\$31,872.00	\$2,440.35	\$29,284.20	\$58,568.40
3.	LEONA FORD WASHINGTON RECREATION CENTER	\$966.00	\$11,592.00	\$23,184.00	\$1,566.00	\$18,792.00	\$37,584.00
4.	VETERAN'S RECREATION CENTER	\$1,931.00	\$23,172.00	\$46,344.00	\$3,549.60	\$42,595.20	\$85,190.40
5.	GARY DEL PALACIO RECREATION CENTER	\$1,931.00	\$23,172.00	\$46,344.00	\$3,549.60	\$42,595.20	\$85,190.40
6.	REVEREND PETER MARTINEZ SENIOR CENTER	\$1,207.00	\$14,484.00	\$28,968.00	\$2,088.00	\$25,056.00	\$50,112.00
7.	HILOS DE PLATA SENIOR CENTER	\$1,931.00	\$23,172.00	\$46,344.00	\$3,549.60	\$42,595.20	\$85,190.40

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

		CARE FREE JANITORIAL SERVICES EL PASO, TX			JAKINSKY INTERNATIONAL INC. EL PASO, TX		
GROUP 1A: RECREATION CENTERS							
ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
8.	JUDGE ROGER MOORIS A. GALATZAN RECREATION CENTER	\$1,931.00	\$23,172.00	\$46,344.00	\$3,549.60	\$42,595.20	\$85,190.40
9.	MARTY ROBBINS RECREATION CENTER	\$1,931.00	\$23,172.00	\$46,344.00	\$3,549.60	\$42,595.20	\$85,190.40
10.	MEMORIAL SENIOR CENTER	\$992.00	\$11,904.00	\$23,808.00	\$1,461.00	\$17,532.00 BIDDER'S PRICE \$17,539.20	\$35,064.00 BIDDER'S PRICE \$36,078.40
11.	MULTI-PURPOSE CENTER	\$1,931.00	\$23,172.00	\$46,344.00	\$3,549.60	\$42,595.20	\$85,190.40
12.	NATIONS TOBIN SPORTS CENTER	\$1,972.00	\$23,664.00	\$47,328.00	\$3,549.60	\$42,595.20	\$85,190.40
13.	NOLAN RICHARDSON RECREATION CENTER	\$966.00	\$11,592.00	\$23,184.00	\$1,566.00	\$18,792.00	\$37,584.00
14.	POLLY HARRIS SENIOR CITIZEN CENTER	\$827.00	\$9,924.00	\$19,848.00	\$1,261.50	\$15,138.00	\$30,276.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

		CARE FREE JANITORIAL SERVICES EL PASO, TX			JAKINSKY INTERNATIONAL INC. EL PASO, TX		
GROUP 1A: RECREATION CENTERS							
ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
15.	WELLINGTON CHEW SENIOR CENTER	\$827.00	\$9,924.00	\$19,848.00	\$1,261.50	\$15,138.00	\$30,276.00
16.	HAPPINESS SENIOR CENTER	\$827.00	\$9,924.00	\$19,848.00	\$1,261.50	\$15,138.00	\$30,276.00
17.	DON HASKINS RECREATION CENTER	\$1,931.00	\$23,172.00	\$46,344.00	\$1,500.00	\$18,000.00	\$36,000.00
18.	SEVILLE COMMUNITY CENTER	\$620.00	\$7,440.00	\$14,880.00	\$1,385.00	\$16,620.00	\$33,240.00
19.	CHIHUAHUITA RECREATION CENTER	\$566.00	\$6,792.00	\$13,584.00	\$1,500.00	\$18,000.00	\$36,000.00
GROUP 1A (Items 1 thru 19): GRAND TOTALS		\$26,546.00	\$318,552.00	\$637,104.00	\$45,687.65 BIDDER'S PRICE \$4,731.20	\$548,251.80 BIDDER'S PRICE \$97,726.00	\$1,096,503.60 BIDDER'S PRICE \$233,52.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

			CARE FREE JANITORIAL SERVICES EL PASO, TX			JAKINSKY INTERNATIONAL INC. EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
1.	20	MARCOS B. ARMIJO RECREATION CENTER AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$1,000.00	\$2,000.00	\$185.00	\$3,700.00	\$7,400.00
2.	24	SAN JUAN RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$40.00	\$960.00	\$1,920.00	\$175.00	\$4,200.00	\$8,400.00
3.	12	LEONA FORD WASHINGTON RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$40.00	\$480.00	\$960.00	\$150.00	\$1,800.00	\$3,600.00
4.	12	VETERANS RECREATION CENTER- AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$45.00	\$540.00	\$1,080.00	\$145.00	\$1,740.00	\$3,480.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

			CARE FREE JANITORIAL SERVICES EL PASO, TX			JAKINSKY INTERNATIONAL INC. EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
5.	12	GARY DEL PALACIO RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$45.00	\$540.00	\$1,080.00	\$145.00	\$1,740.00	\$3,480.00
6.	12	REVEREND PETER MARTINEZ SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$40.00	\$480.00	\$960.00	\$143.50	\$1,722.00	\$3,444.00
7.	12	HILOS DE PLATA SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$45.00	\$540.00	\$1,080.00	\$143.50	\$1,722.00	\$3,444.00
8.	12	JUDGE ROGER MOORIS A. GALATZAN RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$170.00	\$2,040.00	\$4,080.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

			CARE FREE JANITORIAL SERVICES EL PASO, TX			JAKINSKY INTERNATIONAL INC. EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
9.	12	MARTY ROBBINS RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$40.00	\$480.00	\$960.00	\$170.00	\$2,040.00	\$4,080.00
10.	12	MEMORIAL SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$45.00	\$540.00	\$1,080.00	\$100.00	\$1,200.00	\$2,400.00
11.	12	MULTI-PURPOSE CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$45.00	\$540.00	\$1,080.00	\$170.00	\$2,040.00	\$4,080.00
12.	12	NATIONS TOBIN SPORTS CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$170.00	\$2,040.00	\$4,080.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

			CARE FREE JANITORIAL SERVICES EL PASO, TX			JAKINSKY INTERNATIONAL INC. EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
13.	12	NOLAN RICHARDSON RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$45.00	\$540.00	\$1,080.00	\$75.00	\$900.00	\$1,800.00
14.	12	POLLY HARRIS SENIOR CITIZEN CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$40.00	\$480.00	\$960.00	\$125.00	\$1,500.00	\$3,000.00
15.	12	WELLINGTON CHEW SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$40.00	\$480.00	\$960.00	\$125.00	\$1,500.00	\$3,000.00
16.	12	HAPPINESS SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$40.00	\$480.00	\$960.00	\$125.00	\$1,500.00	\$3,000.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

			CARE FREE JANITORIAL SERVICES EL PASO, TX			JAKINSKY INTERNATIONAL INC. EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
17.	20	DON HASKINS RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$45.00	\$900.00	\$1,800.00	\$185.00	\$3,700.00	\$7,400.00
18.	20	SEVILLE COMMUNITY CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$40.00	\$800.00	\$1,600.00	\$145.00	\$2,900.00	\$5,800.00
19.	20	CHIHUAHUITA RECREATION CENTER -AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$40.00	\$800.00	\$1,600.00	\$145.00	\$2,900.00	\$5,800.00
GROUP 1B (Items 1 thru 19): GRAND TOTALS			\$825.00	\$11,780.00	\$23,560.00	\$2,792.00	\$40,884.00	\$81,768.00
						BIDDER'S PRICE \$1,100.00	BIDDER'S PRICE \$14,000.00	BIDDER'S PRICE \$28,000.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

			CARE FREE JANITORIAL SERVICES EL PASO, TX			JAKINSKY INTERNATIONAL INC. EL PASO, TX		
GROUP 2: SHELTERS AND RESERVE								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
1.	260	GRANDVIEW SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$175.00	\$45,500.00	\$91,000.00	\$100.00	\$26,000.00	\$52,000.00
2.	260	BRADEN ABOUD SHELTER (APPROXIMATELY FIVE(5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$175.00	\$45,500.00	\$91,000.00	\$100.00	\$26,000.00	\$52,000.00
3.	260	ARLINGTON SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$175.00	\$45,500.00	\$91,000.00	\$100.00	\$26,000.00	\$52,000.00
4.	260	SUNRISE SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$175.00	\$45,500.00	\$91,000.00	\$100.00	\$26,000.00	\$52,000.00
5.	260	LIONEL FORTI SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$175.00	\$45,500.00	\$91,000.00	\$100.00	\$26,000.00	\$52,000.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

			CARE FREE JANITORIAL SERVICES EL PASO, TX			JAKINSKY INTERNATIONAL INC. EL PASO, TX		
GROUP 2: SHELTERS AND RESERVE								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
6.	260	THOMAS MANOR SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$175.00	\$45,500.00	\$91,000.00	\$100.00	\$26,000.00	\$52,000.00
7.	120	MEMORIAL PART RESERVE AREA (ON AN AS NEEDED BASIS)	\$175.00	\$21,000.00	\$42,000.00	\$120.00	\$14,400.00	\$28,800.00
8.	40	MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY FIVE (5) CLEANINGS PER WEEK FOR EIGHT (8) WEEKS: JUNE-AUGUST)	\$175.00	\$7,000.00	\$14,000.00	\$135.00	\$5,400.00	\$10,800.00
GROUP 1B (Items 1 thru 8): GRAND TOTALS			\$1,400.00	\$301,000.00	\$602,000.00	\$855.00	\$175,800.00 <small>BIDDER'S PRICE \$176,200.00</small>	\$351,600.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

	CARE FREE JANITORIAL SERVICES EL PASO, TX	JAKINSKY INTERNATIONAL INC. EL PASO, TX
OPTION TO EXTEND THE TERM OF THE AGREEMENT		
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:		
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>
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"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	2%-10 DAYS	3 ½ % - 10 DAYS 3% - 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"/>

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

		KLEEN-TECH SERVICES CORPORATION MONTGOMERY, TX			LUCY'S CLEANING SERVICES EL PASO, TX		
GROUP 1A: RECREATION CENTERS							
ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
1.	MARCOS B. ARMIJO RECREATION CENTER	\$3,198.29	\$38,379.48 <small>BIDDER'S PRICE \$38,379.49</small>	\$76,758.96	\$1,931.40	\$23,176.80	\$46,353.60
2.	SAN JUAN RECREATION CENTER	\$1,986.54	\$23,838.48 <small>BIDDER'S PRICE \$23,838.60</small>	\$47,676.96 <small>BIDDER'S PRICE \$47,677.01</small>	\$1,327.84	\$15,934.08	\$31,868.16
3.	LEONA FORD WASHINGTON RECREATION CENTER	\$1,272.61	\$15,271.32 <small>BIDDER'S PRICE \$15,271.34</small>	\$30,542.64 <small>BIDDER'S PRICE \$30,542.68</small>	\$965.70	\$11,588.40	\$23,176.80
4.	VETERAN'S RECREATION CENTER	\$2,751.12	\$33,013.44 <small>BIDDER'S PRICE \$33,013.43</small>	\$66,026.88 <small>BIDDER'S PRICE \$66,026.86</small>	\$1,931.40	\$23,176.80	\$46,353.60
5.	GARY DEL PALACIO RECREATION CENTER	\$2,843.95	\$34,127.40 <small>BIDDER'S PRICE \$34,127.34</small>	\$68,254.80 <small>BIDDER'S PRICE \$68,254.68</small>	\$1,931.40	\$23,176.80	\$46,353.60
6.	REVEREND PETER MARTINEZ SENIOR CENTER	\$1,548.77	\$18,585.24 <small>BIDDER'S PRICE \$18,585.27</small>	\$37,170.48 <small>BIDDER'S PRICE \$37,170.53</small>	\$1,174.50	\$14,094.00	\$28,188.00
7.	HILOS DE PLATA SENIOR CENTER	\$1,748.93	\$20,987.16 <small>BIDDER'S PRICE \$20,987.12</small>	\$41,974.32 <small>BIDDER'S PRICE \$41,974.25</small>	\$1,174.50	\$14,094.00	\$28,188.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

		KLEEN-TECH SERVICES CORPORATION MONTGOMERY, TX			LUCY'S CLEANING SERVICES EL PASO, TX		
GROUP 1A: RECREATION CENTERS							
ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
8.	JUDGE ROGER MOORIS A. GALATZAN RECREATION CENTER	\$2,874.12	\$34,489.44 <small>BIDDER'S PRICE \$34,489.49</small>	\$68,978.88 <small>BIDDER'S PRICE \$68,978.99</small>	\$1,931.40	\$23,176.80	\$46,353.60
9.	MARTY ROBBINS RECREATION CENTER	\$2,747.32	\$32,967.84 <small>BIDDER'S PRICE \$32,967.86</small>	\$65,935.68 <small>BIDDER'S PRICE \$65,935.72</small>	\$1,931.40	\$23,176.80	\$46,353.60
10.	MEMORIAL SENIOR CENTER	\$1,240.76	\$14,889.12	\$29,778.24	\$783.00	\$9,396.00	\$18,792.00
11.	MULTI-PURPOSE CENTER	\$2,651.34	\$31,816.08 <small>BIDDER'S PRICE \$31,816.07</small>	\$63,632.16 <small>BIDDER'S PRICE \$63,632.14</small>	\$1,931.40	\$23,176.80	\$46,353.60
12.	NATIONS TOBIN SPORTS CENTER	\$3,318.06	\$39,816.72 <small>BIDDER'S PRICE \$39,816.69</small>	\$79,633.44 <small>BIDDER'S PRICE \$79,633.38</small>	\$2,024.93	\$24,299.16	\$48,598.32
13.	NOLAN RICHARDSON RECREATION CENTER	\$1,505.26	\$18,063.12 <small>BIDDER'S PRICE \$18,063.14</small>	\$36,126.24 <small>BIDDER'S PRICE \$36,126.28</small>	\$965.70	\$11,588.40	\$23,176.80
14.	POLLY HARRIS SENIOR CITIZEN CENTER	\$1,097.77	\$13,173.24 <small>BIDDER'S PRICE \$13,173.28</small>	\$26,346.48 <small>BIDDER'S PRICE \$26,346.56</small>	\$783.00	\$9,396.00	\$18,792.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

		KLEEN-TECH SERVICES CORPORATION MONTGOMERY, TX			LUCY'S CLEANING SERVICES EL PASO, TX		
GROUP 1A: RECREATION CENTERS							
ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
15.	WELLINGTON CHEW SENIOR CENTER	1,253.32	\$15,039.84 BIDDER'S PRICE \$15,039.88	\$30,079.68 BIDDER'S PRICE \$30,079.76	783.00	\$9,396.00	\$18,792.00
16.	HAPPINESS SENIOR CENTER	1,011.41	\$12,136.92 BIDDER'S PRICE \$12,136.90	\$24,273.84 BIDDER'S PRICE \$24,273.79	783.00	\$9,396.00	\$18,792.00
17.	DON HASKINS RECREATION CENTER	2,728.89	\$32,746.68 BIDDER'S PRICE \$32,746.67	\$65,493.36 BIDDER'S PRICE \$65,493.35	1,931.40	\$23,176.80	\$46,353.60
18.	SEVILLE COMMUNITY CENTER	895.64	\$10,747.68 BIDDER'S PRICE \$10,747.63	\$21,495.36 BIDDER'S PRICE \$21,492.25	603.56	\$7,242.72	\$14,485.44
19.	CHIHUAHUITA RECREATION CENTER	527.81	\$6,333.72 BIDDER'S PRICE \$6,333.77	\$12,667.44 BIDDER'S PRICE \$12,667.53	402.38	\$4,828.56	\$9,657.12
GROUP 1A (Items 1 thru 19): GRAND TOTALS		\$37,201.91 BIDDER'S PRICE \$37,201.92	\$446,422.92 BIDDER'S PRICE \$446,422.99	\$892,845.84 BIDDER'S PRICE \$892,845.98	\$25,290.91	\$303,490.92	\$606,981.84

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
 The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

	KLEEN-TECH SERVICES CORPORATION MONTGOMERY, TX	LUCY'S CLEANING SERVICES EL PASO, TX
--	--	--

GROUP 1B: AFTER RENTAL CLEANING

ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
1.	20	MARCOS B. ARMIJO RECREATION CENTER AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$122.82	\$2,456.40 BIDDER'S PRICE \$2,456.44	\$4,912.80 BIDDER'S PRICE \$4,912.89	\$50.00	\$1,000.00	\$2,000.00
2.	24	SAN JUAN RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$76.29	\$1,830.96 BIDDER'S PRICE \$1,830.91	\$3,661.92 BIDDER'S PRICE \$3,661.83	\$50.00	\$1,200.00	\$2,400.00
3.	12	LEONA FORD WASHINGTON RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$48.87	\$586.44 BIDDER'S PRICE \$586.46	\$1,172.88 BIDDER'S PRICE \$1,172.91	\$50.00	\$600.00	\$1,200.00
4.	12	VETERANS RECREATION CENTER- AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$105.65	\$1,267.80	\$2,535.60 BIDDER'S PRICE \$2,535.59	\$50.00	\$600.00	\$1,200.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

			KLEEN-TECH SERVICES CORPORATION MONTGOMERY, TX			LUCY'S CLEANING SERVICES EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
5.	12	GARY DEL PALACIO RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$109.21	\$1,310.52 <small>BIDDER'S PRICE \$1,310.57</small>	\$2,621.04 <small>BIDDER'S PRICE \$2,621.15</small>	\$50.00	\$600.00	\$1,200.00
6.	12	REVEREND PETER MARTINEZ SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$71.37	\$856.44 <small>BIDDER'S PRICE \$856.46</small>	\$1,712.88 <small>BIDDER'S PRICE \$1,712.93</small>	\$50.00	\$600.00	\$1,200.00
7.	12	HILOS DE PLATA SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$80.60	\$967.20 <small>BIDDER'S PRICE \$967.15</small>	\$1,934.40 <small>BIDDER'S PRICE \$1,934.30</small>	\$50.00	\$600.00	\$1,200.00
8.	12	JUDGE ROGER MOORIS A. GALATZAN RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$110.37	\$1,324.44 <small>BIDDER'S PRICE \$1,324.48</small>	\$2,648.88 <small>BIDDER'S PRICE \$2,648.96</small>	\$50.00	\$600.00	\$1,200.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

			KLEEN-TECH SERVICES CORPORATION MONTGOMERY, TX			LUCY'S CLEANING SERVICES EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
9.	12	MARTY ROBBINS RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$105.50	\$1,266.00 <small>BIDDER'S PRICE \$1,266.05</small>	\$2,532.00 <small>BIDDER'S PRICE \$2,532.09</small>	\$50.00	\$600.00	\$1,200.00
10.	12	MEMORIAL SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$57.18	\$686.16 <small>BIDDER'S PRICE \$686.13</small>	\$1,372.32 <small>BIDDER'S PRICE \$1,372.27</small>	\$50.00	\$600.00	\$1,200.00
11.	12	MULTI-PURPOSE CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$101.82	\$1,221.84 <small>BIDDER'S PRICE \$1,221.82</small>	\$2,443.68 <small>BIDDER'S PRICE \$2,443.63</small>	\$50.00	\$600.00	\$1,200.00
12.	12	NATIONS TOBIN SPORTS CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$109.22	\$1,310.64 <small>BIDDER'S PRICE \$1,310.62</small>	\$2,621.28 <small>BIDDER'S PRICE \$2,621.24</small>	\$50.00	\$600.00	\$1,200.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

			KLEEN-TECH SERVICES CORPORATION MONTGOMERY, TX						LUCY'S CLEANING SERVICES EL PASO, TX
GROUP 1B: AFTER RENTAL CLEANING									
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	
13.	12	NOLAN RICHARDSON RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$57.81	\$693.72 <small>BIDDER'S PRICE \$693.67</small>	\$1,387.44 <small>BIDDER'S PRICE \$1,387.34</small>	\$50.00	\$600.00	\$1,200.00	
14.	12	POLLY HARRIS SENIOR CITIZEN CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED TO BE CLEANED.)	\$50.59	\$607.08 <small>BIDDER'S PRICE \$607.06</small>	\$1,214.16 <small>BIDDER'S PRICE \$1,214.13</small>	\$50.00	\$600.00	\$1,200.00	
15.	12	WELLINGTON CHEW SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$57.76	\$693.12 <small>BIDDER'S PRICE \$693.08</small>	\$1,386.24 <small>BIDDER'S PRICE \$1,386.16</small>	\$50.00	\$600.00	\$1,200.00	
16.	12	HAPPINESS SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$46.61	\$559.32 <small>BIDDER'S PRICE \$559.30</small>	\$1,118.64 <small>BIDDER'S PRICE \$1,118.61</small>	\$50.00	\$600.00	\$1,200.00	

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
 Department: PARKS & REC

			KLEEN-TECH SERVICES CORPORATION MONTGOMERY, TX				LUCY'S CLEANING SERVICES EL PASO, TX	
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
17.	20	DON HASKINS RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$104.80	\$2,096.00 BIDDER'S PRICE \$1,257.55	\$4,192.00 BIDDER'S PRICE \$2,515.11	\$50.00	\$1,000.00	\$2,000.00
18.	20	SEVILLE COMMUNITY CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$41.27	\$825.40 BIDDER'S PRICE \$495.28	\$1,650.80 BIDDER'S PRICE \$990.56	\$50.00	\$1,000.00	\$2,000.00
19.	20	CHIHUAHUITA RECREATION CENTER -AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$24.32	\$486.40 BIDDER'S PRICE \$291.88	\$972.80 BIDDER'S PRICE \$583.76	\$50.00	\$1,000.00	\$2,000.00
GROUP 1B (Items 1 thru 19): GRAND TOTALS			\$1,482.06	\$21,045.88 BIDDER'S PRICE \$19,682.73	\$42,091.76 BIDDER'S PRICE \$39,365.46	\$950.00	\$13,600.00	\$27,200.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
 The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

			KLEEN-TECH SERVICES CORPORATION MONTGOMERY, TX	LUCY'S CLEANING SERVICES EL PASO, TX				
GROUP 2: SHELTERS AND RESERVE								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
1.	260	GRANDVIEW SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$12.26	\$3,187.60 <small>BIDDER'S PRICE \$3,188.21</small>	\$6,375.20 <small>BIDDER'S PRICE \$6,376.42</small>	\$60.00	\$15,600.00	\$31,200.00
2.	260	BRADEN ABOUD SHELTER (APPROXIMATELY FIVE(5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$19.56	\$5,085.60 <small>BIDDER'S PRICE \$5,085.51</small>	\$10,171.20 <small>BIDDER'S PRICE \$10,171.02</small>	\$60.00	\$15,600.00	\$31,200.00
3.	260	ARLINGTON SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$19.56	\$5,085.60 <small>BIDDER'S PRICE \$5,085.51</small>	\$10,171.20 <small>BIDDER'S PRICE \$10,171.02</small>	\$60.00	\$15,600.00	\$31,200.00
4.	260	SUNRISE SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$17.08	\$4,440.80 <small>BIDDER'S PRICE \$4,440.06</small>	\$8,881.60 <small>BIDDER'S PRICE \$8,880.11</small>	\$60.00	\$15,600.00	\$31,200.00
5.	260	LIONEL FORTI SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$19.56	\$5,085.60 <small>BIDDER'S PRICE \$5,085.51</small>	\$10,171.20 <small>BIDDER'S PRICE \$10,171.02</small>	\$60.00	\$15,600.00	\$31,200.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

			KLEEN-TECH SERVICES CORPORATION MONTGOMERY, TX			LUCY'S CLEANING SERVICES EL PASO, TX		
GROUP 2: SHELTERS AND RESERVE								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING) BIDDER'S PRICE	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS) BIDDER'S PRICE	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
6.	260	THOMAS MANOR SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$19.56	\$5,085.60 \$5,085.51	\$10,171.20 \$10,171.02	\$60.00	\$15,600.00	\$31,200.00
7.	120	MEMORIAL PART RESERVE AREA (ON AN AS NEEDED BASIS)	\$21.08	\$2,529.60 \$2,347.20	\$5,059.20 \$4,694.40	\$60.00	\$7,200.00	\$14,400.00
8.	40	MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY FIVE (5) CLEANINGS PER WEEK FOR EIGHT (8) WEEKS: JUNE-AUGUST)	\$63.24	\$2,529.60 \$782.40	\$5,059.20 \$1,564.80	\$60.00	\$2,400.00	\$4,800.00
GROUP 1B (Items 1 thru 8): GRAND TOTALS			\$191.90	\$33,030.00 \$31,099.91	\$66,060.00 \$62,199.81	\$480.00	\$103,200.00	\$206,400.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.
 The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: _____ /s/

DATE: 6/19/13 _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

	KLEEN-TECH SERVICES CORPORATION MONTGOMERY, TX	LUCY'S CLEANING SERVICES EL PASO, TX
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>		
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:		
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>
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"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	1.0%-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"/>

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

		STAR - CLEAN M EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
GROUP 1A: RECREATION CENTERS							
ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
1.	MARCOS B. ARMIJO RECREATION CENTER	\$1,774.80	\$21,297.60	\$42,595.20	\$2,004.48	\$24,053.76	\$48,107.52
2.	SAN JUAN RECREATION CENTER	\$1,184.28	\$14,211.36 <small>BIDDER'S PRICE \$14,211.45</small>	\$28,422.72 <small>BIDDER'S PRICE \$28,422.90</small>	\$1,378.08	\$16,536.96	\$33,073.92
3.	LEONA FORD WASHINGTON RECREATION CENTER	\$887.40 <small>(Bidder's Total of Items 1,2 &3) \$3,846.48</small>	\$10,648.80	\$21,297.60	\$1,017.90	\$12,214.80	\$24,429.60
4.	VETERAN'S RECREATION CENTER	\$1,722.60	\$20,671.20	\$41,342.40	\$2,035.80	\$24,429.60	\$48,859.20
5.	GARY DEL PALACIO RECREATION CENTER	\$1,774.80	\$21,297.60	\$42,595.20	\$1,962.72	\$23,552.64	\$47,105.28
6.	REVEREND PETER MARTINEZ SENIOR CENTER	\$1,109.25	\$13,311.00	\$26,622.00	\$1,239.75	\$14,877.00	\$29,754.00
7.	HILOS DE PLATA SENIOR CENTER	\$1,109.25	\$13,311.00	\$26,622.00	\$1,272.38	\$15,268.56	\$30,537.12

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

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

APPROVED BY: / s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

		STAR - CLEAN M EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
GROUP 1A: RECREATION CENTERS							
ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
8.	JUDGE ROGER MOORIS A. GALATZAN RECREATION CENTER	\$1,774.80	\$21,297.60	\$42,595.20	\$2,035.80	\$24,429.60	\$48,859.20
9.	MARTY ROBBINS RECREATION CENTER	\$1,722.60	\$20,671.20	\$41,342.40	\$2,035.80	\$24,429.60	\$48,859.20
10.	MEMORIAL SENIOR CENTER	\$761.25	\$9,135.00	\$18,270.00	\$835.20	\$10,022.40	\$20,044.80
11.	MULTI-PURPOSE CENTER	\$1,722.60	\$20,671.20	\$41,342.40	\$2,035.80	\$24,429.60	\$48,859.20
12.	NATIONS TOBIN SPORTS CENTER	\$1,811.77 <small>(Bidder's Total of Items 1 -12) \$17,355.40</small>	\$21,741.24 <small>BIDDER'S PRICE \$21,741.13</small>	\$43,482.48 <small>BIDDER'S PRICE \$43,482.60</small>	\$2,078.21	\$24,938.52	\$49,877.04
13.	NOLAN RICHARDSON RECREATION CENTER	\$913.50	\$10,962.00	\$21,924.00	\$986.58	\$11,838.96	\$23,677.92
14.	POLLY HARRIS SENIOR CITIZEN CENTER	\$783.00	\$9,396.00	\$18,792.00	\$843.90	\$10,126.80	\$20,253.60

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

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

		STAR - CLEAN M EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
GROUP 1A: RECREATION CENTERS							
ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
15.	WELLINGTON CHEW SENIOR CENTER	\$783.00	\$9,396.00	\$18,792.00	\$843.90	\$10,126.80	\$20,253.60
16.	HAPPINESS SENIOR CENTER	\$761.25	\$9,135.00	\$18,270.00	\$835.20	\$10,022.40	\$20,044.80
17.	DON HASKINS RECREATION CENTER	\$1,774.80	\$21,297.60	\$42,595.20	\$2,046.24	\$24,554.88	\$49,109.76
18.	SEVILLE COMMUNITY CENTER	\$603.56	\$7,242.72 BIDDER'S PRICE \$7,242.75	\$14,485.44 BIDDER'S PRICE \$14,485.50	\$639.45	\$7,673.40	\$15,346.80
19.	CHIHUAHUITA RECREATION CENTER	\$413.25	\$4,959.00	\$9,918.00 BIDDER'S PRICE \$59,508.00	\$426.30	\$5,115.60	\$10,231.20
GROUP 1A (Items 1 thru 19): GRAND TOTALS		\$23,387.76	\$280,653.12	\$561,306.24	\$26,553.49	\$318,641.88	\$637,283.76

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

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

APPROVED BY: / s/

DATE: 6/19/13



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

			STAR - CLEAN M EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
1.	20	MARCOS B. ARMIJO RECREATION CENTER AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$45.00	\$900.00	\$1,800.00	\$50.00	\$1,000.00	\$2,000.00
2.	24	SAN JUAN RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$45.00	\$1,080.00	\$2,160.00	\$45.00	\$1,080.00	\$2,160.00
3.	12	LEONA FORD WASHINGTON RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$45.00	\$540.00	\$1,080.00
4.	12	VETERANS RECREATION CENTER- AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$45.00	\$540.00	\$1,080.00

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

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

APPROVED BY: / s/

DATE: 6/19/13



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

			STAR - CLEAN M EL PASO, TX						TOTAL CLEANING SERVICES EL PASO, TX
GROUP 1B: AFTER RENTAL CLEANING									
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	
5.	12	GARY DEL PALACIO RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$45.00	\$540.00	\$1,080.00	
6.	12	REVEREND PETER MARTINEZ SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$45.00	\$540.00	\$1,080.00	
7.	12	HILOS DE PLATA SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$50.00	\$600.00	\$1,200.00	
8.	12	JUDGE ROGER MOORIS A. GALATZAN RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$50.00	\$600.00	\$1,200.00	

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

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

			STAR - CLEAN M EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
9.	12	MARTY ROBBINS RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$45.00	\$540.00	\$1,080.00	\$45.00	\$540.00	\$1,080.00
10.	12	MEMORIAL SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$45.00	\$540.00	\$1,080.00
11.	12	MULTI-PURPOSE CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$50.00	\$600.00	\$1,200.00
12.	12	NATIONS TOBIN SPORTS CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$45.00	\$540.00	\$1,080.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

			STAR - CLEAN M EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
13.	12	NOLAN RICHARDSON RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$45.00	\$540.00	\$1,080.00
14.	12	POLLY HARRIS SENIOR CITIZEN CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$45.00	\$540.00	\$1,080.00
15.	12	WELLINGTON CHEW SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$45.00	\$540.00	\$1,080.00
16.	12	HAPPINESS SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$50.00	\$600.00	\$1,200.00	\$45.00	\$540.00	\$1,080.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

			STAR - CLEAN M EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
17.	20	DON HASKINS RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$45.00	\$900.00	\$1,800.00	\$45.00	\$900.00	\$1,800.00
18.	20	SEVILLE COMMUNITY CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$45.00	\$900.00	\$1,800.00	\$45.00	\$900.00	\$1,800.00
19.	20	CHIHUAHUITA RECREATION CENTER -AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$45.00	\$900.00	\$1,800.00	\$45.00	\$900.00	\$1,800.00
GROUP 1B (Items 1 thru 19): GRAND TOTALS			\$920.00	\$13,020.00 <small>BIDDER'S PRICE \$11,040.00</small>	\$26,040.00 <small>BIDDER'S PRICE \$22,080.00</small>	\$875.00	\$12,520.00 <small>BIDDER'S PRICE \$11,620.00</small>	\$25,040.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

			STAR - CLEAN M EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
GROUP 2: SHELTERS AND RESERVE								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
1.	260	GRANDVIEW SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$59.00	\$15,340.00	\$30,680.00	\$55.00	\$14,300.00	\$28,600.00
2.	260	BRADEN ABOUD SHELTER (APPROXIMATELY FIVE(5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$59.00	\$15,340.00	\$30,680.00	\$55.00	\$14,300.00	\$28,600.00
3.	260	ARLINGTON SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$59.00	\$15,340.00	\$30,680.00	\$55.00	\$14,300.00	\$28,600.00
4.	260	SUNRISE SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$59.00	\$15,340.00	\$30,680.00	\$55.00	\$14,300.00	\$28,600.00
5.	260	LIONEL FORTI SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$59.00	\$15,340.00	\$30,680.00	\$55.00	\$14,300.00	\$28,600.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

			STAR - CLEAN M EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
GROUP 2: SHELTERS AND RESERVE								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
6.	260	THOMAS MANOR SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	\$59.00	\$15,340.00	\$30,680.00	\$55.00	\$14,300.00	\$28,600.00
7.	120	MEMORIAL PART RESERVE AREA (ON AN AS NEEDED BASIS)	\$65.00	\$7,800.00	\$15,600.00	\$55.00	\$6,600.00	\$13,200.00
8.	40	MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY FIVE (5) CLEANINGS PER WEEK FOR EIGHT (8) WEEKS: JUNE-AUGUST)	\$65.00	\$2,600.00	\$5,200.00	\$55.00	\$2,200.00	\$4,400.00
GROUP 1B (Items 1 thru 8): GRAND TOTALS			\$484.00	\$102,440.00	\$204,880.00	\$440.00	\$94,600.00	\$189,200.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

	STAR - CLEAN M EL PASO, TX	TOTAL CLEANING SERVICES EL PASO, TX
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>		
THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:		
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>
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"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	1.5% - 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"/>

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

		WCD ENTERPRISES, LLC SCOTTSDALE, AZ			WE DO WINDOWS EL PASO, TX		
GROUP 1A: RECREATION CENTERS							
ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
1.	MARCOS B. ARMIJO RECREATION CENTER	2,296.80	\$27,561.60	\$55,123.20	2,660.00	\$31,920.00 <small>BIDDER'S PRICE \$31,921</small>	\$63,840.00 <small>BIDDER'S PRICE \$63,843</small>
2.	SAN JUAN RECREATION CENTER	1,579.05	\$18,948.60	\$37,897.20	1,829.00	\$21,948.00 <small>BIDDER'S PRICE \$21,946</small>	\$43,896.00 <small>BIDDER'S PRICE \$43,892</small>
3.	LEONA FORD WASHINGTON RECREATION CENTER	1,148.40	\$13,780.80	\$27,561.60	1,330.00	\$15,960.00 <small>BIDDER'S PRICE \$15,961</small>	\$31,920.00 <small>BIDDER'S PRICE \$31,921</small>
4.	VETERAN'S RECREATION CENTER	2,296.80	\$27,561.60 <small>BIDDER'S PRICE \$27,571.60</small>	\$55,123.20	2,660.00	\$31,920.00 <small>BIDDER'S PRICE \$31,921</small>	\$63,840.00 <small>BIDDER'S PRICE \$63,843</small>
5.	GARY DEL PALACIO RECREATION CENTER	2,296.80	\$27,561.60 <small>BIDDER'S PRICE \$27,571.60</small>	\$55,123.20	2,660.00	\$31,920.00 <small>BIDDER'S PRICE \$31,921</small>	\$63,840.00 <small>BIDDER'S PRICE \$63,843</small>
6.	REVEREND PETER MARTINEZ SENIOR CENTER	1,435.50	\$17,226.00	\$34,452.00	1,663.00	\$19,956.00 <small>BIDDER'S PRICE \$19,951</small>	\$39,912.00 <small>BIDDER'S PRICE \$39,902</small>
7.	HILOS DE PLATA SENIOR CENTER	1,435.50	\$17,226.00	\$34,452.00	1,663.00	\$19,956.00 <small>BIDDER'S PRICE \$19,951</small>	\$39,912.00 <small>BIDDER'S PRICE \$39,902</small>

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

		WCD ENTERPRISES, LLC SCOTTSDALE, AZ			WE DO WINDOWS EL PASO, TX		
GROUP 1A: RECREATION CENTERS							
ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
8.	JUDGE ROGER MOORIS A. GALATZAN RECREATION CENTER	2,296.80	\$27,561.60	\$55,123.20	2,660.00	\$31,920.00 BIDDER'S PRICE \$31,921	\$63,840.00 BIDDER'S PRICE \$63,843
9.	MARTY ROBBINS RECREATION CENTER	2,296.80	\$27,561.60	\$55,123.20	2,660.00	\$31,920.00 BIDDER'S PRICE \$31,921	\$63,840.00 BIDDER'S PRICE \$63,843
10.	MEMORIAL SENIOR CENTER	957.00	\$11,484.00	\$22,968.00	1,108.00	\$13,296.00 BIDDER'S PRICE \$13,301	\$26,592.00 BIDDER'S PRICE \$26,601
11.	MULTI-PURPOSE CENTER	2,296.80	\$27,561.60	\$55,123.20	2,660.00	\$31,920.00 BIDDER'S PRICE \$31,921	\$63,840.00 BIDDER'S PRICE \$63,843
12.	NATIONS TOBIN SPORTS CENTER	2,344.65	\$28,135.80	\$56,271.60	2,716.00	\$32,592.00 BIDDER'S PRICE \$32,586	\$65,184.00 BIDDER'S PRICE \$65,173
13.	NOLAN RICHARDSON RECREATION CENTER	1,148.40	\$13,780.80	\$27,561.60	1,330.00	\$15,960.00 BIDDER'S PRICE \$15,961	\$31,920.00 BIDDER'S PRICE \$31,921
14.	POLLY HARRIS SENIOR CITIZEN CENTER	957.00	\$11,484.00	\$22,968.00	1,108.00	\$13,296.00 BIDDER'S PRICE \$13,301	\$26,592.00 BIDDER'S PRICE \$26,601

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

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

	WCD ENTERPRISES, LLC SCOTTSDALE, AZ	WE DO WINDOWS EL PASO, TX					
GROUP 1A: RECREATION CENTERS							
ITEM NO.	LOCATION	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)	MONTHLY AMOUNT (\$) (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (\$) (Monthly Amount x 12)	2- YEAR TOTAL (Estimated Annual Amount x 2 years)
15.	WELLINGTON CHEW SENIOR CENTER	957.00	\$11,484.00	\$22,968.00	1,108.00	\$13,296.00 BIDDER'S PRICE \$13,301	\$26,592.00 BIDDER'S PRICE \$26,601
16.	HAPPINESS SENIOR CENTER	957.00	\$11,484.00	\$22,968.00	1,108.00	\$13,296.00 BIDDER'S PRICE \$13,301	\$26,592.00 BIDDER'S PRICE \$26,601
17.	DON HASKINS RECREATION CENTER	2,296.00	\$27,552.00 BIDDER'S PRICE \$27,561.60	\$55,104.00 BIDDER'S PRICE \$55,123.20	2,660.00	\$31,920.00 BIDDER'S PRICE \$31,921	\$63,840.00 BIDDER'S PRICE \$63,843
18.	SEVILLE COMMUNITY CENTER	717.75	\$8,613.00	\$17,226.00	831.00	\$9,972.00 BIDDER'S PRICE \$9,975.00	\$19,944.00 BIDDER'S PRICE \$19,951
19.	CHIHUAHUITA RECREATION CENTER	478.50	\$5,742.00	\$11,484.00	554.00	\$6,648.00 BIDDER'S PRICE \$6,650	\$13,296.00 BIDDER'S PRICE \$13,301
GROUP 1A (Items 1 thru 19): GRAND TOTALS		\$30,192.55 BIDDER'S PRICE \$30,193.35	\$362,310.60 BIDDER'S PRICE \$362,320.20	\$724,621.20 BIDDER'S PRICE \$724,640.40	\$34,968.00 BIDDER'S PRICE \$34,969.00	\$419,616.00 BIDDER'S PRICE \$419,633.00	\$839,232.00 BIDDER'S PRICE \$839,265.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
 BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

	WCD ENTERPRISES, LLC SCOTTSDALE, AZ	WE DO WINDOWS EL PASO, TX
--	--	------------------------------

GROUP 1B: AFTER RENTAL CLEANING

ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
1.	20	MARCOS B. ARMIJO RECREATION CENTER AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$166.00	\$3,320.00	\$6,640.00	\$80.00	\$1,600.00	\$3,200.00
2.	24	SAN JUAN RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$81.00	\$1,944.00	\$3,888.00	\$60.00	\$1,440.00	\$2,880.00
3.	12	LEONA FORD WASHINGTON RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$46.00	\$552.00	\$1,104.00	\$80.00	\$960.00	\$1,920.00
4.	12	VETERANS RECREATION CENTER- AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$104.00	\$1,248.00	\$2,496.00	\$80.00	\$960.00	\$1,920.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

			WCD ENTERPRISES, LLC SCOTTSDALE, AZ			WE DO WINDOWS EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
5.	12	GARY DEL PALACIO RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$126.00	\$1,512.00 <small>BIDDER'S PRICE \$15121.00</small>	\$3,024.00	\$80.00	\$960.00	\$1,920.00
6.	12	REVEREND PETER MARTINEZ SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$46.00	\$552.00	\$1,104.00	\$60.00	\$720.00	\$1,440.00
7.	12	HILOS DE PLATA SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$69.00	\$828.00	\$1,656.00	\$60.00	\$720.00	\$1,440.00
8.	12	JUDGE ROGER MOORIS A. GALATZAN RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$126.00	\$1,512.00	\$3,024.00	\$80.00	\$960.00	\$1,920.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

			WCD ENTERPRISES, LLC SCOTTSDALE, AZ			WE DO WINDOWS EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
9.	12	MARTY ROBBINS RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$104.00	\$1,248.00	\$2,496.00	\$80.00	\$960.00	\$1,920.00
10.	12	MEMORIAL SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$57.00	\$684.00	\$1,368.00	\$80.00	\$960.00	\$1,920.00
11.	12	MULTI-PURPOSE CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$93.00	\$1,116.00	\$2,232.00	\$80.00	\$960.00	\$1,920.00
12.	12	NATIONS TOBIN SPORTS CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$178.00	\$2,136.00	\$4,272.00	\$80.00	\$960.00	\$1,920.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

	WCD ENTERPRISES, LLC SCOTTSDALE, AZ	WE DO WINDOWS EL PASO, TX
--	--	------------------------------

GROUP 1B: AFTER RENTAL CLEANING

ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
13.	12	NOLAN RICHARDSON RECREATION CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$69.00	\$828.00	\$1,656.00	\$80.00	\$960.00	\$1,920.00
14.	12	POLLY HARRIS SENIOR CITIZEN CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$46.00	\$552.00	\$1,104.00	\$60.00	\$720.00	\$1,440.00
15.	12	WELLINGTON CHEW SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$69.00	\$828.00	\$1,656.00	\$60.00	\$720.00	\$1,440.00
16.	12	HAPPINESS SENIOR CENTER (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$93.00	\$1,116.00	\$2,232.00	\$60.00	\$720.00	\$1,440.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

			WCD ENTERPRISES, LLC SCOTTSDALE, AZ			WE DO WINDOWS EL PASO, TX		
GROUP 1B: AFTER RENTAL CLEANING								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
17.	20	DON HASKINS RECREATION CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$104.00	\$2,080.00	\$4,160.00	\$80.00	\$1,600.00	\$3,200.00
18.	20	SEVILLE COMMUNITY CENTER - AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$46.00	\$920.00	\$1,840.00	\$60.00	\$1,200.00	\$2,400.00
19.	20	CHIHUAHUITA RECREATION CENTER -AFTER RENTAL CLEANING (APPLIES ONLY FOR CLEANING REQUIRED OUTSIDE OF SPECIFIED PORTER HOURS. ONLY AREAS USED FOR PARTY/RENTAL TO BE CLEANED.)	\$22.00	\$440.00	\$880.00	\$60.00	\$1,200.00	\$2,400.00
GROUP 1B (Items 1 thru 19): GRAND TOTALS			\$1,645.00	\$23,416.00	\$46,832.00	\$1,360.00	\$19,280.00	\$38,560.00

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee. The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

	WCD ENTERPRISES, LLC SCOTTSDALE, AZ	WE DO WINDOWS EL PASO, TX
--	--	------------------------------

GROUP 2: SHELTERS AND RESERVE

ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
1.	260	GRANDVIEW SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	34.00	\$8,840.00	\$17,680.00	\$40.00	\$10,400.00	\$20,800.00
2.	260	BRADEN ABOUD SHELTER (APPROXIMATELY FIVE(5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	34.00	\$8,840.00	\$17,680.00	\$40.00	\$10,400.00	\$20,800.00
3.	260	ARLINGTON SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	34.00	\$8,840.00	\$17,680.00	\$40.00	\$10,400.00	\$20,800.00
4.	260	SUNRISE SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	34.00	\$8,840.00	\$17,680.00	\$40.00	\$10,400.00	\$20,800.00
5.	260	LIONEL FORTI SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	34.00	\$8,840.00	\$17,680.00	\$40.00	\$10,400.00	\$20,800.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



**CITY OF EL PASO
BID TABULATION FORM**



Bid Opening Date: JUNE 5, 2013

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Solicitation #: 2013-201
Department: PARKS & REC

			WCD ENTERPRISES, LLC SCOTTSDALE, AZ			WE DO WINDOWS EL PASO, TX		
GROUP 2: SHELTERS AND RESERVE								
ITEM NO.	ESTIMATED ANNUAL QUANTITY	LOCATION	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)	PRICE PER EACH CLEANING	ESTIMATED ANNUAL AMOUNT (\$) (EST. ANNUAL QTY x PRICE PER EA. CLEANING)	2 - YEAR TOTAL (ESTIMATED ANNUAL x 2 YEARS)
6.	260	THOMAS MANOR SHELTER (APPROXIMATELY FIVE (5) RENTAL CLEANINGS PER WEEK ON AN AS NEEDED BASIS.)	34.00	\$8,840.00	\$17,680.00	\$40.00	\$10,400.00	\$20,800.00
7.	120	MEMORIAL PART RESERVE AREA (ON AN AS NEEDED BASIS)	34.00	\$4,080.00	\$8,160.00	\$40.00	\$4,800.00	\$9,600.00
8.	40	MEMORIAL GARDEN AREA (SPECIAL CLEAN UP SUMMER CAMPS; APPROXIMATELY FIVE (5) CLEANINGS PER WEEK FOR EIGHT (8) WEEKS: JUNE-AUGUST)	34.00	\$1,360.00	\$2,720.00	\$40.00	\$1,600.00	\$3,200.00
GROUP 1B (Items 1 thru 8): GRAND TOTALS			\$272.00	\$58,480.00	\$116,960.00	\$320.00	\$68,800.00	\$137,600.00

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

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

APPROVED BY: /s/

DATE: 6/19/13



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 5, 2013

Solicitation #: 2013-201

Project Name: JANITORIAL SERVICES PARKS & RECREATION VARIOUS FACILITIES

Department: PARKS & REC

	WCD ENTERPRISES, LLC SCOTTSDALE, AZ	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 WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:		
ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	2% - 10 DAYS	2% - 10 DAYS 1% - 20 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDS SOLICITED: 56	BIDS RECEIVED: 10	BIDS LOCAL: 8
		NO BIDS: 0

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

APPROVED BY: /s/

DATE: 6/19/13