

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

DEPARTMENT: Public Health

AGENDA DATE: August 7, 2018

CONTACT PERSON/PHONE: Robert Resendes, Health Director, 915-212-6500
Bruce D. Collins, Purchasing Director, 915-212-1181

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: NO. Goal 8: Nurture and Promote a Healthy, Sustainable Community

SUBJECT:

Discussion and action on the award of Solicitation 2018-1156 Janitorial Services – Public Health and Police Facilities to Ace Government Services LLC for an initial three (3) year term estimated award of \$690,222.60 for Group I, Public Health Department Facilities. The award is to include a two (2) year optional amount of \$460,148.40 for Group I, Public Health Department Facilities. The total five (5) year estimated award is \$1,150,371.00 for Group I, Public Health Department Facilities.

BACKGROUND / DISCUSSION:

This contract is to provide janitorial services for the Public Health Facilities.

SELECTION SUMMARY:

The solicitation was advertised on May 8, 2018, and May 15, 2018. The solicitation was posted on the City's website on May 8, 2018. The email (Purmail) notification was sent out on May 10, 2018. Fifty-five (55) bidders were solicited; forty-six (46) being local vendors. Total views on the website were six hundred and fifty-one (651). Four (4) bids were received; three (3) from local vendors.

Group II, Police Department Facilities, will not be awarded because the Streets and Maintenance Department doesn't have enough budget for the award of Janitorial Services.

CONTRACT VARIANCE PREVIOUS CONTRACT:

Group I

The previous contract was awarded in 2013. The three-year variance between this solicitation and the prior contract is of \$45,615.96, which is due to an increase in the hourly rates.

PROTEST

☒ No protest received for this requirement.

COUNCIL REPRESENTATIVE BRIEFING:

Was a briefing provided? ☐ Yes or ☒ No
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:

The City Council awarded Contract 2013-116 Janitorial Services for WIC Clinics to the Eagle Janitorial Services on February 11, 2013.

AMOUNT AND SOURCE OF FUNDING:

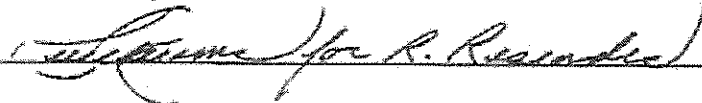
Department:	Public Health
Annual Estimated Amount:	\$ 230,074.20
Initial Term Estimated Award:	\$ 690,222.60 (3 years)
Total Estimated Amount:	\$1,150,371.00 (5 years)
Accounts:	341-1000-41170-522060
	341-2140-41240-522060-G4119AD
Fund Source Name:	Health Grants
	General Funds

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 **AUGUST 7, 2018.**

STRATEGIC GOAL: NO. 8 Nurture and Promote a Healthy, Sustainable Community

Discussion and action on the award of Solicitation No. 2018-1156 Janitorial Services – Public Health and Police Facilities to Ace Government Services LLC for an initial three (3) year term estimated award of \$690,222.60 for Group I, Public Health Department Facilities. The award is to include a two (2) year optional amount of \$460,148.40 for Group I, Public Health Department Facilities. The total five (5) year estimated award is \$1,150,371.00 for Group I, Public Health Department Facilities. This contract will allow continued janitorial services for the Public Health Facilities.

CONTRACT VARIANCE:

Group I, Public Health Facilities

The previous contract was awarded in 2013. The three-year variance between this solicitation and the prior contract is \$45,615.96, which is due to an increase in the hourly rates.

Department:	Public Health
Award to Vendor:	Ace Government Services LLC
Location:	El Paso, TX
Items:	Group I, Public Health Facilities
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Amount:	\$ 230,074.20
Initial Term Estimated Award:	\$ 690,222.60 (3 years)
Total Estimated Amount:	\$1,150,371.00 (5 years)
Accounts:	341-1000-41170-522060 341-2140-41240-522060-G4119AD
Fund Source Name:	Health Grants General Funds
District(s):	All

This is a Best Value, service contract.

The Purchasing & Strategic Sourcing Department, the Public Health Department, and the Streets and Maintenance Department recommend award as indicated 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.

The budget allocated for Group II, Police Department Facilities, is not sufficient for the award of this group.

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



COMMITTEE SCORE SHEET

Formal - Best Value

SOLICITATION TITLE: Janitorial Services - Public Health and Police Facilities

SOLICITATION NO: 2018-1156

GROUP I

EVALUATION CRITERIA

	WEIGHT	MAX POINTS	Ace Government Services LLC	Francisco Corral DBA The Eagle Janitorial Services	KClean/Sweep-rite Janitorial, Inc.	UBM Enterprise, Inc.
			El Paso, Texas	El Paso, Texas	El Paso, Texas	Dallas, Texas
A. Cost	35%	35	\$690,222.60 33.40	\$658,746.00 35.00	\$1,171,143.93 19.69	\$687,484.80 33.54
SUBTOTAL EVALUATION FACTOR A:		35	33.40	35.00	19.69	33.54
B. REPUTATION & QUALITY OF THE BIDDER'S SERVICE	30%	30	28.00	20.00	10.00	23.00
SUBTOTAL EVALUATION FACTOR B:		30	28.00	20.00	10.00	23.00
C. EMPLOYEE MEDICAL BENEFITS AND INCENTIVES	10%	10	2.00	2.00	0	2.00
SUBTOTAL EVALUATION FACTOR C:		10	2.00	2.00	0.00	2.00
D. PAST PERFORMANCE	15%	15	15.00	15.00	5.00	5.00
SUBTOTAL EVALUATION FACTOR D:		15	15.00	15.00	5.00	5.00
E. EMPLOYEE'S YEARS OF EXPERIENCE						
0 - 1 Average years (2 points)						
1 - 5 Average years (5 points)						
More than 6 average years (10 points)						
SUBTOTAL EVALUATION FACTOR E:		10	10.00	10.00	10.00	10.00
Grand Total	100%	100	88.40	82.00	44.69	73.54



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 20, 2018

Solicitation #: 2018-1156

Project Name: JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

Department: PUBLIC HEALTH

GROUP I: PUBLIC HEALTH DEPARTMENT FACILITIES		ACE GOVERNMENT SERVICES LLC EL PASO, TX			FRANCISCO CORRAL DBA THE EAGLE JANITORIAL SERVICES EL PASO, TX			KCLEAN/SWEEP-RITE JANITORIAL, INC. EL PASO, TX		
ITEM NO.	LOCATION	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3
1.	HEALTH ADMINISTRATION 5115 EL PASO DRIVE EL PASO, TX 79905	\$5,637.60	\$67,651.20	\$202,953.60	\$5,167.80	\$62,013.60	\$186,040.80	\$8,896.603 BIDDER'S PRICE: \$8,896.72	\$106,759.236 BIDDER'S PRICE: \$106,760.65	\$320,277.708 BIDDER'S PRICE: \$320,281.94
2.	LABORATORY ANNEX 4505 ALBERTA EL PASO, TX 79905	\$1,196.25	\$14,355.00	\$43,065.00	\$1,196.25	\$14,355.00	\$43,065.00	\$1,488.896 BIDDER'S PRICE: \$1,488.92	\$17,866.752 BIDDER'S PRICE: \$17,867.00	\$53,600.256 BIDDER'S PRICE: \$53,601.01
3.	RAWLINGS DENTAL CLINIC 3301 PERA EL PASO, TX 79905	\$957.00	\$11,484.00	\$34,452.00	\$957.00	\$11,484.00	\$34,452.00	\$1,807.425 BIDDER'S PRICE: \$1,807.45	\$21,689.100 BIDDER'S PRICE: \$21,689.43	\$65,067.300 BIDDER'S PRICE: \$65,068.28
4.	PAT O'ROURKE CLINIC 701 MONTANA EL PASO, TX 79902	\$717.75	\$8,613.00	\$25,839.00	\$717.75	\$8,613.00	\$25,839.00	\$893.338 BIDDER'S PRICE: \$1,488.92	\$10,720.056 BIDDER'S PRICE: \$17,867.00	\$32,160.168 BIDDER'S PRICE: \$53,601.01
5.	a. HENDERSON HEALTH CLINIC 721 S MESA EL PASO, TX 79901	\$1,339.80	\$16,077.60	\$48,232.80	\$1,339.80	\$16,077.60	\$48,232.80	\$2,323.822 BIDDER'S PRICE: \$2,323.84	\$27,885.864 BIDDER'S PRICE: \$27,886.03	\$83,657.592 BIDDER'S PRICE: \$83,658.10
	b. HENDERSON HEALTH CLINIC (WEEKEND SCHEDULE)	\$27.50	\$330.00	\$990.00	\$27.50	\$330.00	\$990.00	\$288.475 BIDDER'S PRICE: \$288.49	\$3,461.700 BIDDER'S PRICE: \$3,461.83	\$10,385.100 BIDDER'S PRICE: \$10,385.48

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: 07/11/2018

2018-1156 JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 20, 2018

Solicitation #: 2018-1156

Project Name: JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

Department: PUBLIC HEALTH

GROUP I: PUBLIC HEALTH DEPARTMENT FACILITIES		ACE GOVERNMENT SERVICES LLC EL PASO, TX			FRANCISCO CORRAL DBA THE EAGLE JANITORIAL SERVICES EL PASO, TX			KCLEAN/SWEEP-RITE JANITORIAL, INC. EL PASO, TX		
ITEM NO.	LOCATION	(A) EST. MONTHLY AMOUNT <small>(See Part 3 for Formula)</small>	(B) EST. ANNUAL AMOUNT <small>(B) = A X 12</small>	(C) EST. 3 - YEAR TOTAL <small>(C) = B X 3</small>	(A) EST. MONTHLY AMOUNT <small>(See Part 3 for Formula)</small>	(B) EST. ANNUAL AMOUNT <small>(B) = A X 12</small>	(C) EST. 3 - YEAR TOTAL <small>(C) = B X 3</small>	(A) EST. MONTHLY AMOUNT <small>(See Part 3 for Formula)</small>	(B) EST. ANNUAL AMOUNT <small>(B) = A X 12</small>	(C) EST. 3 - YEAR TOTAL <small>(C) = B X 3</small>
6.	NORTHEAST HEALTH 5587 TRANS MOUNTAIN EL PASO, TX 79924	\$1,196.25	\$14,355.00	\$43,065.00	\$1,196.25	\$14,355.00	\$43,065.00	\$2,125.954 <small>BIDDER'S PRICE: \$2,125.99</small>	\$25,511.445 <small>BIDDER'S PRICE: \$25,511.85</small>	\$76,534.335 <small>BIDDER'S PRICE: \$76,535.55</small>
7.	a. CANUTILLO WIC CENTER 300 FARM RD. CANUTILLO, TX 79835	\$382.80	\$4,593.60	\$13,780.80	\$382.80	\$4,593.60	\$13,780.80	1,040.729 <small>BIDDER'S PRICE: \$1,040.73</small>	12,488.748 <small>BIDDER'S PRICE: \$12,488.70</small>	37,466.244 <small>BIDDER'S PRICE: \$37,466.10</small>
	b. CANUTILLO WIC CENTER (WEEKEND SCHEDULE)	\$44.00	\$528.00	\$1,584.00	\$44.00	\$528.00	\$1,584.00	\$353.480 <small>BIDDER'S PRICE: \$353.48</small>	\$4,241.760 <small>BIDDER'S PRICE: \$4,241.79</small>	\$12,725.280 <small>BIDDER'S PRICE: \$12,725.38</small>
8.	PERSHING WIC CENTER 3707 PERSHING EL PASO, TX 79903	\$1,566.00	\$18,792.00	\$56,376.00	\$1,435.50	\$17,226.00	\$51,678.00	\$2,444.396 <small>BIDDER'S PRICE: \$2,444.52</small>	\$29,332.752 <small>BIDDER'S PRICE: \$29,334.27</small>	\$87,998.256 <small>BIDDER'S PRICE: \$88,002.82</small>
9.	a. MONTANA VISTA WIC CENTER 14612 GREGG DR. EL PASO, TX 79938	\$382.80	\$4,593.60	\$13,780.80	\$382.80	\$4,593.60	\$13,780.80	\$1,039.406 <small>BIDDER'S PRICE: \$1,039.44</small>	\$12,472.872 <small>BIDDER'S PRICE: \$12,473.27</small>	\$37,418.616 <small>BIDDER'S PRICE: \$37,419.80</small>
	b. MONTANA VISTA WIC CENTER (WEEKEND SCHEDULE)	\$44.00	\$528.00	\$1,584.00	\$44.00	\$528.00	\$1,584.00	\$364.700 <small>BIDDER'S PRICE: \$364.70</small>	\$4,376.400 <small>BIDDER'S PRICE: \$4,376.34</small>	\$13,129.200 <small>BIDDER'S PRICE: \$13,129.03</small>
10.	AMERICAS WIC CENTER 10039 NORTH LOOP EL PASO, TX 79927	\$1,196.25	\$14,355.00	\$43,065.00	\$1,196.25	\$14,355.00	\$43,065.00	\$2,125.954 <small>BIDDER'S PRICE: \$2,125.99</small>	25,511.448 <small>BIDDER'S PRICE: \$25,511.85</small>	76,534.344 <small>BIDDER'S PRICE: \$76,535.55</small>

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APPROVED BY: _____/s/_____
DATE: 07/11/2018

2018-1156 JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 20, 2018

Solicitation #: 2018-1156

Project Name: JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

Department: PUBLIC HEALTH

GROUP I: PUBLIC HEALTH DEPARTMENT FACILITIES		ACE GOVERNMENT SERVICES LLC EL PASO, TX			FRANCISCO CORRAL DBA THE EAGLE JANITORIAL SERVICES EL PASO, TX			KCLEAN/SWEEP-RITE JANITORIAL, INC. EL PASO, TX		
ITEM NO.	LOCATION	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3
11.	LEE TREVINO WIC CENTER 1840 LEE TREVINO EL PASO, TX 79935	\$1,566.00	\$18,792.00	\$56,376.00	\$1,435.50	\$17,226.00	\$51,678.00	\$2,125.976 BIDDER'S PRICE: \$2,444.52	\$25,511.712 BIDDER'S PRICE: \$29,334.27	\$76,535.136 BIDDER'S PRICE: \$88,002.82
12.	SAN ELIZARIO WIC CENTER 12004 SOCORRO RD. SAN ELIZARIO, TX 79849	\$1,196.25	\$14,355.00	\$43,065.00	\$1,196.25	\$14,355.00	\$43,065.00	\$2,125.954 BIDDER'S PRICE: \$2,125.99	\$25,511.448 BIDDER'S PRICE: \$25,511.85	\$76,534.344 BIDDER'S PRICE: \$76,535.55
13.	FORT BLISS WIC CENTER BLDG. 51 SLATER RD. EL PASO, TX 79906	\$1,305.00	\$15,660.00	\$46,980.00	\$1,196.25	\$14,355.00	\$43,065.00	\$2,036.996 BIDDER'S PRICE: \$2,444.52 *30 HOURS	\$24,443.952 BIDDER'S PRICE: \$29,334.27	\$73,331.856 BIDDER'S PRICE: \$88,002.82
14.	HENDERSON WIC CENTER 721 S MESA EL PASO, TX 79901	\$417.60	\$5,011.20	\$15,033.60	\$382.80	\$4,593.60	\$13,780.80	\$1,049.672 BIDDER'S PRICE: \$1,049.70	\$12,596.064 BIDDER'S PRICE: \$12,596.34	\$37,788.192 BIDDER'S PRICE: \$37,789.02
GROUP I - GRAND TOTALS (ITEM 1 thru 14)			\$230,074.20	\$690,222.60		\$219,582.00	\$658,746.00		\$390,381.309 BIDDER'S PRICE: \$406,246.74	\$1,171,143.927 BIDDER'S PRICE: \$1,218,760.26

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APPROVED BY: _____/s/_____
DATE: 07/11/2018

2018-1156 JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 20, 2018

Project Name: JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

Solicitation #: 2018-1156

Department: PUBLIC HEALTH

		ACE GOVERNMENT SERVICES LLC EL PASO, TX			FRANCISCO CORRAL DBA THE EAGLE JANITORIAL SERVICES EL PASO, TX			KCLEAN/SWEEP-RITE JANITORIAL, INC. EL PASO, TX		
GROUP II: POLICE DEPARTMENT FACILITIES										
ITEM NO.	LOCATION	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3
1.	AUTO THEFT SECTION AND LAB SECTION 8600 DYER EL PASO, TX	\$1,513.80	\$18,165.60	\$54,496.80	\$1,387.65	\$16,651.80	\$49,955.40	\$2,526.028 BIDDER'S PRICE: \$2,526.05	\$30,312.336 BIDDER'S PRICE: \$30,312.60	\$90,937.008 BIDDER'S PRICE: \$90,937.79
2.	POLICE PROPERTY OFFICE 617 TEXAS EL PASO, TX	\$783.00	\$9,396.00	\$28,188.00	\$717.75	\$8,613.00	\$25,839.00	\$1,627.400 BIDDER'S PRICE: \$1,627.42	\$19,528.800 BIDDER'S PRICE: \$19,529.08	\$58,586.400 BIDDER'S PRICE: \$58,587.25
3.	POLICE TRAINING ACADEMY SCENIC DRIVE EL PASO, TX	\$2,262.00	\$27,144.00	\$81,432.00	\$1,914.00	\$22,968.00	\$68,904.00	\$3,750.396 BIDDER'S PRICE: \$3,750.43	\$45,004.752 BIDDER'S PRICE: \$45,005.16	\$135,014.256 BIDDER'S PRICE: \$135,015.48
4.	WESTSIDE POLICE REGIONAL COMMAND CENTER 4801 OSBORNE ST. EL PASO, TX	\$4,806.75	\$57,681.00	\$173,043.00	\$4,067.25	\$48,807.00	\$146,421.00	\$7,627.943 BIDDER'S PRICE: \$7,628.14	\$91,535.316 BIDDER'S PRICE: \$91,537.62	\$274,605.948 BIDDER'S PRICE: \$274,612.87
5.	PEBBLE HILLS POLICE REGIONAL COMMAND CENTER 10780 PEBBLE HILLS EL PASO, TX	\$4,128.15	\$49,537.80	\$148,613.40	\$3,493.05	\$41,916.60	\$125,749.80	\$7,030.875 BIDDER'S PRICE: \$7,030.88	\$84,370.500 BIDDER'S PRICE: \$84,370.58	\$253,111.500 BIDDER'S PRICE: \$253,111.74

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DATE: 07/11/2018

2018-1156 JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 20, 2018

Project Name: JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

Solicitation #: 2018-1156

Department: PUBLIC HEALTH

		ACE GOVERNMENT SERVICES LLC EL PASO, TX			FRANCISCO CORRAL DBA THE EAGLE JANITORIAL SERVICES EL PASO, TX			KCLEAN/SWEEP-RITE JANITORIAL, INC. EL PASO, TX		
GROUP II: POLICE DEPARTMENT FACILITIES										
ITEM NO.	LOCATION	(A) EST. MONTHLY AMOUNT <small>(See Part 3 for Formula)</small>	(B) EST. ANNUAL AMOUNT <small>(B) = A X 12</small>	(C) EST. 3 - YEAR TOTAL <small>(C) = B X 3</small>	(A) EST. MONTHLY AMOUNT <small>(See Part 3 for Formula)</small>	(B) EST. ANNUAL AMOUNT <small>(B) = A X 12</small>	(C) EST. 3 - YEAR TOTAL <small>(C) = B X 3</small>	(A) EST. MONTHLY AMOUNT <small>(See Part 3 for Formula)</small>	(B) EST. ANNUAL AMOUNT <small>(B) = A X 12</small>	(C) EST. 3 - YEAR TOTAL <small>(C) = B X 3</small>
6.	MISSION VALLEY POLICE REGIONAL COMMAND CENTER 9011 ESCOBAR EL PASO, TX	\$4,410.90	\$52,930.80	\$158,792.40	\$3,732.30	\$44,787.60	\$134,362.80	\$7,349.238 <small>BIDDER'S PRICE: \$7,349.42</small>	\$88,190.856 <small>BIDDER'S PRICE \$88,193.00</small>	\$264,572.568 <small>BIDDER'S PRICE \$264,579.01</small>
7.	NORTHEAST POLICE REGIONAL COMMAND CENTER/MUNICIPAL COURTS 9600 DYER EL PASO, TX	\$4,976.40	\$59,716.80	\$179,150.40	\$4,210.80	\$50,529.60	\$151,588.80	\$8,026.168 <small>BIDDER'S PRICE: \$8,026.30</small>	\$96,314.016 <small>BIDDER'S PRICE \$96,315.65</small>	\$288,942.048 <small>BIDDER'S PRICE \$288,946.96</small>
8.	CENTRAL POLICE REGIONAL COMMAND CENTER AND LEON STREET OFFICES 600 E OVERLAND AND 316 LEON ST. EL PASO, TX	\$4,693.65	\$56,323.80	\$168,971.40	\$3,971.55	\$47,658.60	\$142,975.80	\$7,687.838 <small>BIDDER'S PRICE: \$7,687.86</small>	\$92,254.056 <small>BIDDER'S PRICE \$92,254.33</small>	\$276,762.168 <small>BIDDER'S PRICE \$276,762.98</small>
9.	POLICE HEADQUARTERS 911 N. RAYNOR EL PASO, TX	\$8,934.90	\$107,218.80	\$321,656.40	\$7,560.30	\$90,723.60	\$272,170.80	\$14,613.373 <small>BIDDER'S PRICE: \$14,613.60</small>	\$175,360.476 <small>BIDDER'S PRICE \$175,363.18</small>	\$526,081.428 <small>BIDDER'S PRICE \$526,089.53</small>
10.	POLICE BIKE UNIT SANTA FEE AND PAISANO EL PASO, TX	\$783.00	\$9,396.00	\$28,188.00	\$717.75	\$8,613.00	\$25,839.00	\$1,488.875 <small>BIDDER'S PRICE: \$1,488.92</small>	\$17,866.500 <small>BIDDER'S PRICE \$17,867.00</small>	\$53,599.500 <small>BIDDER'S PRICE \$53,601.01</small>

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

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UJM,/

APPROVED BY: _____/s/_____
DATE: 07/11/2018

2018-1156 JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 20, 2018

Project Name: JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

Solicitation #: 2018-1156

Department: PUBLIC HEALTH

		ACE GOVERNMENT SERVICES LLC EL PASO, TX			FRANCISCO CORRAL DBA THE EAGLE JANITORIAL SERVICES EL PASO, TX			KCLEAN/SWEEP-RITE JANITORIAL, INC. EL PASO, TX		
GROUP II: POLICE DEPARTMENT FACILITIES										
ITEM NO.	LOCATION	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3
11.	POLICE AUTOMOTIVE MAINTENANCE FACILITY 910 RAYNOR EL PASO, TX	\$478.50	\$5,742.00	\$17,226.00	\$478.50	\$5,742.00	\$17,226.00	\$1,170.368 BIDDER'S PRICE: \$1,170.38	\$14,044.416 BIDDER'S PRICE: \$14,044.58	\$42,133.248 BIDDER'S PRICE: \$42,133.74
12.	POLICE CANINE DIVISION 1134 VALLEY CREST EL PASO, TX	\$130.50	\$1,566.00	\$4,698.00	\$143.55	\$1,722.60	\$5,167.80	\$724.419 BIDDER'S PRICE: \$724.43	\$8,693.028 BIDDER'S PRICE: \$8,693.19	\$26,079.084 BIDDER'S PRICE: \$26,079.56
13.	STREETS AND MAINTENANCE - FACILITIES MAINTENANCE AREA A 131 N. COTTON EL PASO, TX	\$195.75	\$2,349.00	\$7,047.00	\$215.32	\$2,583.84	\$7,751.52	\$796.722 BIDDER'S PRICE: \$796.74	\$9,560.664 BIDDER'S PRICE: \$9,560.92	\$28,681.992 BIDDER'S PRICE: \$28,682.77
14.	TEXAS ANTI - GANG (TAG) 6451 BOEING DRIVE EL PASO, TX	\$4,524.00	\$54,288.00	\$162,864.00	\$3,828.00	\$45,936.00	\$137,808.00	\$7,196.292 BIDDER'S PRICE: \$7,196.60	\$86,355.504 BIDDER'S PRICE: \$86,359.23	\$259,066.512 BIDDER'S PRICE: \$259,077.70
GROUP II - GRAND TOTALS (ITEMS 1 thru 14)			\$511,455.60	\$1,534,366.80		\$437,253.24	\$1,311,759.72		\$859,391.220 BIDDER'S PRICE: \$859,406.12	\$2,578,173.660 BIDDER'S PRICE: \$2,578,218.39

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APPROVED BY: _____/s/_____
DATE: 07/11/2018

2018-1156 JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 20, 2018

Solicitation #: 2018-1156

Project Name: JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

Department: PUBLIC HEALTH

	ACE GOVERNMENT SERVICES LLC EL PASO, TX	FRANCISCO CORRAL DBA THE EAGLE JANITORIAL SERVICES EL PASO, TX	KCLEAN/SWEEP-RITE JANITORIAL, INC. 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 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:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PAYMENT TERMS:	2% - 10 DAYS 1% - 20 DAYS NET - 30 DAYS	3% - 20 DAYS	2% - 10 DAYS

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APPROVED BY: _____/s/_____
DATE: 07/11/2018

2018-1156 JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 20, 2018

Solicitation #: 2018-1156

Project Name: JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

Department: PUBLIC HEALTH

GROUP I: PUBLIC HEALTH DEPARTMENT FACILITIES		UBM ENTERPRISE, INC. DALLAS, TX								
ITEM NO.	LOCATION	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3
1.	HEALTH ADMINISTRATION 5115 EL PASO DRIVE EL PASO, TX 79905	\$5,717.47	\$68,609.64	\$205,828.92						
2.	LABORATORY ANNEX 4505 ALBERTA EL PASO, TX 79905	\$1,243.01	\$14,916.12	\$44,748.36						
3.	RAWLINGS DENTAL CLINIC 3301 PERA EL PASO, TX 79905	\$958.74	\$11,504.88	\$34,514.64						
4.	PAT O'ROURKE CLINIC 701 MONTANA EL PASO, TX 79902	\$794.75	\$9,537.00	\$28,611.00						
5.	a. HENDERSON HEALTH CLINIC 721 S MESA EL PASO, TX 79901	\$1,336.15	\$16,033.80	\$48,101.40						
	b. HENDERSON HEALTH CLINIC (WEEKEND SCHEDULE)	\$38.13	\$457.56	\$1,372.68						

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APPROVED BY: _____/s/_____
DATE: 07/11/2018

2018-1156 JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 20, 2018

Solicitation #: 2018-1156

Project Name: JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

Department: PUBLIC HEALTH

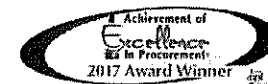
GROUP I: PUBLIC HEALTH DEPARTMENT FACILITIES		UBM ENTERPRISE, INC. DALLAS, TX								
ITEM NO.	LOCATION	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3
6.	a. NORTHEAST HEALTH 5587 TRANS MOUNTAIN EL PASO, TX 79924	\$1,206.04	\$14,472.48	\$43,417.44						
7.	a. CANUTILLO WIC CENTER 300 FARM RD. CANUTILLO, TX 79835	\$408.20	\$4,898.40	\$14,695.20						
	b. CANUTILLO WIC CENTER (WEEKEND SCHEDULE)	\$61.00	\$732.00	\$2,196.00						
8.	PERSHING WIC CENTER 3707 PERSHING EL PASO, TX 79903	\$1,444.64	\$17,335.68	\$52,007.04						
9.	a. MONTANA VISTA WIC CENTER 14612 GREGG DR. EL PASO, TX 79938	\$402.64	\$4,831.68	\$14,495.04						
	b. MONTANA VISTA WIC CENTER (WEEKEND SCHEDULE)	\$74.92	\$899.04	\$2,697.12						
10.	AMERICAS WIC CENTER 10039 NORTH LOOP EL PASO, TX 79927	\$1,135.35	\$13,624.20	\$40,872.60						

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APPROVED BY: _____/s/_____
DATE: 07/11/2018



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 20, 2018

Solicitation #: 2018-1156

Project Name: JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

Department: PUBLIC HEALTH

GROUP I: PUBLIC HEALTH DEPARTMENT FACILITIES		UBM ENTERPRISE, INC. DALLAS, TX								
ITEM NO.	LOCATION	(A) EST. MONTHLY AMOUNT <small>(See Part 3 for Formula)</small>	(B) EST. ANNUAL AMOUNT <small>(B) = A X 12</small>	(C) EST. 3 - YEAR TOTAL <small>(C) = B X 3</small>	(A) EST. MONTHLY AMOUNT <small>(See Part 3 for Formula)</small>	(B) EST. ANNUAL AMOUNT <small>(B) = A X 12</small>	(C) EST. 3 - YEAR TOTAL <small>(C) = B X 3</small>	(A) EST. MONTHLY AMOUNT <small>(See Part 3 for Formula)</small>	(B) EST. ANNUAL AMOUNT <small>(B) = A X 12</small>	(C) EST. 3 - YEAR TOTAL <small>(C) = B X 3</small>
11.	LEE TREVINO WIC CENTER 1840 LEE TREVINO EL PASO, TX 79935	\$1,405.49	\$16,865.88	\$50,597.64						
12.	SAN ELIZARIO WIC CENTER 12004 SOCORRO RD. SAN ELIZARIO, TX 79849	\$1,153.84	\$13,846.08	\$41,538.24						
13.	FORT BLISS WIC CENTER BLDG. 51 SLATER RD. EL PASO, TX 79906	\$1,228.88	\$14,746.56	\$44,239.68						
14.	HENDERSON WIC CENTER 721 S MESA EL PASO, TX 79901	\$487.55	\$5,850.60	\$17,551.80						
GROUP I - GRAND TOTALS (ITEM 1 thru 14)			\$229,161.60	\$687,484.80						

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APPROVED BY: _____/s/_____
DATE: 07/11/2018



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 20, 2018

Project Name: JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

Solicitation #: 2018-1156

Department: PUBLIC HEALTH

GROUP II: POLICE DEPARTMENT FACILITIES		UBM ENTERPRISE, INC. DALLAS, TX								
ITEM NO.	LOCATION	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3
1.	AUTO THEFT SECTION AND LAB SECTION 8600 DYER EL PASO, TX	\$1,371.25	\$16,455.00	\$49,365.00						
2.	POLICE PROPERTY OFFICE 617 TEXAS EL PASO, TX	\$751.03	\$9,012.36	\$27,037.08						
3.	POLICE TRAINING ACADEMY SCENIC DRIVE EL PASO, TX	\$1,867.02	\$22,404.24	\$67,212.72						
4.	WESTSIDE POLICE REGIONAL COMMAND CENTER 4801 OSBORNE ST. EL PASO, TX	\$4,085.74	\$49,028.88	\$147,086.64						
5.	PEBBLE HILLS POLICE REGIONAL COMMAND CENTER 10780 PEBBLE HILLS EL PASO, TX	\$3,585.14	\$43,021.68	\$129,065.04						

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DATE: 07/11/2018

2018-1156 JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 20, 2018

Project Name: JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

Solicitation #: 2018-1156

Department: PUBLIC HEALTH

GROUP II: POLICE DEPARTMENT FACILITIES		UBM ENTERPRISE, INC. DALLAS, TX								
ITEM NO.	LOCATION	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3
6.	MISSION VALLEY POLICE REGIONAL COMMAND CENTER 9011 ESCOBAR EL PASO, TX	\$3,800.16	\$45,601.92	\$136,805.76						
7.	NORTHEAST POLICE REGIONAL COMMAND CENTER/MUNICIPAL COURTS 9600 DYER EL PASO, TX	\$4,272.05	\$51,264.60	\$153,793.80						
8.	CENTRAL POLICE REGIONAL COMMAND CENTER AND LEON STREET OFFICES 600 E OVERLAND AND 316 LEON ST. EL PASO, TX	\$4,195.40	\$50,344.80	\$151,034.40						
9.	POLICE HEADQUARTERS 911 N. RAYNOR EL PASO, TX	\$8,453.79	\$101,445.48	\$304,336.44						
10.	POLICE BIKE UNIT SANTA FEE AND PAISANO EL PASO, TX	\$715.79	\$8,589.48	\$25,768.44						

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CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 20, 2018

Project Name: JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

Solicitation #: 2018-1156

Department: PUBLIC HEALTH

GROUP II: POLICE DEPARTMENT FACILITIES		UBM ENTERPRISE, INC. DALLAS, TX								
ITEM NO.	LOCATION	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3	(A) EST. MONTHLY AMOUNT (See Part 3 for Formula)	(B) EST. ANNUAL AMOUNT (B) = A X 12	(C) EST. 3 - YEAR TOTAL (C) = B X 3
11.	POLICE AUTOMOTIVE MAINTENANCE FACILITY 910 RAYNOR EL PASO, TX	\$478.50	\$5,742.00	\$17,226.00						
12.	POLICE CANINE DIVISION 1134 VALLEY CREST EL PASO, TX	\$173.70	\$2,084.40	\$6,253.20						
13.	STREETS AND MAINTENANCE - FACILITIES MAINTENANCE AREA A 131 N. COTTON EL PASO, TX	\$207.89	\$2,494.68	\$7,484.04						
14.	TEXAS ANTI - GANG (TAG) 6451 BOEING DRIVE EL PASO, TX	\$3,789.72	\$45,476.64	\$136,429.92						
GROUP II - GRAND TOTALS (ITEMS 1 thru 14)			\$452,966.16	\$1,358,898.48						

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APPROVED BY: _____/s/_____
DATE: 07/11/2018



CITY OF EL PASO BID TABULATION FORM



Bid Opening Date: JUNE 20, 2018

Solicitation #: 2018-1156

Project Name: JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

Department: PUBLIC HEALTH

	UBM ENTERPRISE, INC. 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:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS		
BIDS SOLICITED: 55 LOCAL BIDS SOLICITED: 46 BIDS RECEIVED: 4 LOCAL BIDS RECEIVED: 3 NO BID: 0			

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APPROVED BY: _____/s/_____
DATE: 07/11/2018

2018-1156 JANITORIAL SERVICES - PUBLIC HEALTH AND POLICE FACILITIES

BIDDERS LIST

RETURN TO SENDER
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

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

RETURNED TO SENDER
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

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