

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

DEPARTMENT: Streets & Maintenance

AGENDA DATE: July 12, 2016

CONTACT PERSON/PHONE: Ted Marquez, Streets & Maintenance Director (915) 212-7000
Bruce D. Collins, Purchasing & Strategic Sourcing Director, (915) 212-1181

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: NO: 2 Set the Standard for a Safe and Secure City

SUBJECT:

The Streets and Maintenance Department recommends the award of Solicitation No. 2016-843 Janitorial Services – City Hall 1,2,3,4, and UPTT to Facility Service Group, LLC for an initial term estimated award of \$513,128.16. The award is to include a two (2) year optional amount of \$342,085.44 for a total five (5) year award of \$855,213.60.

BACKGROUND / DISCUSSION:

The buildings and facilities benefiting from this recommendation are City Hall 1, 2, 3, 4 and the Union Pacific Transit Terminal. If approved, this contract will allow for the enhancement of City facilities by allowing them to be kept clean and sanitary. Local business is being supported.

SELECTION SUMMARY:

Solicitation was advertised on April 12, 2016 and April 19, 2016. The solicitation was posted on City website on April 12, 2016. The email (Purmail) notification was sent out on April 12, 2016. A total of fifty-five (55) bidders were solicited; forty-six (46) local vendors; eight (8) bids were received; six 6 were local vendors.

COMPENSATION ANALYSIS

- Employee Hourly Rate: \$7.25
- Bill Rate:
 - City Hall 1 \$10.34
 - City Hall 2 \$10.43
 - City Hall 3 & 4 \$10.05
 - UPTT \$ 9.94
- Bill Rate, if increased to \$10/hr.: \$13.09
- Annual Increase: \$47,612.66
- Initial Term of the Contract Increase: \$142,837.99
- No. of employees 15

PROTEST

☒ There was no protest received for this requirement.

PRIOR COUNCIL ACTION:

Yes. Council previously approved contract 2012-236 on August 14, 2012 Item 10A.,

AMOUNT AND SOURCE OF FUNDING:

Department:	Streets and Maintenance
Initial Estimated Amount:	\$513,128.16 (3 years)
Total Estimated Award:	\$855,213.60 (5 years)
Funds Available:	532 – 31040 – 522060 – 1000 - P3120
Funds Source:	General Fund – Maintenance Services Contracts - Janitorial

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 for the Council Meeting of **JULY 12, 2016.**

STRATEGIC GOAL: No. 2 Set the Standard for a safe and Secure City

Discussion and action on the award of Solicitation No. 2016-843 Janitorial Services – City Hall 1,2,3,4, and UPTT to Facility Service Group, LLC for an initial term estimated award of \$513,128.16. The award is to include a two (2) year optional amount of \$342,085.44 for a total five (5) year award of \$855,213.60.

Department:	Streets & Maintenance
Award to:	Facility Service Group, LLC Dallas, TX
Item(s):	All
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$171,042.72
Initial Term Estimated Award:	\$513,128.16 (3 years)
Total Estimated Award:	\$855,213.60 (5 years)
Account No.:	532 – 31040 – 522060 – 1000 – P3120
Funding Source:	General Fund – Maintenance Services Contracts - Janitorial
District(s):	All

This is a Best Value, service contract.

The Purchasing & Strategic Sourcing and Streets & Maintenance Departments recommend that the contract be awarded to Facility Service Group, LLC, the vendor offering the best value bid. In accordance with this award the City Manager or designee is authorized to exercise future options if needed.

The Purchasing & Strategic Sourcing and Streets & Maintenance Departments recommend that Ace Government Services, LLC be deemed non-responsible due to inability to provide Payment and Performance Bonds.

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

DATE: 7/6/2016

COMMITTEE SCORE SHEET

SOLICITATION NO: 2016-843

SOLICITATION TITLE: CITY HALL 1,2,3,4, AND UPTT

	Ace Government Services, LLC.	Eagle Janitorial Service	Facility Service Group, LLC.	Goodwill Industries of El Paso, Inc.	Jakinsky International, Inc.	P&S Janitorial Services	Palacio Marine & Industrial Coatings, Inc.	Star-Clean (Terminated For Default)
	El Paso, TX	El Paso, TX	Dallas, TX	El Paso, TX	El Paso, TX	El Paso, TX	Russelville, AR	
Cost	\$598,212.00	\$563,760.00	\$513,128.16	\$657,970.20	\$753,147.00	\$532,440.00	\$875,448.00	
# points 55	47.18	50.06	55.00	42.89	37.47	53.01	32.24	Not sscored
Reputation and Quality of Bidder's Service - References								
# points 20	16.67	6.67	11.33	6.67	6.00	12.67	13.33	Not scored
Employee Medical Benefits and Incentives								
# points 10	2.00	2.00	2.00	10.00	2.00	2.00	8.00	Not scored
Past Performance								
15	15.00	0.00	3.33	6.67	0.00	0.00	0.00	Not Scored
GRAND TOTAL (MAXIMUM 100 PTS)								
	80.85	58.73	71.66	66.23	45.47	67.68	53.57	Not Scored



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 11, 2016

Solicitation #: 2016-843

Project Name: JANITORIAL SERVICES - CITY HALL 1,2,3,4, AND UPTT

Department: STREETS & MAINTENANCE

		ACE GOVERNMENT SERVICES LLC EL PASO, TX			EAGLE JANITORIAL SERVICE EL PASO, TX			FACILITY SERVICE GROUP, LLC DALLAS, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	3 YEAR TOTAL (Est. Annual Amt x 3 Years)	MONTHLY AMOUNT (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	3 YEAR TOTAL (Est. Annual Amt x 3 Years)	MONTHLY AMOUNT (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	3 YEAR TOTAL (Est. Annual Amt x 3 Years)
1.	CITY 1	\$5,846.40	\$70,156.80	\$210,470.40	\$5,481.00	\$65,772.00	\$197,316.00	\$5,037.65 BIDDER'S PRICE \$5,038.13	\$60,451.80 BIDDER'S PRICE \$60,457.56	\$181,355.40 BIDDER'S PRICE \$181,372.68
2.	CITY 2	\$4,176.00	\$50,112.00	\$150,336.00	\$3,915.00	\$46,980.00	\$140,940.00	\$3,629.64 BIDDER'S PRICE \$3,632.59	\$43,555.68 BIDDER'S PRICE \$43,591.08	\$130,667.04 BIDDER'S PRICE \$130,773.24
3.	CITY 3 & 4	\$5,637.60	\$67,651.20	\$202,953.60	\$5,285.25	\$63,423.00	\$190,269.00	\$4,721.49 BIDDER'S PRICE \$4,725.84	\$56,657.88 BIDDER'S PRICE \$56,710.08	\$169,973.64 BIDDER'S PRICE \$170,130.24
4.	UNION PLAZA TRANSIT TERMINAL (UPTT)	\$957.00	\$11,484.00	\$34,452.00	\$978.75	\$11,745.00	\$35,235.00	\$864.78 BIDDER'S PRICE \$865.11	\$10,377.36 BIDDER'S PRICE \$10,381.32	\$31,132.08 BIDDER'S PRICE \$31,143.96
GRAND TOTAL ITEMS 1 thru 4		\$16,617.00	\$199,404.00	\$598,212.00	\$15,660.00	\$187,920.00	\$563,760.00	\$14,253.56 BIDDER'S PRICE \$14,261.67	\$171,042.72 BIDDER'S PRICE \$171,140.04	\$513,128.16 BIDDER'S PRICE \$513,420.12

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: __5/16/16__



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 11, 2016

Solicitation #: 2016-843

Project Name: JANITORIAL SERVICES - CITY HALL 1,2,3,4, AND UPTT

Department: STREETS & MAINTENANCE

	ACE GOVERNMENT SERVICES LLC EL PASO, TX	EAGLE JANITORIAL SERVICE EL PASO, TX	FACILITY SERVICE GROUP, LLC DALLAS, 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. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
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: CONTRACT:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	2% -10 DAYS NET - 30 DAYS	3% - 20 DAYS	1% - 10 DAYS NET - 30 DAYS

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: ____5/16/16____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 11, 2016

Solicitation #: 2016-843

Project Name: JANITORIAL SERVICES - CITY HALL 1,2,3,4, AND UPTT

Department: STREETS & MAINTENANCE

		GOODWILL INDUSTRIES OF EL PASO, INC. EL PASO, TX			JAKINSKY INTERNATIONAL INC. EL PASO, TX			P & S JANITORIAL SERVICES EL PASO, TX		
ITEM NO.	LOCATION	MONTHLY AMOUNT (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	3 YEAR TOTAL (Est. Annual Amt x 3 Years)	MONTHLY AMOUNT (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	3 YEAR TOTAL (Est. Annual Amt x 3 Years)	MONTHLY AMOUNT (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	3 YEAR TOTAL (Est. Annual Amt x 3 Years)
1.	CITY 1	\$6,396.93	\$76,763.16	\$230,289.48	\$7,308.00	\$87,696.00 BIDDER'S PRICE \$87,699.00	\$263,088.00	\$4,872.00	\$58,464.00	\$175,392.00
2.	CITY 2	\$4,569.24	\$54,830.88	\$164,492.64	\$5,260.00	\$63,120.00	\$189,360.00	\$3,480.00	\$41,760.00	\$125,280.00
3.	CITY 3 & 4	\$6,168.47	\$74,021.64	\$222,064.92	\$7,047.75	\$84,573.00 BIDDER'S PRICE \$84,564.00	\$253,719.00 BIDDER'S PRICE \$253,692.00	\$5,568.00	\$66,816.00	\$200,448.00
4.	UNION PLAZA TRANSIT TERMINAL (UPTT)	\$1,142.31	\$13,707.72	\$41,123.16	\$1,305.00	\$15,660.00	\$46,980.00 BIDDER'S PRICE \$46,800.00	\$870.00	\$10,440.00	\$31,320.00
GRAND TOTAL ITEMS 1 thru 4		\$18,276.95	\$219,323.40	\$657,970.20	\$20,920.75	\$251,049.00 BIDDER'S PRICE \$250,980.00	\$753,147.00 BIDDER'S PRICE \$752,840.00	\$14,790.00 BIDDER'S PRICE \$13,920.00	\$177,480.00 BIDDER'S PRICE \$167,040.00	\$532,440.00 BIDDER'S PRICE \$501,120.00

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APPROVED BY: _____/s/_____

DATE: 5/16/16



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 11, 2016

Solicitation #: 2016-843

Project Name: JANITORIAL SERVICES - CITY HALL 1,2,3,4, AND UPTT

Department: STREETS & MAINTENANCE

	GOODWILL INDUSTRIES OF EL PASO, INC. EL PASO, TX	JAKINSKY INTERNATIONAL INC. EL PASO, TX	P & S JANITORIAL 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 THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANGER 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"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	2% - 10 DAYS 1% - 20 DAYS 0% - 30 DAYS	1% - 10 DAYS

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APPROVED BY: ____/s/____

DATE: ____5/16/16____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 11, 2016

Solicitation #: 2016-843

Project Name: JANITORIAL SERVICES - CITY HALL 1,2,3,4, AND UPTT

Department: STREETS & MAINTENANCE

		PALACIOS MARINE & INDUSTRIAL COATINGS, INC. RUSSELLVILLE, AR			STAR-CLEAN MAINTENANCE EL PASO, TX					
ITEM NO.	LOCATION	MONTHLY AMOUNT (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	3 YEAR TOTAL (Est. Annual Amt x 3 Years)	MONTHLY AMOUNT (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	3 YEAR TOTAL (Est. Annual Amt x 3 Years)	MONTHLY AMOUNT (Calculation Taken from Section B)	ESTIMATED ANNUAL AMOUNT (Monthly Amt x 12)	3 YEAR TOTAL (Est. Annual Amt x 3 Years)
1.	CITY 1	\$8,511.00	\$102,132.00	\$306,396.00	\$4,623.52	\$55,482.24 BIDDER'S PRICE \$55,482.33	\$166,446.72 BIDDER'S PRICE \$166,447.00			
2.	CITY 2	\$6,080.00	\$72,960.00	\$218,880.00	\$3,302.52	\$39,630.24	\$118,890.72			
3.	CITY 3 & 4	\$8,207.00	\$98,484.00	\$295,452.00	\$4,458.40	\$53,500.80 BIDDER'S PRICE \$53,500.82	\$160,502.40 BIDDER'S PRICE \$160,502.47			
4.	UNION PLAZA TRANSIT TERMINAL (UPTT)	\$1,520.00	\$18,240.00	\$54,720.00	\$848.25	\$10,179.00	\$30,537.00			
GRAND TOTAL ITEMS 1 thru 4		\$24,318.00	\$291,816.00	\$875,448.00	\$13,232.69	\$158,792.28	\$476,376.84			

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APPROVED BY: _____/s/_____

DATE: ___ 5/16/16 _____



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: MAY 11, 2016

Solicitation #: 2016-843

Project Name: JANITORIAL SERVICES - CITY HALL 1,2,3,4, AND UPTT

Department: STREETS & MAINTENANCE

	PALACIOS MARINE & INDUSTRIAL COATINGS, INC. RUSSELLVILLE, AR	STAR-CLEAN MAINTENANCE 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 THE TIME PERIOD NOTED ON THE SELECTED OPTIONS. THE TERM OF THIS CONTRACT SHALL BE BASED ON ONE OF THE SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANGER OR DESIGNEE MAY EXTEND THE OPTION TO EXTEND. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:			
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NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	1% - 10 DAYS NET - 30 DAYS	
BIDS SOLICITED: 55 LOCAL BIDS SOLICITED: 46 BIDS RECEIVED: 8 LOCAL BIDS RECEIVED: 6 NO BID: 0			

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APPROVED BY: ____/s/____

DATE: __5/16/16__

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

ABM JANITORIAL SERVICES
5959 GATEWAY BLVD W
EL PASO, TX 79925

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

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

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

TOTAL CLEANING SERVICES
1026 NAVARRETTE
EL PASO, TX 79907

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

CAREFREE JANITORIAL SERVICE
12264 CHISHOLM PASS DRIVE
EL PASO, TX 79936

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

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

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

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

UNIQUE JANITORIAL SERVICES INC
6617 TARASCAS DRIVE
EL PASO, TX 79912

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

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

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

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

G AND L JANITORIAL SERVICE
2036 THUNDER RIDGE DR.
EL PASO, TX 79938

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

BORDER JANITORIAL SERVICES
2004 CRYSTAL RIDGE DR.
EL PASO, TX 79938

KUANTUM SERVICE COMPANY
2110 WYOMING
EL PASO, TX 79903

CLEOLA SWEED
12808 TIERRA AVALA
EL PASO, TX 79938

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

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

MAGIC BRITE JANITORIAL
21-A N. MOJAVE RD.
LAS VEGAS, NV 89101

MODERN ENTERPRISES
10209 SUGARBERRY DR.
EL PASO, TX 79925

MAIDS OF AMERICA
4625 ALABAMA ST.
EL PASO, TX 79930

MAINTENANCE UNLIMITED
4421 TITANIC AVE
EL PASO, TX 79904

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

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

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

MONARCH BUILDING SERVICES
1001 PENDALE RD.
EL PASO, TX 79907

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

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

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

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

PM JANITORIAL SERVICES
10413 VALLE FERTIL
SOCORRO, TX 79927

PSH PROFESSIONAL CLEANING SERVICES
11415 ED MERRINS
EL PASO, TX 79936

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

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

PROFESSIONAL BUILDING
MAINTENANCE SERVICES
4312 LOMA ALEGRE
EL PASO, TX 79934

PROFESSIONAL JANITORIAL SVCS
2110 WYOMING AVENUE
EL PASO, TX 79903

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

ADVANTAGE GROUP SERVICES
ATTN: DAN RAMOS
390 EMERALD CLOUD
EL PASO, TX 79928

STAR-CLEAN
8120 ROGERS
EL PASO, TX 79907

SUPERIOR BUILDING SERVICES
15565 WRIGHT BROTHERS
ADDISON, TX 75001

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

SPARKLE PROFESSIONAL JANITORIAL
SERVICE
3901 FLAMINGO
EL PASO, TX 79902

SUN CITY CLEANING
4421 TITANIC AVE
EL PASO, TX 79904

SOTELO JANITORIAL SERVICES
5665 BETHVIEW
EL PASO, TX 79932