

**CITY OF EL PASO, TEXAS  
AGENDA ITEM  
DEPARTMENT HEAD'S SUMMARY FORM**

**DEPARTMENT:** Parks and Recreation

**AGENDA DATE:** January 10, 2017

**CONTACT PERSON/PHONE:** Tracy A. Novak, Parks & Recreation Director, (915) 212-1708  
Bruce D. Collins Purchasing & Strategic Sourcing Director, (915) 212-1181

**DISTRICT(S) AFFECTED:** All

**STRATEGIC GOAL: NO. #3:** Promote the Visual Image of El Paso

**SUBJECT:**

Award Solicitation #2017-417 General Cleaning - Parks and Recreation Facilities Ace Government Services, LLC is recommended by the Evaluation Committee and the Parks & Recreation Department Services for an initial (3) year term estimated award of \$2,644,043.40. The award is to include a two (2) year optional amount of \$1,762,695.60 for a total five (5) year award of \$4,406,739.00. The period of performance is from January 11, 2017 through January 10, 2020 with an option to extend two (2) years.

**BACKGROUND / DISCUSSION:**

The Parks and Recreation Department is recommending awarding Solicitation #2017-417 General Cleaning - Parks and Recreation Facilities to Ace Government Services, LLC for the amount of \$2,644,043.40 (3 years) which offered the Best Value to the City. If approved, this award will allow for General Cleaning – Parks and Recreation Facilities. This contract will replace the previous contract that was terminated for default, due to contractor's failure to provide the performance bond specified under the contract.

**SELECTION SUMMARY:**

Solicitation was advertised on October 18, 2016 and October 25, 2016. The solicitation was posted on City website on October 18, 2016. The email (Purmail) notification was sent out on October 18, 2016. Total thirty-six (36) bidders were solicited; thirty (30) local vendors. Four (4) bids were received; four (4) local vendors.

**COMPENSATION ANALYSIS:**

- Total Number of Employees: 2 supervisors, 30 employees
- Employee Hourly Rate: \$ 7.25/Hr.
- Bill Rate: \$12.00/Hr.  
\$60.00/After Party Cleanup
- •Bill Rate, if increased to \$10/hr.: \$16.56/Hr.  
\$82.80/After Party Cleanup
- Annual Increase: \$334,912.16
- Initial Term of the Contract Increase: \$1,004,736.49

**PROTEST**

☒ No protest received for this requirement.

☐ Protest received.

**COUNCIL REPRESENTATIVE BRIEFING:**

Was a briefing provided? ☐ Yes or ☒ Not Applicable (Routine Item)

If yes, select the applicable districts.

- ☐ District 1
- ☐ District 2
- ☐ District 3
- ☐ District 4
- ☐ District 5
- ☐ District 6
- ☐ District 7
- ☐ District 8
- ☐ All Districts

**PRIOR COUNCIL ACTION:**

This contract will replace the previous contract 2016-999 General Cleaning – Parks and Recreation Facilities that was terminated due to contractor's failure to provide the performance bond specified under the contract.

**AMOUNT AND SOURCE OF FUNDING:**

Estimated Annual Amount: \$881,347.80  
451-51230-522060-1000-P5106  
451-51260-522060-1000-P5110  
451-51260-522060-1000-P5111  
451-51270-522060-1000-P5114  
451-51280-522060-1000-P5116

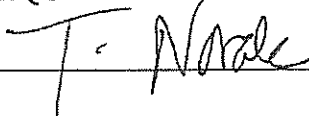
Funding Source: General Fund

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**DEPARTMENT HEAD:**



**COUNCIL PROJECT FORM  
(BEST VALUE BID)**

\*\*\*\*\***POSTING LANGUAGE BELOW**\*\*\*\*\*

Please place the following item on the **REGULAR** agenda under Best Value Procurement for the Council Meeting of **January 10, 2017**.

**STRATEGIC GOAL 3:** Promote the Visual Image of El Paso.

The award of Solicitation No. 2017-417 General Cleaning – Parks and Recreation Facilities to Ace Government Services, LLC for an initial (3) year term estimated award of \$2,644,043.40. The award is to include a two (2) year optional amount of \$1,762,695.60 for a total five (5) year award of \$4,406,739.00. The period of performance is from January 11, 2017 through January 10, 2020.

Department:	Parks and Recreation
Award to:	Ace Government Services, LLC
	El Paso, TX
Item(s):	All
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$ 881,347.80
Initial Term Estimated Award:	\$ 2,644,043.40 (3 years)
Total Estimated Award:	\$ 4,406,739.00 (5 Years)
Account No.:	451-51230-522060-1000-P5106
	451-51260-522060-1000-P5110
	451-51260-522060-1000-P5111
	451-51270-522060-1000-P5114
	451-51280-522060-1000-P5116
Funding Source:	General Fund
District(s):	All

This is a Best Value, service contract.

The Purchasing & Strategic Sourcing Department and Parks and Recreation Department recommend award to Ace Government Services, LLC, the bidder offering the best value bid. In accordance with this award the City Manager or designee is authorized to exercise future options if needed.

\*\*\*\*\***ADDITIONAL INFO BELOW**\*\*\*\*\*

Committee Score Sheet  
Best Value 36 months Award will be made by group of items.  
Solicitation: 2017-417 General Cleaning

Group 1 Evaluation Factors	Maximum Amount of Points	ACE Government Services, LLC El Paso, TX	K Clean Janitorial El Paso, TX	Ruth Villarreal dba Multi Greenery El Paso, TX	Monster Contractors El Paso, TX
		\$487,184.40			
Evaluation Criteria Cost (done by Purchasing)	30	28	20	15	30
Evaluation Criteria Reputation/Quality References (done by Purchasing)	15	14	10	14	5
Evaluation Criteria Employee Medical Benefits (done by Purchasing)	10	2	2	0	0
Evaluation Criteria Past Performance (done by Purchasing)	15	15	10	0	0
Work Plan	30	30	0	0	0
Totals	100	89	42	29	35

Group 2 Evaluation Factors	Maximum Amount of Points	ACE Government Services, LLC El Paso, TX	K Clean Janitorial El Paso, TX	Ruth Villarreal dba Multi Greenery El Paso, TX	Monster Contractors El Paso, TX
		\$762,060.60			
Evaluation Criteria Cost (done by Purchasing)	30	26	22	11	30
Evaluation Criteria Reputation/Quality References (done by Purchasing)	15	14	10	14	5
Evaluation Criteria Employee Medical Benefits (done by Purchasing)	10	2	2	0	0
Evaluation Criteria Past Performance (done by Purchasing)	15	10	10	0	0
Work Plan	30	30	0	0	0
Totals	100	82	44	25	35

Group 3 Evaluation Factors	Maximum Amount of Points	ACE Government Services, LLC El Paso, TX	K Clean Janitorial El Paso, TX	Ruth Villarreal dba Multi Greenery El Paso, TX	Monster Contractors El Paso, TX
		\$677,764.80			
Evaluation Criteria Cost (done by Purchasing)	30	29	22	12	30
Evaluation Criteria Reputation/Quality References (done by Purchasing)	15	14	10	14	5
Evaluation Criteria Employee Medical Benefits (done by Purchasing)	10	2	2	0	0
Evaluation Criteria Past Performance (done by Purchasing)	15	10	10	0	0
Work Plan	30	30	0	0	0
Totals	100	85	44	26	35

Group 4 Evaluation Factors	Maximum Amount of Points	ACE Government Services, LLC El Paso, TX	K Clean Janitorial El Paso, TX	Ruth Villarreal dba Multi Greenery El Paso, TX	Monster Contractors El Paso, TX
		\$717,033.60			
Evaluation Criteria Cost (done by Purchasing)	30	28	22	10	30
Evaluation Criteria Reputation/Quality References (done by Purchasing)	15	14	10	14	5
Evaluation Criteria Employee Medical Benefits (done by Purchasing)	10	2	2	0	0
Evaluation Criteria Past Performance (done by Purchasing)	15	10	10	0	0
Work Plan	30	30	0	0	0
Totals	100	84	44	24	35



# CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES  
Bid Opening Date: NOVEMBER 16, 2016

Solicitation #: 2017-417  
Department: PARKS & RECREATION

GROUP 1			ACE GOVERNMENT SERVICES LLC EL PASO, TX			K CLEAN/SWEEP-RITE INC. EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (e)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
A	ARLINGTON SHELTER	25	\$60.00	\$1,500.00	\$4,500.00	\$50.00	\$1,250.00	\$3,750.00
B	GRANDVIEW SENIOR CENTER	12	\$1,044.00	\$12,528.00	\$37,584.00	\$2,154.55	\$25,854.60 BIDDER'S PRICE \$25,854.55	\$77,563.80 BIDDER'S PRICE \$77,563.64
B-1	GRANDVIEW SENIOR CENTER - AFTER PARTY CLEANUP	25	\$60.00	\$1,500.00	\$4,500.00	\$60.00	\$1,500.00	\$4,500.00
C	GRANDVIEW SHELTER	15	\$60.00	\$900.00	\$2,700.00	\$50.00	\$750.00	\$2,250.00
D	NATIONS TOBIN SPORTS CENTER	12	\$3,836.70	\$46,040.40	\$138,121.20	\$4,070.74	\$48,848.88 BIDDER'S PRICE \$48,848.91	\$146,546.64 BIDDER'S PRICE \$146,546.73
D-1	NATIONS TOBIN SPORTS CENTER - AFTER PARTY CLEANUP	15	\$60.00	\$900.00	\$2,700.00	\$65.00	\$975.00	\$2,925.00
E	NOLAN RICHARDSON RECREATION CENTER	12	\$1,252.80	\$15,033.60	\$45,100.80	\$2,418.85	\$29,026.20 BIDDER'S PRICE \$29,026.18	\$87,078.60 BIDDER'S PRICE \$87,078.55
E-1	NOLAN RICHARDSON RECREATION CENTER - AFTER PARTY CLEANUP	18	\$60.00	\$1,080.00	\$3,240.00	\$50.00	\$900.00	\$2,700.00
F	RAE GILMORE RECREATION CENTER	12	\$783.00	\$9,396.00	\$28,188.00	\$1,824.17	\$21,890.04 BIDDER'S PRICE \$21,890.00	\$65,670.12 BIDDER'S PRICE \$65,670.01
F-1	RAE GILMORE RECREATION CENTER - AFTER PARTY CLEANUP	12	\$60.00	\$720.00	\$2,160.00	\$60.00	\$720.00	\$2,160.00
G	SUNRISE SHELTER	11	\$60.00	\$660.00	\$1,980.00	\$50.00	\$550.00	\$1,650.00

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

DATE: 12/1/16

2017-417 GENERAL CLEANING - PARKS AND RECREATION FACILITIES



# CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES

Bid Opening Date: NOVEMBER 16, 2016

Solicitation #: 2017-417

Department: PARKS & RECREATION

GROUP 1			ACE GOVERNMENT SERVICES LLC EL PASO, TX			K CLEAN/SWEEP-RITE INC. EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
H	VETERANS RECREATION CENTER	12	\$3,758.40	\$45,100.80	\$135,302.40	\$4,004.67	\$48,056.04 BIDDER'S PRICE \$48,056.00	\$144,168.12 BIDDER'S PRICE \$144,168.00
H-1	VETERANS RECREATION CENTER - AFTER PARTY CLEANUP	12	\$60.00	\$720.00	\$2,160.00	\$60.00	\$720.00	\$2,160.00
I	VETERANS DAY CARE	12	\$1,044.00	\$12,528.00	\$37,584.00	\$2,154.55	\$25,854.60 BIDDER'S PRICE \$25,854.55	\$77,563.80 BIDDER'S PRICE \$77,563.64
J	WELLINGTON CHEW SENIOR CENTER	12	\$1,044.00	\$12,528.00	\$37,584.00	\$2,154.55	\$25,854.60 BIDDER'S PRICE \$25,854.55	\$77,563.80 BIDDER'S PRICE \$77,563.64
J-1	WELLINGTON CHEW SENIOR CENTER - AFTER PARTY CLEANUP	21	\$60.00	\$1,260.00	\$3,780.00	\$60.00	\$1,260.00	\$3,780.00
TOTAL (ITEMS A thru J-1)				\$162,394.80	\$487,184.40		\$234,009.96 BIDDER'S PRICE \$234,009.74	\$702,029.88 BIDDER'S PRICE \$702,029.21

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APPROVED BY: \_\_\_\_\_/s/

DATE: 12/1/16





# CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES

Bid Opening Date: NOVEMBER 16, 2016

Solicitation #: 2017-417

Department: PARKS & RECREATION

GROUP 2			ACE GOVERNMENT SERVICES LLC EL PASO, TX			K CLEAN/SWEEP-RITE INC. EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
G	PAT O'ROURKE RECREATION CENTER	12	\$3,758.40	\$45,100.80	\$135,302.40	\$3,500.64	\$42,007.68	\$126,023.04
G-1	PAT O'ROURKE RECREATION CENTER - AFTER PARTY CLEANUP	15	\$60.00	\$900.00	\$2,700.00	\$55.00	\$825.00	\$2,475.00
H	POLLY HARRIS SENIOR CENTER	12	\$1,044.00	\$12,528.00	\$37,584.00	\$2,154.55	\$25,854.60 BIDDER'S PRICE \$25,854.55	\$77,563.80 BIDDER'S PRICE \$77,563.64
H-1	POLLY HARRIS SENIOR CENTER - AFTER PARTY CLEANUP	14	\$60.00	\$840.00	\$2,520.00	\$55.00	\$770.00	\$2,310.00
I	SOUTH EL PASO SENIOR CENTER	12	\$2,283.75	\$27,405.00	\$82,215.00	\$3,145.68	\$37,748.16 BIDDER'S PRICE \$37,748.18	\$113,244.48 BIDDER'S PRICE \$113,244.55
I-1	SOUTH EL PASO SENIOR CENTER - AFTER PARTY CLEANUP	22	\$60.00	\$1,320.00	\$3,960.00	\$55.00	\$1,210.00	\$3,630.00
TOTAL (ITEMS A thru I-1)				\$254,020.20 BIDDER'S PRICE \$253,624.20	\$762,060.60 BIDDER'S PRICE \$760,872.60		\$308,303.20 BIDDER'S PRICE \$308,302.96	\$924,909.60 BIDDER'S PRICE \$924,908.88

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APPROVED BY: \_\_\_\_\_ /s/

DATE: 12/1/16





## CITY OF EL PASO BID TABULATION FORM



**Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES**  
**Bid Opening Date: NOVEMBER 16, 2016**

**Solicitation #: 2017-417**  
**Department: PARKS & RECREATION**

GROUP 3			ACE GOVERNMENT SERVICES LLC EL PASO, TX			K CLEAN/SWEEP-RITE INC. EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
A	CHALIO ACOSTA SPORTS CENTER	12	\$4,384.80	\$52,617.60	\$157,852.80	\$4,070.74	\$48,848.88 BIDDER'S PRICE \$48,848.91	\$146,546.64 BIDDER'S PRICE \$4146,546.73
A-1	CHALIO ACOSTA SPORTS CENTER - AFTER PARTY CLEANUP	15	\$60.00	\$900.00	\$2,700.00	\$70.00	\$1,050.00	\$3,150.00
B	HILOS DE PLATA SENIOR CENTER	12	\$1,566.00	\$18,792.00	\$56,376.00	\$3,211.76	\$38,541.12 BIDDER'S PRICE \$38,541.09	\$115,623.36 BIDDER'S PRICE \$115,623.28
B-1	HILOS DE PLATA SENIOR CENTER - AFTER PARTY CLEANUP	44	\$60.00	\$2,640.00	\$7,920.00	\$60.00	\$2,640.00	\$7,920.00
C	LEONA FORD WASHINGTON RECREATION CENTER	12	\$1,252.80	\$15,033.60	\$45,100.80	\$2,418.85	\$29,026.20 BIDDER'S PRICE \$29,026.18	\$87,078.60 BIDDER'S PRICE \$87,078.55
C-1	LEONA FORD WASHINGTON RECREATION CENTER - AFTER PARTY CLEANUP	12	\$60.00	\$720.00	\$2,160.00	\$60.00	\$720.00	\$2,160.00
D	MEMORIAL GARDEN AREA	12	\$939.60	\$11,275.20	\$33,825.60	\$2,022.39	\$24,268.68 BIDDER'S PRICE \$24,268.73	\$72,806.04 BIDDER'S PRICE \$72,806.19
D-1	MEMORIAL GARDEN AREA-AFTER PARTY CLEANUP	20	\$60.00	\$1,200.00	\$3,600.00	\$60.00	\$1,200.00	\$3,600.00
E	MEMORIAL PARK RESERVE	120	\$60.00	\$7,200.00	\$21,600.00	\$65.00	\$7,800.00	\$23,400.00
F	MEMORIAL SENIOR CENTER	12	\$1,044.00	\$12,528.00	\$37,584.00	\$2,154.55	\$25,854.60 BIDDER'S PRICE \$25,854.55	\$77,563.80 BIDDER'S PRICE \$77,563.64

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

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APPROVED BY: Isi

DATE: 12/1/16

2017-417 GENERAL CLEANING - PARKS AND RECREATION FACILITIES



# CITY OF EL PASO BID TABULATION FORM



Project Name: **GENERAL CLEANING - PARKS AND RECREATION FACILITIES**  
 Bid Opening Date: **NOVEMBER 16, 2016**

Solicitation #: **2017-417**  
 Department: **PARKS & RECREATION**

GROUP 3			ACE GOVERNMENT SERVICES LLC EL PASO, TX			K CLEAN/SWEEP-RITE INC. EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
F-1	MEMORIAL SENIOR CENTER - AFTER PARTY CLEANUP	34	\$60.00	\$2,040.00	\$6,120.00	\$60.00	\$2,040.00	\$6,120.00
G	MULTIPURPOSE RECREATION CENTER	12	\$3,758.40	\$45,100.80	\$135,302.40	\$4,004.67	\$48,056.04 BIDDER'S PRICE \$48,056.00	\$144,168.12 BIDDER'S PRICE \$144,168.00
G-1	MULTIPURPOSE RECREATION CENTER - AFTER PARTY CLEANUP	120	\$60.00	\$7,200.00	\$21,600.00	\$60.00	\$7,200.00	\$21,600.00
H	SAN JUAN RECREATION CENTER	12	\$1,722.60	\$20,671.20	\$62,013.60	\$1,824.17	\$21,890.04 BIDDER'S PRICE \$21,890.00	\$65,670.12 BIDDER'S PRICE \$65,670.01
H-1	SAN JUAN RECREATION CENTER - AFTER PARTY CLEANUP	24	\$60.00	\$1,440.00	\$4,320.00	\$60.00	\$1,440.00	\$4,320.00
I	SAN JUAN SENIOR CENTER	12	\$1,044.00	\$12,528.00	\$37,584.00	\$1,824.17	\$21,890.04 BIDDER'S PRICE \$21,890.00	\$65,670.12 BIDDER'S PRICE \$65,670.01
I-1	SAN JUAN SENIOR CENTER - AFTER PARTY CLEANUP	26	\$60.00	\$1,560.00	\$4,680.00	\$55.00	\$1,430.00	\$4,290.00
J	SEVILLE RECREATION CENTER	12	\$939.60	\$11,275.20	\$33,825.60	\$2,022.39	\$24,268.68 BIDDER'S PRICE \$24,268.73	\$72,806.04 BIDDER'S PRICE \$72,806.19
J-1	SEVILLE RECREATION CENTER - AFTER PARTY CLEANUP	20	\$60.00	\$1,200.00	\$3,600.00	\$65.00	\$1,300.00	\$3,900.00
TOTAL (ITEMS A thru J-1)				\$225,921.60	\$677,764.80		\$307,424.28 BIDDER'S PRICE \$309,464.19	\$922,272.84 BIDDER'S PRICE \$928,392.58

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APPROVED BY: \_\_\_\_\_/s/\_\_\_\_\_

DATE: 12/1/16



# CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES  
Bid Opening Date: NOVEMBER 16, 2016

Solicitation #: 2017-417  
Department: PARKS & RECREATION

GROUP 4			ACE GOVERNMENT SERVICES LLC EL PASO, TX			K CLEAN/SWEEP-RITE INC. EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
A	CAROLINA RECREATION CENTER	12	\$3,758.40	\$45,100.80	\$135,302.40	\$4,004.67	\$48,056.04 BIDDER'S PRICE \$48,056.00	\$144,168.12 BIDDER'S PRICE \$144,168.00
A-1	CAROLINA RECREATION CENTER - AFTER PARTY CLEANUP	24	\$60.00	\$1,440.00	\$4,320.00	\$65.00	\$1,560.00	\$4,680.00
B	EASTSIDE SENIOR CENTER	12	\$1,044.00	\$12,528.00	\$37,584.00	\$2,154.55	\$25,854.60 BIDDER'S PRICE \$25,854.55	\$77,563.80 BIDDER'S PRICE \$77,563.64
B-1	EASTSIDE SENIOR CENTER - AFTER PARTY CLEANUP	34	\$60.00	\$2,040.00	\$6,120.00	\$60.00	\$2,040.00	\$6,120.00
C	REVEREND PETER MARTINEZ SENIOR CENTER	12	\$1,566.00	\$18,792.00	\$56,376.00	\$3,211.76	\$38,541.12 BIDDER'S PRICE \$38,541.09	\$115,623.36 BIDDER'S PRICE \$115,623.28
C-1	REVEREND PETER MARTINEZ SENIOR CENTER - AFTER PARTY CLEANUP	46	\$60.00	\$2,760.00	\$8,280.00	\$65.00	\$2,990.00	\$8,970.00
D	GARY DEL PALACIO RECREATION CENTER	12	\$3,758.40	\$45,100.80	\$135,302.40	\$4,004.67	\$48,056.04 BIDDER'S PRICE \$48,056.00	\$144,168.12 BIDDER'S PRICE \$144,168.00
D-1	GARY DEL PALACIO RECREATION CENTER - AFTER PARTY CLEANUP	24	\$60.00	\$1,440.00 BIDDER'S PRICE \$1,560.00	\$4,320.00 BIDDER'S PRICE \$4,680.00	\$60.00	\$1,440.00	\$4,320.00
E	HAPPINESS SENIOR CENTER	12	\$1,044.00	\$12,528.00	\$37,584.00	\$2,154.55	\$25,854.60 BIDDER'S PRICE \$25,854.55	\$77,563.80 BIDDER'S PRICE \$77,563.64
E-1	HAPPINESS SENIOR CENTER - AFTER PARTY CLEANUP	12	\$60.00	\$720.00	\$2,160.00	\$60.00	\$720.00	\$2,160.00

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APPROVED BY: Isi

DATE: 12/1/16



# CITY OF EL PASO BID TABULATION FORM



Project Name: **GENERAL CLEANING - PARKS AND RECREATION FACILITIES**  
 Bid Opening Date: **NOVEMBER 16, 2016**

Solicitation #: **2017-417**  
 Department: **PARKS & RECREATION**

GROUP 4			ACE GOVERNMENT SERVICES LLC EL PASO, TX			K CLEAN/SWEEP-RITE INC. EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
F	LIONEL FORTI SHELTER	60	\$60.00	\$3,600.00	\$10,800.00	\$50.00	\$3,000.00	\$9,000.00
G	MARTY ROBBINS RECREATION CENTER	12	\$3,758.40	\$45,100.80	\$135,302.40	\$4,004.67	\$48,056.04 BIDDER'S PRICE \$48,056.00	\$144,168.12 BIDDER'S PRICE 144,168.00
G-1	MARTY ROBBINS RECREATION CENTER - AFTER PARTY CLEANUP	15	\$60.00	\$900.00	\$2,700.00	\$60.00	\$900.00	\$2,700.00
H	PAVO REAL RECREATION CENTER	12	\$3,758.40	\$45,100.80	\$135,302.40	\$4,004.67	\$48,056.04 BIDDER'S PRICE \$48,056.00	\$144,168.12 BIDDER'S PRICE 144,168.00
H-1	PAVO REAL RECREATION CENTER - AFTER PARTY CLEANUP	18	\$60.00	\$1,080.00	\$3,240.00	\$60.00	\$1,080.00	\$3,240.00
I	THOMAS MANOR SHELTER	13	\$60.00	\$780.00	\$2,340.00	\$55.00	\$715.00	\$2,145.00
TOTAL (ITEMS A thru I)				\$239,011.20 BIDDER'S PRICE \$239,131.20	\$717,033.60 BIDDER'S PRICE \$717,393.60		\$296,919.48 BIDDER'S PRICE \$296,919.19	\$890,758.44 BIDDER'S PRICE \$890,757.56
GRAND TOTAL (GROUP 1, 2, 3, & 4)				\$881,347.80 BIDDER'S PRICE \$881,071.80	\$2,644,043.40 BIDDER'S PRICE \$2,643,215.40		\$1,146,656.92 BIDDER'S PRICE \$1,148,696.08	\$3,439,970.76 BIDDER'S PRICE 3,446,088.23

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APPROVED BY: \_\_\_\_\_ /s/

DATE: 12/1/16



# CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES  
Bid Opening Date: NOVEMBER 16, 2016

Solicitation #: 2017-417  
Department: PARKS & RECREATION

	ACE GOVERNMENT SERVICES LLC EL PASO, TX	K CLEAN/SWEEP-RITE INC. 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.</p> <p>THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE 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>		
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 1% - 20 DAYS NET - 30 DAYS	2% - 10 DAYS

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APPROVED BY: \_\_\_\_\_/s/\_\_\_\_\_

DATE: 12/1/16



## CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES  
 Bid Opening Date: NOVEMBER 16, 2016

Solicitation #: 2017-417  
 Department: PARKS & RECREATION

GROUP 1			MONSTER CONTRACTORS, LLC EL PASO, TX			MULTI GREENERY EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
A	ARLINGTON SHELTER	25	\$60.00	\$1,500.00	\$4,500.00	\$60.00	\$1,500.00	\$4,500.00
B	GRANDVIEW SENIOR CENTER	12	\$1,231.05	\$14,772.60	\$44,317.80	\$1,261.50	\$15,138.00 BIDDER'S PRICE \$15,018.00	\$45,414.00 BIDDER'S PRICE \$45,054.00
B-1	GRANDVIEW SENIOR CENTER - AFTER PARTY CLEANUP	25	\$60.00	\$1,500.00	\$4,500.00	\$55.00	\$1,375.00	\$4,125.00
C	GRANDVIEW SHELTER	15	\$60.00	\$900.00	\$2,700.00	\$75.00	\$1,125.00	\$3,375.00
D	NATIONS TOBIN SPORTS CENTER	12	\$3,016.07	\$36,192.84 BIDDER'S PRICE \$36,192.87	\$108,578.52 BIDDER'S PRICE \$108,578.61	\$8,632.58	\$103,590.96	\$310,772.88
D-1	NATIONS TOBIN SPORTS CENTER - AFTER PARTY CLEANUP	15	\$60.00	\$900.00	\$2,700.00	\$75.00	\$1,125.00 BIDDER'S PRICE \$900.00	\$3,375.00 BIDDER'S PRICE \$2,700.00
E	NOLAN RICHARDSON RECREATION CENTER	12	\$1,477.26	\$17,727.12	\$53,181.36	\$2,818.80	\$33,825.60	\$101,476.80
E-1	NOLAN RICHARDSON RECREATION CENTER - AFTER PARTY CLEANUP	18	\$60.00	\$1,080.00	\$3,240.00	\$50.00	\$900.00	\$2,700.00
F	RAE GILMORE RECREATION CENTER	12	\$923.29	\$11,079.48 BIDDER'S PRICE \$11,079.45	\$33,238.44 BIDDER'S PRICE \$33,238.35	\$946.13	\$11,353.56	\$34,060.68
F-1	RAE GILMORE RECREATION CENTER - AFTER PARTY CLEANUP	12	\$60.00	\$720.00	\$2,160.00	\$50.00	\$600.00	\$1,800.00
G	SUNRISE SHELTER	11	\$60.00	\$660.00	\$1,980.00	\$60.00	\$660.00	\$1,980.00

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APPROVED BY: \_\_\_\_\_/s/\_\_\_\_\_

DATE: 12/1/16



## CITY OF EL PASO BID TABULATION FORM



Project Name: **GENERAL CLEANING - PARKS AND RECREATION FACILITIES**  
 Bid Opening Date: **NOVEMBER 16, 2016**

Solicitation #: **2017-417**  
 Department: **PARKS & RECREATION**

GROUP 1			MONSTER CONTRACTORS, LLC EL PASO, TX			MULTI GREENERY EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
H	VETERANS RECREATION CENTER	12	\$2,954.52	\$35,454.24	\$106,362.72	\$9,082.00	\$108,984.00 BIDDER'S PRICE \$111,384.00	\$326,952.00 BIDDER'S PRICE \$334,152.00
H-1	VETERANS RECREATION CENTER - AFTER PARTY CLEANUP	12	\$60.00	\$720.00	\$2,160.00	\$75.00	\$900.00	\$2,700.00
I	VETERANS DAY CARE	12	\$1,231.05	\$14,772.60	\$44,317.80	\$1,174.50	\$14,094.00	\$42,282.00
J	WELLINGTON CHEW SENIOR CENTER	12	\$1,231.05	\$14,772.60	\$44,317.80	\$1,174.50	\$14,094.00	\$42,282.00
J-1	WELLINGTON CHEW SENIOR CENTER - AFTER PARTY CLEANUP	21	\$60.00	\$1,260.00	\$3,780.00	\$50.00	\$1,050.00 BIDDER'S PRICE \$600.00	\$3,150.00 BIDDER'S PRICE \$1,800.00
TOTAL (ITEMS A thru J-1)				\$154,011.48	\$462,034.44		\$310,315.12 BIDDER'S PRICE \$311,920.12	\$930,945.36 BIDDER'S PRICE \$935,760.36

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APPROVED BY: \_\_\_\_\_ /s/

DATE: 12/1/16



# CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES  
Bid Opening Date: NOVEMBER 16, 2016

Solicitation #: 2017-417  
Department: PARKS & RECREATION

GROUP 2			MONSTER CONTRACTORS, LLC EL PASO, TX			MULTI GREENERY EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
A	MARCOS B. ARMIJO RECREATION CENTER	12	\$3,200.00	\$38,400.00 BIDDER'S PRICE \$35,454.24	\$115,200.00 BIDDER'S PRICE \$106,362.72	\$9,082.00	\$108,984.00	\$326,952.00
A-1	MARCOS B. ARMIJO RECREATION CENTER - AFTER PARTY CLEANUP	20	\$70.00	\$1,400.00 BIDDER'S PRICE \$1,200.00	\$4,200.00 BIDDER'S PRICE \$3,600.00	\$80.00	\$1,600.00	\$4,800.00
B	BRADEN ABOUD SHELTER	61	\$60.00	\$3,660.00	\$10,980.00	\$50.00	\$3,050.00	\$9,150.00
C	CHIHUAHUITA RECREATION CENTER	12	\$923.29	\$11,079.48 BIDDER'S PRICE \$11,079.45	\$33,238.44 BIDDER'S PRICE \$33,238.35	\$880.00	\$10,560.00	\$31,680.00
C-1	CHIHUAHUITA RECREATION CENTER - AFTER PARTY CLEANUP	20	\$60.00	\$1,200.00	\$3,600.00	\$50.00	\$1,000.00	\$3,000.00
D	DON HASKINS RECREATION CENTER	12	\$2,954.52	\$35,454.24	\$106,362.72	\$8,456.00	\$101,472.00	\$304,416.00
D-1	DON HASKINS RECREATION - AFTER PARTY CLEANUP	20	\$60.00	\$1,200.00	\$3,600.00	\$80.00	\$1,600.00	\$4,800.00
E	JUDGE ROGER MOORIS A. GALATZAN RECREATION CENTER	12	\$2,954.52	\$35,454.24	\$106,362.72	\$11,275.20	\$135,302.40	\$405,907.20
E-1	JUDGE ROGER MOORIS A. GALATZAN RECREATION CENTER - AFTER PARTY CLEANUP	24	\$60.00	\$1,440.00	\$4,320.00	\$110.00	\$2,640.00	\$7,920.00
F	JUDGE ROGER MORRIS A. GALATZAN DAYCARE	12	\$1,231.05	\$14,772.60	\$44,317.80	\$1,174.50	\$14,094.00	\$42,282.00

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APPROVED BY: /s/

DATE: 12/1/16

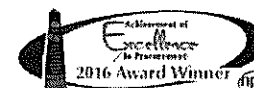
2017-417 GENERAL CLEANING - PARKS AND RECREATION FACILITIES

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# CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES

Bid Opening Date: NOVEMBER 16, 2016

Solicitation #: 2017-417

Department: PARKS & RECREATION

GROUP 2			MONSTER CONTRACTORS, LLC EL PASO, TX			MULTI GREENERY EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
G	PAT O'ROURKE RECREATION CENTER	12	\$2,954.52	\$35,454.24	\$106,362.72	\$12,110.90	\$145,330.80	\$435,992.40
G-1	PAT O'ROURKE RECREATION CENTER - AFTER PARTY CLEANUP	15	\$60.00	\$900.00	\$2,700.00	\$80.00	\$1,200.00	\$3,600.00
H	POLLY HARRIS SENIOR CENTER	12	\$1,231.05	\$14,772.60	\$44,317.80	\$1,174.00	\$14,088.00	\$42,264.00
H-1	POLLY HARRIS SENIOR CENTER - AFTER PARTY CLEANUP	14	\$60.00	\$840.00	\$2,520.00	\$50.00	\$700.00	\$2,100.00
I	SOUTH EL PASO SENIOR CENTER	12	\$2,154.34	\$25,852.08 BIDDER'S PRICE \$25,852.05	\$77,556.24 BIDDER'S PRICE \$77,556.15	\$3,806.25	\$45,675.00	\$137,025.00
I-1	SOUTH EL PASO SENIOR CENTER - AFTER PARTY CLEANUP	22	\$60.00	\$1,320.00	\$3,960.00	\$80.00	\$1,760.00	\$5,280.00
TOTAL (ITEMS A thru I-1)				\$223,199.48 BIDDER'S PRICE \$220,053.66	\$669,598.44 BIDDER'S PRICE \$660,160.98		\$589,056.20	\$1,767,168.60

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

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APPROVED BY:           /s/          

DATE: 12/1/16



# CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES

Bid Opening Date: NOVEMBER 16, 2016

Solicitation #: 2017-417

Department: PARKS & RECREATION

GROUP 3			MONSTER CONTRACTORS, LLC EL PASO, TX			MULTI GREENERY EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
A	CHALIO ACOSTA SPORTS CENTER	12	\$3,446.94	\$41,363.28	\$124,089.84	\$14,128.80	\$169,545.60	\$508,636.80
A-1	CHALIO ACOSTA SPORTS CENTER - AFTER PARTY CLEANUP	15	\$60.00	\$900.00	\$2,700.00	\$70.00	\$1,050.00	\$3,150.00
B	HILOS DE PLATA SENIOR CENTER	12	\$1,846.58	\$22,158.96	\$66,476.88	\$5,676.75	\$68,121.00	\$204,363.00
B-1	HILOS DE PLATA SENIOR CENTER - AFTER PARTY CLEANUP	44	\$60.00	\$2,640.00	\$7,920.00	\$75.00	\$3,300.00	\$9,900.00
C	LEONA FORD WASHINGTON RECREATION CENTER	12	\$1,477.26	\$17,727.12	\$53,181.36	\$1,305.00	\$15,660.00	\$46,980.00
C-1	LEONA FORD WASHINGTON RECREATION CENTER - AFTER PARTY CLEANUP	12	\$60.00	\$720.00	\$2,160.00	\$60.00	\$720.00	\$2,160.00
D	MEMORIAL GARDEN AREA	12	\$1,107.95	\$13,295.40	\$39,886.20	\$978.00	\$11,736.00	\$35,208.00
D-1	MEMORIAL GARDEN AREA-AFTER PARTY CLEANUP	20	\$60.00	\$1,200.00	\$3,600.00	\$60.00	\$1,200.00	\$3,600.00
E	MEMORIAL PARK RESERVE	120	\$60.00	\$7,200.00	\$21,600.00	\$120.00	\$14,400.00	\$43,200.00
F	MEMORIAL SENIOR CENTER	12	\$1,231.05	\$14,772.60	\$44,317.80	\$1,087.50	\$13,050.00	\$39,150.00

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DATE: 12/1/16

2017-417 GENERAL CLEANING - PARKS AND RECREATION FACILITIES



## CITY OF EL PASO BID TABULATION FORM



Project Name: **GENERAL CLEANING - PARKS AND RECREATION FACILITIES**  
 Bid Opening Date: **NOVEMBER 16, 2016**

Solicitation #: **2017-417**  
 Department: **PARKS & RECREATION**

GROUP 3			MONSTER CONTRACTORS, LLC EL PASO, TX			MULTI GREENERY EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
F-1	MEMORIAL SENIOR CENTER - AFTER PARTY CLEANUP	34	\$60.00	\$2,040.00	\$6,120.00	\$60.00	\$2,040.00	\$6,120.00
G	MULTIPURPOSE RECREATION CENTER	12	\$2,954.52	\$35,454.24	\$106,362.72	\$12,110.40	\$145,324.80	\$435,974.40
G-1	MULTIPURPOSE RECREATION CENTER - AFTER PARTY CLEANUP	120	\$60.00	\$7,200.00	\$21,600.00	\$75.00	\$9,000.00	\$27,000.00
H	SAN JUAN RECREATION CENTER	12	\$2,031.23	\$24,374.76 BIDDER'S PRICE \$24,374.79	\$73,124.28 BIDDER'S PRICE \$73,124.37	\$6,244.40	\$74,932.80	\$224,798.40
H-1	SAN JUAN RECREATION CENTER - AFTER PARTY CLEANUP	24	\$60.00	\$1,440.00	\$4,320.00	\$80.00	\$1,920.00	\$5,760.00
I	SAN JUAN SENIOR CENTER	12	\$1,231.05	\$14,772.60	\$44,317.80	\$1,087.00	\$13,044.00	\$39,132.00
I-1	SAN JUAN SENIOR CENTER - AFTER PARTY CLEANUP	26	\$60.00	\$1,560.00	\$4,680.00	\$50.00	\$1,300.00	\$3,900.00
J	SEVILLE RECREATION CENTER	12	\$1,107.95	\$13,295.40 BIDDER'S PRICE \$13,295.34	\$39,886.20 BIDDER'S PRICE \$39,886.02	\$978.75	\$11,745.00	\$35,235.00
J-1	SEVILLE RECREATION CENTER - AFTER PARTY CLEANUP	20	\$60.00	\$1,200.00	\$3,600.00	\$55.00	\$1,100.00	\$3,300.00
TOTAL (ITEMS A thru J-1)				\$221,274.36 BIDDER'S PRICE \$223,314.21	\$663,823.08 BIDDER'S PRICE \$669,942.63		\$559,189.20 BIDDER'S PRICE \$557,989.20	\$1,671,447.60 BIDDER'S PRICE \$1,673,967.60

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APPROVED BY: \_\_\_\_\_ /s/

DATE: 12/1/16



# CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES  
Bid Opening Date: NOVEMBER 16, 2016

Solicitation #: 2017-417  
Department: PARKS & RECREATION

GROUP 4			MONSTER CONTRACTORS, LLC EL PASO, TX			MULTI GREENERY EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
A	CAROLINA RECREATION CENTER	12	\$2,954.52	\$35,454.24	\$106,362.72	\$12,110.00	\$145,320.00	\$435,960.00
A-1	CAROLINA RECREATION CENTER - AFTER PARTY CLEANUP	24	\$60.00	\$1,440.00	\$4,320.00	\$90.00	\$2,160.00	\$6,480.00
B	EASTSIDE SENIOR CENTER	12	\$1,231.05	\$14,772.60	\$44,317.80	\$1,087.00	\$13,044.00	\$39,132.00
B-1	EASTSIDE SENIOR CENTER - AFTER PARTY CLEANUP	34	\$60.00	\$2,040.00	\$6,120.00	\$60.00	\$2,040.00 BIDDER'S PRICE \$720.00	\$6,120.00 BIDDER'S PRICE \$2,160.00
C	REVEREND PETER MARTINEZ SENIOR CENTER	12	\$1,846.58	\$22,158.96 BIDDER'S PRICE \$22,158.90	\$66,476.88 BIDDER'S PRICE \$66,476.70	\$5,676.75	\$68,121.00	\$204,363.00
C-1	REVEREND PETER MARTINEZ SENIOR CENTER - AFTER PARTY CLEANUP	46	\$60.00	\$2,760.00	\$8,280.00	\$110.00	\$5,060.00	\$15,180.00
D	GARY DEL PALACIO RECREATION CENTER	12	\$2,954.52	\$35,454.24	\$106,362.72	\$9,604.80	\$115,257.60	\$345,772.80
D-1	GARY DEL PALACIO RECREATION CENTER - AFTER PARTY CLEANUP	24	\$60.00	\$1,440.00	\$4,320.00	\$110.00	\$2,640.00	\$7,920.00
E	HAPPINESS SENIOR CENTER	12	\$1,231.05	\$14,772.60	\$44,317.80	\$1,087.50	\$13,050.00	\$39,150.00
E-1	HAPPINESS SENIOR CENTER - AFTER PARTY CLEANUP	12	\$1,231.05	\$14,772.60	\$44,317.80	\$60.00	\$720.00	\$2,160.00

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APPROVED BY: Is/

DATE: 12/1/16



# CITY OF EL PASO BID TABULATION FORM



Project Name: **GENERAL CLEANING - PARKS AND RECREATION FACILITIES**

Bid Opening Date: **NOVEMBER 16, 2016**

Solicitation #: **2017-417**

Department: **PARKS & RECREATION**

GROUP 4			MONSTER CONTRACTORS, LLC EL PASO, TX			MULTI GREENERY EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) (a x b = c)	3 YEAR TOTAL (d) (c x 3 = d)
F	LIONEL FORTI SHELTER	60	\$60.00	\$3,600.00	\$10,800.00	\$50.00	\$3,000.00	\$9,000.00
G	MARTY ROBBINS RECREATION CENTER	12	\$2,954.52	\$35,454.24	\$106,362.72	\$12,110.40	\$145,324.80	\$435,974.40
G-1	MARTY ROBBINS RECREATION CENTER - AFTER PARTY CLEANUP	15	\$60.00	\$900.00	\$2,700.00	\$110.00	\$1,650.00	\$4,950.00
H	PAVO REAL RECREATION CENTER	12	\$2,954.52	\$35,454.24	\$106,362.72	\$12,110.00	\$145,320.00	\$435,960.00
H-1	PAVO REAL RECREATION CENTER - AFTER PARTY CLEANUP	18	\$60.00	\$1,080.00	\$3,240.00	\$120.00	\$2,160.00	\$6,480.00
I	THOMAS MANOR SHELTER	13	\$60.00	\$780.00	\$2,340.00	\$80.00	\$1,040.00	\$3,120.00
TOTAL (ITEMS A thru I)				\$222,333.72 BIDDER'S PRICE \$208,281.06	\$667,001.16 BIDDER'S PRICE \$624,843.18		\$665,907.40 BIDDER'S PRICE \$664,587.00	\$1,997,722.20 BIDDER'S PRICE \$1,993,762.20
GRAND TOTAL (GROUP 1, 2, 3, & 4)				\$820,819.04 BIDDER'S PRICE \$805,660.41	\$2,462,457.12 BIDDER'S PRICE \$2,416,981.23		\$2,124,467.92 BIDDER'S PRICE \$2,123,552.52	\$6,367,283.76 BIDDER'S PRICE \$3,667,729.80

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: 12/1/16



# CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES  
Bid Opening Date: NOVEMBER 16, 2016

Solicitation #: 2017-417  
Department: PARKS & RECREATION

	MONSTER CONTRACTORS, LLC EL PASO, TX	MULTI GREENERY 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.</p> <p>THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE 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>		
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:		.5% - 10 DAYS
BIDS SOLICITED: 36 LOCAL BIDS SOLICITED: 30 BIDS RECEIVED: 4 LOCAL BIDS RECEIVED: 4 NO BID: 0		

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: 12/1/16

A-ONE JANITORIAL  
6303 AIRPORT ROAD  
EL PASO, TX 79925

ADEFTO BUILDING & GROUND SVS.  
7740 MUSTANG AVENUE  
EL PASO, TX 79915

AJ MAINTENANCE SERVICE  
8057 BOWEN ROAD  
EL PASO, TX 79915-4701

AALCON JANITORIAL SERVICES  
2613 WHEELING AVE  
EL PASO, TX 79930

THE EAGLE JANITORIAL SERVICES  
2919 AURORA AVENUE  
EL PASO, TX 79930

ACME-WESTERN JANITORIAL SERVICE  
INC.  
2124 MONTANA AVE  
EL PASO, TX 79903

ASEO INC.  
7235 N. LOOP DR.  
EL PASO, TX 79915

STAR-CLEAN  
8120 ROGERS  
EL PASO, TX 79907

DJ'S JANITORIAL SERVICES  
P. O. BOX 370305  
EL PASO, TX 79937-0305

CCBS BUILDING SERVICE  
6940 VILLA HERMOSA DR.  
EL PASO, TX 79912

S&R JANITORIAL SERVICE  
707 URANIO PL.  
EL PASO, TX 79928

C & L JANITORIAL SERVICES  
1207 N GRAMA STREET  
EL PASO, TX 79903

CLEOLA SWEED  
12808 TIERRA AVALA  
EL PASO, TX 79938

TEXAS-UBS, INC.  
15700 EXPORT PLAZA DR. # G  
HOUSTON, TX 77032

CMC & MAINTENANCE, INC.  
4 UNION STREET SUITE 24  
BANGOR, ME 04401

HB MANAGEMENT GROUP  
ATTN: KEVIN STAYART  
7100 BROADWAY, SUITE 6-L  
DENVER, CO 80221

D & D PROFESSIONAL SERVICES  
9908 BERMUDA AVE  
EL PASO, TX 79925

MIGHTY CLEAN  
11572 BOB MITCHELL DR.  
EL PASO, TX 79936

EXECUTIVE MAINTENANCE  
ATTN: LUIS HERNANDEZ  
4305 LOMA DE ORO  
EL PASO, TX 79934

D&A BUILDING SERVICES, INC.  
321 GEORGIA AVENUE  
LONGWOOD, FL 32750

EXCELLENT JANITORIAL  
5004 GRECO COURT  
EL PASO, TX 79924-2221

Y & C JANITORIAL SERVICES  
3021 E. MISSOURI  
EL PASO, TX 79903

G AND L JANITORIAL SERVICE  
2036 THUNDER RIDGE DR.  
EL PASO, TX 79938  
915-855-7702

JO CARES JANITORIAL & MAID  
SERVICES  
1833 PUEBLO NUEVO CIR.  
EL PASO, TX 79936

L & J CLEANING SERVICE  
2904 SAN DIEGO  
P.O. BOX 3461  
EL PASO, TX 79930

PM JANITORIAL SERVICES  
10413 VALLE FERTIL  
SOCORRO, TX 79927

TRDI INCORPORATED  
11450 ROJAS DR STE D12  
EL PASO, TX 79936

MARTINEZ JANITORIAL SERVICES  
3121 TIERRA RIO ROAD  
EL PASO, TX 79938-4483

MAHEIR JANITORIAL SERVICES  
12156 YVONNE RICHARDSON AVENUE  
EL PASO, TX 79936

MODERN ENTERPRISES  
10209 SUGARBERRY DR.  
EL PASO, TX 79925

P & S JANITORIAL SERVICES  
12158 VALLEY QUAIL  
EL PASO, TX 79936

KEEPCLEAN MANAGEMENT INC.  
494 BRIDGEPORT AVE. SUITE 180  
SHELTON, CT 06484

WESTERN JANITORIAL SERVICE INC.  
2124 MONTANA  
EL PASO, TX 79903

SOTELO JANITORIAL SERVICES  
5665 BETHVIEW  
EL PASO, TX 79932

SPARKLE PROFESSIONAL JANITORIAL  
SERVICE  
3901 FLAMINGO  
EL PASO, TX 79902

SUN CITY CLEANING  
4421 TITANIC AVE  
EL PASO, TX 79904