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

DEPARTMENT: International Bridges

AGENDA DATE: May 31, 2016

CONTACT PERSON/PHONE: Bruce D. Collins – Purchasing & Strategic Sourcing, Director (915) 212-1181

Mathew S. McElroy – International Bridges Department, Director (915) 533-7428

DISTRICT(S) AFFECTED: 6 and 8

STRATEGIC GOAL NO. 1: Create an Environment Conducive to Strong, Sustainable Economic Development

SUBJECT:

The International Bridges Department is requesting approval to award bid 2016-589 for Janitorial Services to Ace Government Services LLC Total estimated dollar amount of \$129,038.40 for one (1) year.

BACKGROUND / DISCUSSION:

On February 2nd, 2016, a Best Value procurement process, Solicitation number 2016-589, Janitorial Services – International Bridges, was released to provide Janitorial Services to the Paso Del Norte, Stanton Street and Zaragoza International Bridges, Administrative Offices and outdoor areas.

SELECTION SUMMARY:

Solicitation was advertised on February 2, 2016 and February 9, 2016. The solicitation was posted on City website on February 2, 2016. The email (Purmail) notification was sent out February 2, 2016. Total of fifty-three (53) vendors were solicited; forty-two (42) were local vendors. Three (3) bids were received; three (3) local vendors.

COMPENSATION ANALYSIS

• Employee Hourly Rate: \$ 7.25 (all three Bridges)

Bill rate: \$ 12.75 at Paso Del Norte & Zaragosa and \$14.50 at Stanton)
Bill Rate, if increased to \$10/hr: \$ 17.85 at Paso Del Norte & Zaragosa and \$18.75 at Stanton)

Annual Increase: \$ 45.790.48

PROTEST

igwedge There was no protest received for this requirement.

PRIOR COUNCIL ACTION:

February 25, 2014, Solicitation 2011-184; Council approved and authorized to exercise its option to extend two (2) year contract with CCBS building Services; total estimated dollar amount of \$138,541.20 for two (2) years.

AMOUNT AND SOURCE OF FUNDING:

Department: International Bridges
Amount: \$129,038.40; one (1) year
Fund Source: International Bridges Operations

Account: 522120-564-3300-64830 to 64860-P6401 to P6410

BOARD / COMMISSION ACTION: N/A

DEPARTMENT HEAD:

Mathew McElroy, International Bridges Department, Director

COUNCIL PROJECT FORM (REQUIREMENTS BEST VALUE BID)

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Please place the following iter	n on the CONSENT agenda for the Council Meeting of May 31, 2016 .
Strategic Goal #1: Create a	n Environment Conducive to Strong, Sustainable Economic Development
The award of Solicitation No. (1) year term estimated amount	2016-589 (Janitorial Services) to Ace Government Services LLC for an initial one nt of \$129,038.40.
Department: Vendor:	International Bridges Ace Government Service LLC El Paso, Texas
Item(s): Annual Estimated Amount:	All \$129,038.40
Total Estimated Award: Account No: Funding Source:	\$129,038.40 (1 year) 522120-564-3300-64830 to 64860-P6401 to P6410 International Bridges Operations
Districts:	6 & 8
This is a Best Value, service	contract.

The Purchasing & Strategic Sourcing and International Bridges Departments recommend that the contract

Note: To award multiple vendors, repeat all items between "Award to:" and "Annual Estimated Amount:"

DATE: 5/24/2016

COMMITTEE SCORE SHEET

BID NO.:

2015 - 589

BID TITLE:

JANITORIAL SERVICES

International Bridges

		ACE Government Services, LLC	Goodwill Industries of El Paso, Inc.	Janinsky Internatioanl Inc.	
	El Paso, TX		El Paso, TX	El Paso, TX	
Cost		\$387,115.20	\$360,180.00	\$563,580.00	
(# points/percent max) 65		60.48	65.00	41.54	
Reputation & Quality of the Bidder's Services (Reference (# points/percent max) 20		16.00	0.00	10.67	
Medical Insurance (# points/percent max)	10	2.00	2.00	0.00	
Past Performance					
	5	5.00	1.67	0.00	
GRAND TOTAL 1 (100 points/percent max)	00	83.48	68.67	52.21	



CITY OF EL PASO BID TABULATION FORM



Project Name: JANITORIAL SERVICES

Solicitation #: 2016-589

Bid Opening Date: MARCH 2, 2016 Department: INTERNATIONAL BRIDGE										AL BRIDGES
		ACE GOVERNMENT SERVICES LLC EL PASO, TX			GOODWILL INDUSTRIES OF EL PASO, INC. EL PASO, TX			JAKINSKY INTERNATIONAL INC. EL PASO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT {Calculation Taken from Part 3}	ESTIMATED ANNUAL AMOUNT (Monthly Amt X 12)	3 YEAR TOTAL (Estimated Annual Amount x 3 years)	MONTHLY AMOUNT (Calculation Taken from Part 3)	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	3 YEAR TOTAL (Estimated Annual Amount x 3 years)	MONTHLY AMOUNT (Calculation Taken from Part 3)	ESTIMATED ANNUAL AMOUNT (Monthly Amt X 12)	3 YEAR TOTAL (Estimated Annual Amount x 3 years)
1.	PASO DEL NORTE INTERNATIONAL BRIDGE	\$3,105.90	\$37,270.80	\$111,812.40	\$3,045.00	\$36,540.00	\$109,620.00	\$7,308.00	\$87,696.00	\$263,088.00
2.	STANTON INTERNATIONAL BRIDGE	\$4,541.40	\$54,496.80	\$163,490.40	\$3,915.00	\$46,980.00	\$140,940.00	\$4,693.00	\$56,316.00	\$168,948.00
3.	ZARAGOZA INTERNATIONAL BRIDGE	\$3,105.90	\$37,270.80	\$111,812.40	\$3,045.00	\$36,540.00	\$109,620.00	\$3,654.00	\$43,848.00	\$131,544.00 BIDDER'S PRICE \$131,574.00
	GRAND TOTAL ITEMS 1 THRU 3	Three Year Total		\$387,115.20	Three Y	Three Year Total \$360,1		BIL		\$563,580.00 BIDDER'S PRICE \$563.610.00
THE CIT OPTION GIVING TIME PE TERM O THE SEL AND CO MAY EX	TO EXTEND TO EXTEND TERM OF AGREEMENT Y AT ITS SOLE DISCRETION, MAY EXERCISE ANY TO EXTEND THE TERM OF THE AGREEMENT, BY THE CONTRACTOR WRITTEN NOTICE WITHIN THE ERIOD NOTED ON THE SELECTED OPTIONS. THE F THIS CONTRACT SHALL BE BASED ON ONE OF LECTIONS BELOW AND UNDER THE SAME TERMS NDITIONS. THE CITY MANAGER OR DESIGNEE TEND THE OPTION TO EXTEND.									
THE TER TWO (2) IF THE O	OFFERS THE CITY THE OPTION OF EXTENDING RM OF THE CONTRACT FOR; ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), OPTION IS EXERCISED PRIOR TO THE EXPIRATION		X			Х			Х	
	ORIGINAL TERM OF CONTRACT. TION OFFERED.									
PAYME	NT TERMS:	2% - 10 DAYS NET - 30 DAYS			2% - 20 DAYS			2% - 10 DAYS 1% - 20 DAYS 0% - 30 DAYS		
BIDS SOLICITED: 53 / LOCAL BIDS SOLICITED: 42 BIDS RECEIVED: 3 LOCAL BIDS RECEIVED: 3 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.

A-ONE JANITORIAL 6303 AIRPORT ROAD EL PASO, TX 79925 915-771-6818

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 915-256-2551 ABM JANITORIAL SERVICES 5959 GATEWAY BLVD W EL PASO, TX 79925 915-843-2194 ACME-WESTERN JANITORIAL SERVICE INC. 2124 MONTANA AVE EL PASO, TX 79903 915-533-7107

ASEO INC. 7235 N. LOOP DR. EL PASO, TX 79915 915-772-6776

BROOK VALLEY INV. INC. PO BOX 316 MERRICK, NY 11566

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

CCBS BUILDING SERVICE 6940 VILLA HERMOSA DR. EL PASO, TX 79912 915-849-7111 CAREFREE JANITORIAL SERVICE 12264 CHISHOLM PASS DRIVE EL PASO, TX 79936 915-790-2228

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

CLEOLA SWEED 12808 TIERRA AVALA EL PASO, TX 79938 CTJ MAINTENANCE 3601 CONFLANS IRVING, TX 75061 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 915-593-6605 REAL CLEAN / RCI ATTN: KELLI KEENE 523 GARRISON AVE SUITE 900 FORT SMITH, AR 72901

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

J B JANITORIAL SERVICES 3120 GATEWAY EAST EL PASO, TX 79905 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 915-857-1174

L & J CLEANING SERVICE 2904 SAN DIEGO P.O. BOX 3461 EL PASO, TX 79930 915-345-4007

KUANTUM SERVICE COMPANY 2110 WYOMING EL PASO, TX 79903 915-533-3200

LUCY'S CLEANING SERVICES 304 GRAPHITE EL PASO, TX 79932 MAIDS OF AMERICA

4625 ALABAMA ST. EL PASO, TX 79930 915-564-5533

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

MODERN ENTERPRISES 10209 SUGARBERRY DR. EL PASO, TX 79925

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

MONARCH BUILDING SERVICES 1001 PENDALE RD. EL PASO, TX 79907 915-594-7642

MIGHTY CLEAN 11572 BOB MITCHELL DR. EL PASO, TX 79936 915-252-3360

NATIONAL JANITORIAL SERVICE & SUPPLY 1122 TEXAS AVE EL PASO, TX 79901 915-532-4200

PM JANITORIAL SERVICES 10413 VALLE FERTIL SOCORRO, TX 79927

PEREDA'S CLEANING & MAINTENANCE 10316 COMMODORE STREET EL PASO, TX 79924

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

PJS OF EL PASO, INC. 2110 WYOMING AVE EL PASO, TX 79903 915-533-9797

FEDERAL JANITORIAL 14122 W MCDOWELL RD STE. 100 GOODYEAR, AZ 85395

PROFESSIONAL JANITORIAL SVCS 2110 WYOMING AVENUE EL PASO, TX 79903 915-533-9797

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

STAR-CLEAN 8120 ROGERS EL PASO, TX 79907

SOTELO JANITORIAL SERVICES 5665 BETHVIEW EL PASO, TX 79932

SPARKLE PROFESSIONAL JANITORIAL SERVICE S&R JANITORIAL SERVICE 3901 FLAMINGO EL PASO, TX 79902 915-532-5485

707 URANIO PL. EL PASO, TX 79928 915-852-1894

SUN CITY CLEANING 4421 TITANIC AVE EL PASO, TX 79904 915-751-3780

SUPERIOR BUILDING SERVICES 15565 WRIGHT BROTHERS ADDISON, TX 75001

THE EAGLE JANITORIAL SERVICES 2919 AURORA AVENUE EL PASO, TX 79930 915-566-2623

TEXAS-UBS, INC. 15700 EXPORT PLAZA DR. # G HOUSTON, TX 77032 281-987-7500

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

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

WORLD TECHNICAL SERVICE, INC. 1603 SOUTH W.W. WHITE ROAD P.O. BOX 200550 SAN ANTONIO, TX 78220 210-333-1514

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