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

DEPARTMENT: Internation

International Bridges

AGENDA DATE:

May 10, 2011

CONTACT PERSON/PHONE:

Said Larbi-Cherif – Director, International Bridges (915) 858-4673

Bruce Collins – Purchasing Manager (915) 541-4313

DISTRICT(S) AFFECTED: 6 and 8

SUBJECT:

Award the following solicitation: 2011-184 – Janitorial Services – International Bridges

To: CCBS Building Services of El Paso, TX

Estimated Annual Expenditures: Year 1 \$64,524.40

Year 2 \$65,406.60

Year 3 \$65,406.60

Total Estimated Expenditures: \$195,337.60 for three (3) years

BACKGROUND / DISCUSSION:

The International Bridges is recommending the award of the above bid. CCBS Building Services was the lowest responsive, responsible bidder {the bidder offering the Best Value to the City}. This service provides all the janitorial maintenance to the International bridges, administration offices and all the public facilities. For the last 3 years, this company has offered Janitorial Services for the Santa Fe and Stanton International Bridges.

PRIOR COUNCIL ACTION:

Contract 2008-059 awarded by City Council on March 4, 2008 to provide janitorial services to the Santa Fe and Stanton International Bridges.

AMOUNT AND SOURCE OF FUNDING:

Department:

International Bridges

Amount:

\$195,337.60

Funds Available:

64010283 - 502206 - 40272

Funds Source:

International Bridge Revenue - Maint Svcs Contract-Janitorial

BOARD / COMMISSION ACTION:

N/A

DEPARTMENT HEAD:

COUNCIL PROJECT FORM (REQUIREMENTS OR BEST VALUE BID)

Please place the following item on the <u>CONSENT</u> agenda (under **BEST VALUE PROCUREMENT**) for the Council Meeting of <u>MAY 10, 2011</u>.

The award of Solicitation No. 2011-184 (Janitorial Services) to CCBS Building Services for an initial term estimated award of \$195,337.60.

Department:

International Bridges

Award to:

CCBS Building Services

Vendor Location:

El Paso, TX

Item(s):

Αll

Initial Term:

3 years

Option to Extend:

1 or 2 years

Payment Terms:

1% - 10 Net 30

Annual Estimated Award:

Year 1 \$64,524.40

Year 2 \$65,406.60

Year 3 \$65,406.60

Initial Term Estimated Award:

\$195,337.60 (3 years)

Total Estimated Award:

\$326,150.80 (5 years)

Funding Source:

International Bridge Revenue - Maintenance Services/Janitorial

District(s):

6 & 8

This is a Best Value service type contract.

The cost under this requirements contract is only an estimated minimum value. The actual cost of this contract may be higher or lower than the total estimated minimum value and will be the sum total at the end of the contract term, so long as increased funds are appropriated in the budget.

The Financial Services - Purchasing Division and International Bridges recommend that Federal Janitorial – STG, LLC of Glendale, AZ be disqualified as non-responsible and that the contract be awarded as indicated to CCBS Building Services, the bidder offering the best value bid.

(*)

Federal Janitorial submitted a bid which was less than the minimum wage of \$7.25 so it is recommended that they be found non-responsible.

Note: To award multiple vendors, repeat all items from "Award to:" through "Annual Estimated Award:"

DATE: 4/27/2011

COMMITTEE SCORE SHEET

SOLICITATION NO: 2011-184
SOLICITATION TITLE: Janitorial Services - International Bridges

Serion Andrews	Titemational bridges						
	Best Sun City	CCSB Building Services	Federal Janitorial- STG, LLC	Jakinsky International	Kaijay C-1	L & J Janitors Services	Lucy's Cleaning Services
	El Paso, TX	El Paso, TX	Glendale, AZ	El Paso, TX	Glendale, AZ	El Paso, TX	El Paso, TX
Cost # points 70	23.4	60.1	Non Responsible	70.0	33.4	20.0	53.5
eputation and Quality of Bidder's Service # points 15	14	13		5	5	14	10
mployee Medical Benefits and Incentives # points 10	0	10		0	0	0	Ō
st Relationship/Performance with the City # points 5	0	4		2	0	0	.4
GRAND TOTAL	37.4	86.5	Non Responsible	77.0	38.4	34.0	67.5
Cost	Maheir Janitorial Service El Paso; TX	Management Solutions El Paso, TX	PDN General Services LLC El Paso, TX	Southwest Cleaning Services El Paso, TX	The Eagle Janitorial Svs El Paso, TX	Total Cleaning Services El Paso, TX	Unified Service Associates El Paso, TX
# points 70	55.8	33.4	32.3	55.8	45.7	61.5	19.4
Reputation and Quality of Bidder's Service # points 15	13	15	0	14	13	15	1.0
Employee Medical Benefits and Incentives # points 10	2	2	0	2	2	2	6
ast Relationship/Performance with the City # points 5	4	0.	0	0	.4	3	0
GRAND TOTAL	75.1	50.4	32.3	72.1	64.7	81.8	35.4
	World Technical Services, Inc. El Paso, TX						
Cost # points 70	15.9						
eputation and Quality of Bidder's Service # points 15							
mployee Medical Benefits and Incentives # points 10	2						
ast Relationship/Performance with the City # points 5	0	·					
GRAND TOTAL	30.9		-				





Bid Opening Date: March 30, 2011 Project Name: Janitorial Services Solicitation #: 2011-184
Department: International Bridges

			SUN CITY ASO, TX	SER	UILDING VICES SO, TX	FEDERAL JANITORIAL - STG, LLC GLENDALE, AZ		JAKINSKY INTERNATIONAL EL PASO, TX	
ITEM NO.	LOCATION	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS
1.	JANITORIAL SERVICES SANTA FE INTERNATIONAL BRIDGES	\$4,872.00	\$175,392.00 (Term of Contract: June 1, 2011 to May 31, 2014)	\$1,766.10 (BIDDER'S EST. ANN. AMT.: \$63,580.00)	\$63,579.60 (Term of Contract: June 1, 2011 to May 31, 2014)	\$1,200.00	\$43,200.00 (Term of Contract: June 1, 2011 to May 31, 2014)	\$1,766.10	\$63,579.60 (Term of Contract: June 1, 2011 to May 31, 2014)
2.	JANITORIAL SERVICES STANTON INTERNATIONAL BRIDGES	\$3,654.00	\$7,308.00 (Term of Contract: June 1, 2011 to July 31, 2011)	\$1,325.00	\$2,650.00 (Term of Contract: June 1, 2011 to July 31, 2011)	\$1,166.00	\$2,332.00 (Term of Contract: June 1, 2011 to July 31, 2011)	\$1,766.10 (BIDDER'S EST. ANN. AMT.: \$3,532.80)	\$3,532.20 (Term of Contract: June 1, 2011 to July 31, 2011)
2a.	JANITORIAL SERVICES STANTON INTERNATIONAL BRIDGES	\$4,872.00	\$165,648.00 (Term of Contract: Projected August 1, 2011 to May 31, 2014)	\$1,766.10 (BIDDER'S EST. ANN. AMT.: \$60,047.00)	\$60,047.40 (Term of Contract: Projected August 1, 2011 to May 31, 2014)	\$1,166.00	\$39,644.00 (Term of Contract: Projected August 1, 2011 to May 31, 2014)	\$1,324.58	\$45,035.72 (Term of Contract: Projected August 1, 2011 to May 31, 2014)
3,	JANITORIAL SERVICES ZARAGOSA INTERNATIONAL BRIDGES	\$4,263.00 /MTH	\$153,468.00 (Term of Contract: June 1, 2011 to May 31, 2014)	\$1,918.35 /MTH (BIDDER'S EST. ANN. AMT.: \$69,061.00)	\$69,060.60 (Term of Contract: June 1, 2011 to May 31, 2014)	\$1,494.24 /MTH	\$53,792.64 (Term of Contract: June 1, 2011 to May 31, 2014)	\$1,545.37 /MTH	\$55,633.32 (Term of Contract: June 1, 2011 to May 31, 2014)
	TOTAL:	\$50	1,816.00	\$195,337.60 (BIDDER'S TOTAL: \$195,338.00)		\$138,968.64		18	7,780.84 DTAL: \$122,790.47)

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.



DATE: 4/25/2011





Bid Opening Date: March 30, 2011 Project Name: Janitorial Services Solicitation #: 2011-184

Department: International Bridges

	BEST SUN CITY EL PASO, TX	CCBS BUILDING SERVICES EL PASO, TX	FEDERAL JANITORIAL - STG, LLC GLENDALE, AZ	JAKINSKY INTERNATIONAL 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 NG 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.	NONE STATED	X		X
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.		X	X	X
NO OPTION OFFERED				
PAYMENT TERMS:	NET - 30 DAYS	1% - 10 DAYS	3% - 10 DAYS	3% - 10 DAYS/2% - 20 DAYS 1% - 30 DAYS (BOXES NOT CHECKED)
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES NO NO NONE STATED	YES X NO	YES X NO	YES X NO







Bid Opening Date: March 30, 2011 Project Name: Janitorial Services Solicitation #: 2011-184

Department: International Bridges

		ENTERP	AY C-1 RISE LLC DALE, AZ	SER	ANITORS EVICES ASO, TX	LUCY'S CLEANING SERVICES EL PASO, TX		MAHEIR JANITORIAL SERVICE EL PASO, TX	
ITEM NO.	LOCATION	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS
1.	JANITORIAL SERVICES SANTA FE INTERNATIONAL BRIDGES	\$3,993.30	\$143,758.80 (Term of Contract: June 1, 2011 to May 31, 2014)	\$7,308.00	\$263,088.00 (Term of Contract: June 1, 2011 to May 31, 2014)	\$2,131.50	\$76,734.00 (Term of Contract: June 1, 2011 to May 31, 2014)	\$2,228.94	\$80,241.84 (Term of Contract: June 1, 2011 to May 31, 2014)
2.	JANITORIAL SERVICES STANTON INTERNATIONAL BRIDGES	\$1,644.30	\$3,288.60 (Term of Contract: June 1, 2011 to July 31, 2011)	\$2,740.50	\$5,481.00 (Term of Contract: June 1, 2011 to July 31, 2011)	\$1,598.63	\$3,197.26 (Term of Contract: June 1, 2011 to July 31, 2011)	\$1,671.70	\$3,343.40 (Term of Contract: June 1, 2011 to July 31, 2011)
2а.	JANITORIAL SERVICES STANTON INTERNATIONAL BRIDGES	\$3,993.30 (BIDDER'S EST. ANN. AMT.: \$143,758.80)	\$135,772.20 (Term of Contract: Projected August 1, 2011 to May 31, 2014)	\$4,872.00	\$165,648.00 (Term of Contract: Projected August 1, 2011 to May 31, 2014)	\$2,131.50	\$72,471.00 (Term of Contract: Projected August 1, 2011 to May 31, 2014)	\$1,671.70	\$56,837.80 (Term of Contract: Projected August 1, 2011 to May 31, 2014)
	JANITORIAL SERVICES ZARAGOSA INTERNATIONAL BRIDGES	\$1,918.35 /MTH	\$69,060.60 (Term of Contract: June 1, 2011 to May 31, 2014)	\$4,263.00 /MTH	\$153,468.00 (Term of Contract: June 1, 2011 to May 31, 2014)	\$1,865.06 /MTH	\$67,142.16 (Term of Contract: June 1, 2011 to May 31, 2014)	\$1,950.32 /MTH	\$70,211.52 (Term of Contract: June 1, 2011 to May 31, 2014)
	TOTAL:	1	1,880.20 DTAL: \$359,866.80)	\$58	7,685.00	\$21	9,544.42	\$210,634.56	







Bid Opening Date: March 30, 2011 Project Name: Janitorial Services Solicitation #: 2011-184
Department: International Bridges

	KAIJAY C-1 ENTERPRISE LLC GLENDALE, AZ	L & J JANITORS SERVICES EL PASO, TX	LUCY'S CLEANING SERVICES EL PASO, TX	MAHEIR JANITORIAL SERVICE 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 IG 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.		X		
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.	X		X	
NO OPTION OFFERED				X
PAYMENT TERMS:	1% - 10 DAYS	5% - 10 DAYS	2% - 10 DAYS	2% - 10 DAYS
DER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES X NO	YES NO X	YES X NO	YES NO X







Bid Opening Date: March 30, 2011 Project Name: Janitorial Services Solicitation #: 2011-184

Department: International Bridges

		2011	IT SOLUTIONS SO, TX	SERVI	ENERAL CES LLC ASO, TX	SOUTHWEST CLEANING SERVICES EL PASO, TX		THE EAGLE JANITORIAL SVS EL PASO, TX	
ITEM NO.	LOCATION	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS
1.	JANITORIAL SERVICES SANTA FE INTERNATIONAL BRIDGES	\$3,410.40	\$122,774.40 (Term of Contract: June 1, 2011 to May 31, 2014)	\$3,532.20	\$127,159.20 (Term of Contract: June 1, 2011 to May 31, 2014)	\$1,999.95	\$71,998.20 (Term of Contract: June 1, 2011 to May 31, 2014)	\$2,496.90	\$89,888.40 (Term of Contract: June 1, 2011 to May 31, 2014)
2.	JANITORIAL SERVICES STANTON INTERNATIONAL BRIDGES	\$2,557.80 (BIDDER'S EST. ANN. AMT.: \$92,080.80)	\$5,115.60 (Term of Contract: June 1, 2011 to July 31, 2011)	\$2,649.15	\$5,298.30 (Term of Contract: June 1, 2011 to July 31, 2011)	\$1,616.89	\$3,233.78 (Term of Contract: June 1, 2011 to July 31, 2011)	\$1,872.67	\$3,745.34 (Term of Contract: June 1, 2011 to July 31, 2011)
2a.	JANITORIAL SERVICES STANTON INTERNATIONAL BRIDGES	\$3,410.40 (BIDDER'S EST. ANN. AMT.: \$115,953.60)	\$115,953.60 (Term of Contract: Projected August 1, 2011 to May 31, 2014)	\$3,532.20	\$120,094.80 (Term of Contract: Projected August 1, 2011 to May 31, 2014)	\$1,987.78	\$67,584.52 (Term of Contract: Projected August 1, 2011 to May 31, 2014)	\$2,496.90	\$84,894.60 (Term of Contract: Projected August 1, 2011 to May 31, 2014)
3.	JANITORIAL SERVICES ZARAGOSA INTERNATIONAL BRIDGES	\$2,984.10 /MTH	\$107,427.60 (Term of Contract: June 1, 2011 to May 31, 2014)	\$3,090.67 /MTH	\$111,264.12 (Term of Contract: June 1, 2011 to May 31, 2014)	\$1,882.11 /MTH	\$67,755.96 (Term of Contract: June 1, 2011 to May 31, 2014)	\$2,184.78 /MTH	\$78,652.08 (Term of Contract: June 1, 2011 to May 31, 2014)
	TOTAL:	•	1,271.20 DTAL: \$445,057.20)	\$36	\$363,816.42 \$210,572.46		\$257,180.42		







Bid Opening Date: March 30, 2011 Project Name: Janitorial Services Solicitation #: 2011-184
Department: International Bridges

	MANAGEMENT SOLUTIONS EL PASO, TX	PDN GENERAL SERVICES LLC EL PASO, TX	SOUTHWEST CLEANING SERVICES EL PASO, TX	THE EAGLE JANITORIAL SVS 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 IG 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.		X	X	
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.		X		X
NO OPTION OFFERED				
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	1% - 10 DAYS	3% - 20 DAYS
DER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES X NO	YES X NO	YES NO X	YES NO X







Bid Opening Date: March 30, 2011 Project Name: Janitorial Services Solicitation #: 2011-184
Department: International Bridges

		TOTAL CLEANING SERVICES EL PASO, TX		UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX		ASSOCIATES		WORLD TECHNICAL SERVICES, INC. SAN ANTONIO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS	MONTHLY AMOUNT	EST. ANN. AMT. (MONTHLY AMOUNT X MONTHS			
A	JANITORIAL SERVICES SANTA FE INTERNATIONAL BRIDGES	\$2,021.88	\$72,787.68 (Term of Contract: June 1, 2011 to May 31, 2014)	\$7,176.46	\$258,352.56 (Term of Contract: June 1, 2011 to May 31, 2014)	\$8,222.44	\$296,007.84 (Term of Contract: June 1, 2011 to May 31, 2014)			
2.	JANITORIAL SERVICES STANTON INTERNATIONAL BRIDGES	\$1,516.41	\$3,032.82 (Term of Contract: June 1, 2011 to July 31, 2011)	\$2,252.42	\$4,504.84 (Term of Contract: June 1, 2011 to July 31, 2011)	\$3,840.71	\$7,681.42 (Term of Contract: June 1, 2011 to July 31, 2011)			
2a.	JANITORIAL SERVICES STANTON INTERNATIONAL BRIDGES	\$1,516.41	\$51,557.94 (Term of Contract: Projected August 1, 2011 to May 31, 2014)	\$6,755.03	\$229,671.02 (Term of Contract: Projected August 1, 2011 to May 31, 2014)	\$8,202.58	\$278,887.72 (Term of Contract: Projected August 1, 2011 to May 31, 2014)			
	JANITORIAL SERVICES ZARAGOSA INTERNATIONAL BRIDGES	\$1,769.15 /MTH	\$63,689.40 (Term of Contract: June 1, 2011 to May 31, 2014)	\$3,111.85 /MTH	\$112,026.60 (Term of Contract: June 1, 2011 to May 31, 2014)	\$4,291.47 /MTH	\$154,492.92 (Term of Contract: June 1, 2011 to May 31, 2014)			
	TOTAL:	\$19	1,067.84	\$60	4,555.02	\$73	7,069.90			









Bid Opening Date: March 30, 2011 Project Name: Janitorial Services Solicitation #: 2011-184
Department: International Bridges

	TOTAL CLEANING SERVICES EL PASO, TX	UNIFIED SERVICE ASSOCIATES SAN ANTONIO, TX	WORLD TECHNICAL SERVICES, INC. SAN ANTONIO, 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 IG 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.				
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.	X	X	X	
NO OPTION OFFERED				
PAYMENT TERMS:	1% - 10 DAYS	2% - 10 DAYS NET - 30 DAYS	.05% - 20 DAYS	
DER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES X NO	YES X NO	YES X NO	
BIDS SOLICITED: 63	BIDS RECEIVED: 15	BIDS LO	CAL: 55	NO BIDS: 0





ENTRUST ONE FACILITY SERVICES, INC. 11142 SHADY TRAIL DALLAS, TX 75229 C & L JANITORIAL SERVICES ATTN: CESAR PEREZ 1207 N. GRAMA STREET EL PASO, TX 79903 MILITARY CLEANING TEAM ATTN: ROSALINDA /JESUS RODRIQUEZ 2804 BYRON EL PASO, TX 79930

THE EAGLE JANITORIAL SERVICES ATTN: FRANK CORRAL 2919 AURORA AVENUE EL PASO, TX 79930 S.A.N.A. PROFESSIONAL CLEANING SERVICE 4922 HONDO PASS SUITE B EL PASO, TX 79924 STAR-CLEAN ATTN: ARTURO RUBIO 8120 ROGERS EL PASO, TX 79907

MAHEIR JANITORIAL SERVICES ATTN: HECTOR RODRIGUEZ 12156 YVONNE RICHARDSON AVENUE EL PASO, TX 79936 S.A.C.S. CUSTODIAL SERVICES ATTN: VINCE SALAS 219 EDGEWOOD SUNLAND PARK, NM 88063 CLEAN WINDOWS 'N' MORE 512 WILLOW GLEN DRIVE EL PASO, TX 79922-2239

ADEFTO BUILDING & GROUND SVS. ATTN: E J OVERTON 7740 MUSTANG AVENUE EL PASO, TX 79915 CAREFREE JANITORIAL ATTN: CARMEN RUBIO 12264 CHISHOLM PASS DRIVE EL PASO, TX 79936 LUCY'S CLEANING SERVICES 304 GRAPHITE EL PASO, TX 79932

CTJ MAINTENANCE 3649 CONFLANS ROAD SUITE 102 IRVING, TX 75061-5351 AJ MAINTENANCE SERVICE 8057 BOWEN ROAD EL PASO, TX 79915-4701 EXCELLENT JANITORIAL SERVICES ATTN: DWAIN WILLIAMS 5004 GRECO CT EL PASO, TX 79924-2221

P & S JANITORIAL SERVICES ATTN: VIRGINIA SANCHEZ 12158 VALLEY QUAIL EL PASO, TX 79936 ART'S JANITORIAL 774 ELIGIO DR. EL PASO, TEXAS 79927 SUPERIOR CLEANING SERVICES 3416 JACKSON AVENUE EL PASO, TX 79930-4825

PROFESSIONAL JANITORIAL SVCS ATTN: MARISELA VELEZ 2110 WYOMING AVENUE EL PASO, TX 79903 TOTAL CLEANING SERVICES ATTN: RAUL TORRES 1026 NAVARRETTE EL PASO, TX 79907 TRDI INCORPORATED ATTN: CLARA IVETEE GARAY 11450 ROJAS DR. STE D12 EL PASO, TX 79936-6995

CMC & MAINTENANCE, INC. ATTN: LARRY MEYER 4 UNION STREET SUITE 1 BANGOR, ME 04401 EXECUTIVE MAINTENANCE ATTN: LUIS HERNANDEZ 4305 LOMA DE ORO EL PASO, TX 79934 A-ONE JANITORIAL
6303 AIRPORT RD.
EL PASO, TX 79925-2029

PM JANITORIAL SERVICES 10413 VALLE FERTIL SOCORRO, TX 79927 Y & C JANITORIAL SERVICES 3021 E. MISSOURI EL PASO, TX 79903 ATTN: JUAN MANUEL SOTELO SOTELO JANITORIAL SERVICES 5665 BETHVIEW EL PASO, TX 79932

MODERN ENTERPRISES ATTN: LETICIA HERNANDEZ 10209 SUGARBERRY DR. EL PASO, TX 79925 ATTN: REZ LINEN PROFESSIONAL BUILDING MAINTENANCE SERVICES 4312 LOMA ALEGRE EL PASO, TX 79934 LOPEZ JANITORIAL 3324 RIVERA EL PASO, TX 79905 TEXAS-UBS, INC. 15700 EXPORT PLAZA DR. #G HOUSTON, TX 77032 UNIQUE JANITORIAL SERVICES INC 6617 TARASCAS DRIVE EL PASO, TX 79912 JACQUELYN CLEANING ATTN: PATRICIA ROMERO 5213 FLOWER DRIVE EL PASO, TX 79905

SPARKLE PROFESSIONAL JANITORIAL SERVICE 3901 FLAMINGO EL PASO, TX 79902 WESTERN JANITORIAL SERVICE INC. 2124 MONTANA EL PASO, TX 79903 ACME WESTERN JANITORIAL SERVICES INC. 2124 MONTANA AVE. EL PASO, TX 79903

AALCON JANITORIAL SERVICES 2613 WHEELING AVE. EL PASO, TX 79930 RELIEF ENTERPRISE, INC. ATTN: RONDA HOUSTON 6448 HIGHWAY 290 EAST SUITE E110 AUSTIN, TX 78723 MAGIC BRITE JANITORIAL 21-A N. MOJAVE RD. LAS VEGAS, NV 89101

ASEO INC. 7235 N. LOOP DR. EL PASO, TX 79915 BEST SUN CITY PROFESSIONAL JANITORIAL SERVICE ATTN: ANDY MENDOZA 7616 COROZAL DRIVE EL PASO, TX 79915

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

D & D PROFESSIONAL SERVICES 9908 BERMUDA AVE. EL PASO, TX 79925 MCALPINE JANITORIAL SERVICES 805 NITA FAY EL PASO, TX 79912 KUNTUM SERVICE COMPANY 2110 WYOMING EL PASO, TX 79903

L & J CLEANING SERVICE 2904 SAN DIEGO P.O. BOX 3461 EL PASO, TX 79930 BEST JANITORIAL SERVICES 14900 GRIZZLEY BEAR LANE EL PASO, TX 79938-9091 MONARCH BUILDING SERVICES 1001 PENDALE RD. EL PASO, TX 79907

NATIONAL JANITORIAL SERVICE & SUPPLY 1122 TEXAS AVE.
EL PASO, TX 79901

DOUBLE A. ENTERPRISES 2920 LAKE MICHIGAN EL PASO, TX 79936 BN AL RA

PJS OF EL PASO, INC. 2110 WYOMING AVE. EL PASO, TX 79903

MIGHTY CLEAN 11572 BOB MITCHELL DR. EL PASO, TX 79936 JO CARES JANITORIAL & MAID SERVICES 1833 PUEBLO NUEVO CIR. EL PASO, TX 79936 SUN UP PROFESSIONAL CLEANING SERVICE ATTN: ALFREDO GONZALEZ 9326 FAIRFAX EL PASO, TX 79924

PRIDE GENERAL CONTRACTOR, LLC ATTN: RAMON SALGADO 5209 FLOWER DRIVE EL PASO, TX 79905 PSH PROFESSIONAL CLEANING SERVICES 11415 ED MERRINS EL PASO, TX 79936 SUN CITY CLEANING 4421 TITANIC AVE. EL PASO, TX 79904

S & R JANITORIAL SERVICE 707 URANIO PL. EL PASO, TX 79928 JACQUELYN CLEANING ATTN: PATRICIA ROMERO 5213 FLOWER DRIVE EL PASO, TX 79905 MRS. TIDY'S JANITORIAL SERVICES ATTN: GABRIELA GARCIA 2200 LEE TREVINO B-4 EL PASO, TX 79936 L & J JANITORS SERVICES ATTN: LAURA ROSALES 12420 ROBERT DAVID DRIVE EL PASO, TX 79928 S.A.N.A. PROFESSIONAL CLEANING SERVICE PO BOX 4083 EL PASO, TX 79914 A-ONE JANITORIAL 6309 AIRPORT RD. EL PASO, TX 79925