



**CITY OF EL PASO
 BID TABULATION FORM**



Project Name: JANITORIAL SERVICES - FIRE FACILITIES (4 BUILDINGS) AND NW CORRAL
Bid Opening Date: DECEMBER 16, 2015

Solicitation #: 2015-1159
Department: STREETS & MAINTENANCE

		ACE GOVERNMENT SERVICES LLC EL PASO, TX			FRANCISCO CORRAL DBA EAGLE JANITORIAL SERVICE EL PASO, TX		
I. FIRE FACILITIES (4 BUILDINGS)							
ITEM NO.	LOCATION	MONTHLY AMOUNT (Calculation taken from Section B)	EST. ANNUAL AMOUNT (Monthly amount x 12)	3 YEAR TOTAL (Estimated Annual Amount x 3 yrs)	MONTHLY AMOUNT (Calculation taken from Section B)	EST. ANNUAL AMOUNT (Monthly amount x 12)	3 YEAR TOTAL (Estimated Annual Amount x 3 yrs)
1.	FIRE: CENTRAL FIRE BUILDING	\$430.65	\$5,167.80	\$15,503.40	\$399.33	\$4,791.96	\$14,375.88
2.	FIRE: TRAINING ACADEMY BUILDING	\$1,500.75	\$18,009.00	\$54,027.00	\$1,337.62	\$16,051.44	\$48,154.32
3.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALLS DIVISION 2nd & 3rd & 5th FLOOR	\$1,827.00	\$21,924.00	\$65,772.00	\$1,783.50	\$21,402.00	\$64,206.00
4.	FIRE: FACILITIES MAINTENANCE DIVISION/SATELITE OFFICE FOR DISTRICT 3	\$957.00	\$11,484.00	\$34,452.00	\$891.25	\$10,695.00	\$32,103.00
TOTAL I - FIRE FACILITIES (4 BUILDINGS)			\$56,584.80	\$169,754.40		\$52,940.40	\$158,839.20

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

APPROVED BY: _____ /s/ _____

DATE: 2/11/16



**CITY OF EL PASO
 BID TABULATION FORM**



Project Name: JANITORIAL SERVICES - FIRE FACILITIES (4 BUILDINGS) AND NW CORRAL
Bid Opening Date: DECEMBER 16, 2015

Solicitation #: 2015-1159
Department: STREETS & MAINTENANCE

		ACE GOVERNMENT SERVICES LLC EL PASO, TX			FRANCISCO CORRAL DBA EAGLE JANITORIAL SERVICE EL PASO, TX		
II. NW CORRAL							
ITEM NO.	LOCATION	MONTHLY AMOUNT (Calculation taken from Section B)	EST. ANNUAL AMOUNT (Monthly amount x 12)	3 YEAR TOTAL (Estimated Annual Amount x 3 yrs)	MONTHLY AMOUNT (Calculation taken from Section B)	EST. ANNUAL AMOUNT (Monthly amount x 12)	3 YEAR TOTAL (Estimated Annual Amount x 3 yrs)
1.	NORTHWEST CORRAL FACILITIES	\$2,088.00	\$25,056.00	\$75,168.00	\$1,783.50	\$21,402.00	\$64,206.00
TOTAL II - NW CORRAL			\$25,056.00	\$75,168.00		\$21,402.00 BIDDER'S PRICE NO BID	\$64,206.00 BIDDER'S PRICE NO BID
GRAND TOTAL ITEM I and II			\$81,640.80	\$244,922.40		\$74,342.40	\$223,045.20

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

APPROVED BY: _____ /s/ _____

DATE: 2/11/16 _____



CITY OF EL PASO BID TABULATION FORM



Project Name: JANITORIAL SERVICES - FIRE FACILITIES (4 BUILDINGS) AND NW CORRAL
Bid Opening Date: DECEMBER 16, 2015

Solicitation #: 2015-1159
Department: STREETS & MAINTENANCE

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

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

APPROVED BY: _____ /s/ _____

DATE: 2/11/16



**CITY OF EL PASO
 BID TABULATION FORM**



Project Name: JANITORIAL SERVICES - FIRE FACILITIES (4 BUILDINGS) AND NW CORRAL
Bid Opening Date: DECEMBER 16, 2015

Solicitation #: 2015-1159
Department: STREETS & MAINTENANCE

		FACILITY SERVICE GROUP, LLC DALLAS, TX			HELP THE WORLD FOUNDATION EL PASO, TX		
I. FIRE FACILITIES (4 BUILDINGS)							
ITEM NO.	LOCATION	MONTHLY AMOUNT (Calculation taken from Section B)	EST. ANNUAL AMOUNT (Monthly amount x 12)	3 YEAR TOTAL (Estimated Annual Amount x 3 yrs)	MONTHLY AMOUNT (Calculation taken from Section B)	EST. ANNUAL AMOUNT (Monthly amount x 12)	3 YEAR TOTAL (Estimated Annual Amount x 3 yrs)
1.	FIRE: CENTRAL FIRE BUILDING	\$626.40	\$7,516.80	\$22,550.40	\$622.00	\$7,464.00	\$22,392.00
2.	FIRE: TRAINING ACADEMY BUILDING	\$2,088.00	\$25,056.00	\$75,168.00	\$1,554.00	\$18,648.00	\$55,944.00
3.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALLS DIVISION 2nd & 3rd & 5th FLOOR	\$2,784.00	\$33,408.00	\$100,224.00	\$2,072.00	\$24,864.00	\$74,592.00
4.	FIRE: FACILITIES MAINTENANCE DIVISION/SATELITE OFFICE FOR DISTRICT 3	\$1,392.00	\$16,704.00	\$50,112.00	\$1,036.00	\$12,432.00	\$37,296.00
TOTAL I - FIRE FACILITIES (4 BUILDINGS)			\$82,684.80	\$248,054.40		\$63,408.00	\$190,224.00

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

APPROVED BY: _____ /s/ _____

DATE: 2/11/16



**CITY OF EL PASO
 BID TABULATION FORM**



Project Name: JANITORIAL SERVICES - FIRE FACILITIES (4 BUILDINGS) AND NW CORRAL
Bid Opening Date: DECEMBER 16, 2015

Solicitation #: 2015-1159
Department: STREETS & MAINTENANCE

		FACILITY SERVICE GROUP, LLC DALLAS, TX			HELP THE WORLD FOUNDATION EL PASO, TX		
II. NW CORRAL							
ITEM NO.	LOCATION	MONTHLY AMOUNT (Calculation taken from Section B)	EST. ANNUAL AMOUNT (Monthly amount x 12)	3 YEAR TOTAL (Estimated Annual Amount x 3 yrs)	MONTHLY AMOUNT (Calculation taken from Section B)	EST. ANNUAL AMOUNT (Monthly amount x 12)	3 YEAR TOTAL (Estimated Annual Amount x 3 yrs)
1.	NORTHWEST CORRAL FACILITIES	\$2,784.00	\$33,408.00	\$100,224.00	\$2,072.00	\$24,864.00	\$74,592.00
TOTAL II - NW CORRAL			\$33,408.00	\$100,224.00		\$24,864.00	\$74,592.00
GRAND TOTAL ITEM I and II			\$116,092.80	\$348,278.40		\$88,272.00	\$264,816.00

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

APPROVED BY: _____ /s/ _____

DATE: 2/11/16



CITY OF EL PASO BID TABULATION FORM



Project Name: JANITORIAL SERVICES - FIRE FACILITIES (4 BUILDINGS) AND NW CORRAL
Bid Opening Date: DECEMBER 16, 2015

Solicitation #: 2015-1159
Department: STREETS & MAINTENANCE

	FACILITY SERVICE GROUP, LLC DALLAS, TX	HELP THE WORLD FOUNDATION EL PASO, TX
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p>		
<p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:</p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<p>NO OPTION OFFERED</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>PAYMENT TERMS:</p>	<p>2% - 10 DAYS NET - 30 DAYS</p>	<p>90% - 10 DAYS 95% - 20 DAYS 100% - 30 DAYS</p>

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

APPROVED BY: _____ /s/ _____

DATE: 2/11/16



CITY OF EL PASO BID TABULATION FORM



Project Name: JANITORIAL SERVICES - FIRE FACILITIES (4 BUILDINGS) AND NW CORRAL
Bid Opening Date: DECEMBER 16, 2015

Solicitation #: 2015-1159
Department: STREETS & MAINTENANCE

		STAR-CLEAN MAINTENANCE EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
I. FIRE FACILITIES (4 BUILDINGS)							
ITEM NO.	LOCATION	MONTHLY AMOUNT <small>(Calculation taken from Section B)</small>	EST. ANNUAL AMOUNT <small>(Monthly amount x 12)</small>	3 YEAR TOTAL <small>(Estimated Annual Amount x 3 yrs)</small>	MONTHLY AMOUNT <small>(Calculation taken from Section B)</small>	EST. ANNUAL AMOUNT <small>(Monthly amount x 12)</small>	3 YEAR TOTAL <small>(Estimated Annual Amount x 3 yrs)</small>
1.	FIRE: CENTRAL FIRE BUILDING	\$385.00	\$4,620.00	\$13,860.00	\$405.20	\$4,862.40	\$14,587.20
2.	FIRE: TRAINING ACADEMY BUILDING	\$1,145.00	\$13,740.00	\$41,220.00	\$1,350.68	\$16,208.16	\$48,624.48
3.	FIRE: ADMINISTRATION BUILDING & COMMUNICATIONS DEPARTMENT, & FIRE MARSHALLS DIVISION 2nd & 3rd & 5th FLOOR	\$1,475.00	\$17,700.00	\$53,100.00	\$1,800.90	\$21,610.80	\$64,832.40
4.	FIRE: FACILITIES MAINTENANCE DIVISION/SATELITE OFFICE FOR DISTRICT 3	\$804.75	\$9,657.00	\$28,971.00	\$900.45	\$10,805.40	\$32,416.20
TOTAL I - FIRE FACILITIES (4 BUILDINGS)			\$45,717.00	\$137,151.00		\$53,486.76	\$160,460.28

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

APPROVED BY: _____ /s/ _____

DATE: 2/11/16



CITY OF EL PASO BID TABULATION FORM



Project Name: JANITORIAL SERVICES - FIRE FACILITIES (4 BUILDINGS) AND NW CORRAL
Bid Opening Date: DECEMBER 16, 2015

Solicitation #: 2015-1159
Department: STREETS & MAINTENANCE

		STAR-CLEAN MAINTENANCE EL PASO, TX			TOTAL CLEANING SERVICES EL PASO, TX		
II. NW CORRAL							
ITEM NO.	LOCATION	MONTHLY AMOUNT <small>(Calculation taken from Section B)</small>	EST. ANNUAL AMOUNT <small>(Monthly amount x 12)</small>	3 YEAR TOTAL <small>(Estimated Annual Amount x 3 yrs)</small>	MONTHLY AMOUNT <small>(Calculation taken from Section B)</small>	EST. ANNUAL AMOUNT <small>(Monthly amount x 12)</small>	3 YEAR TOTAL <small>(Estimated Annual Amount x 3 yrs)</small>
1.	NORTHWEST CORRAL FACILITIES	\$1,468.00	\$17,616.00	\$52,848.00	\$1,800.90	\$21,610.80	\$64,832.40
TOTAL II - NW CORRAL			\$17,616.00	\$52,848.00		\$21,610.80	\$64,832.40
GRAND TOTAL ITEM I and II			\$63,333.00	\$189,999.00		\$75,097.56	\$225,292.68

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

APPROVED BY: _____ /s/ _____

DATE: 2/11/16



CITY OF EL PASO BID TABULATION FORM



Project Name: JANITORIAL SERVICES - FIRE FACILITIES (4 BUILDINGS) AND NW CORRAL
Bid Opening Date: DECEMBER 16, 2015

Solicitation #: 2015-1159
Department: STREETS & MAINTENANCE

	STAR-CLEAN MAINTENANCE EL PASO, TX	TOTAL CLEANING SERVICES EL PASO, TX
<p><u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u></p> <p>THE CITY AT ITS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND.</p> <p>BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:</p>		
<p>TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:</p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<p>NO OPTION OFFERED</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>PAYMENT TERMS:</p>	<p>NET - 30 DAYS</p>	<p>15% - 20 DAYS</p>
<p>BIDS SOLICITED: 61 LOCAL BIDS SOLICITED: 47 BIDS RECEIVED: 6 LOCAL BIDS RECEIVED: 5 NO BID: 0</p>		

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

APPROVED BY: _____ /s/ _____

DATE: 2/11/16