

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

DEPARTMENT: Parks and Recreation

AGENDA DATE: August 23, 2016

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 2016-999 General Cleaning – Parks and Recreation Facilities (Re-Bid II) Gabriela Rodriguez dba Maheir Janitorial Services is recommended by the Evaluation Committee and the Parks & Recreation Department Services for an initial (3) year term estimated award of \$1,945,650.60. The award is to include a two (2) year optional amount of \$1,297,100.40 for a total five (5) year award of \$3,242,751.00. The period of performance is from September 1, 2016 through August 31, 2019 with an option to extend two (2) years.

BACKGROUND / DISCUSSION:

The Parks and Recreation Department is recommending awarding Solicitation #2016-999 General Cleaning – Parks and Recreation Facilities (Re-Bid II) to Gabriela Rodriguez dba Maheir Janitorial Services for the amount of \$1,945,650.60 (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 June 21, 2016 and June 28, 2016. The solicitation was posted on City website on June 21, 2016. The email (Purmail) notification was sent out on June 21, 2016. Total (36) thirty-six bidders were solicited; (30) thirty local vendors. 3 bids were received; 3 local vendors.

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

COMPENSATION ANALYSIS:

- Number of Employees: 0 of Part time, 23 of full time employees and 2 full time Supervisors
- Employee Hourly Rate: \$7.25 Employees and \$9.50 Supervisors

Bill Rate, if increased to \$10/hr.:

- \$12.00 Hourly Bill Rate would change to: \$19.43 hourly
- \$10.50 Hourly Bill Rate would change to: \$17.47 hourly
- \$50.00 Clean up service (per visit) would change to: \$70.00
- Annual Increase: \$176,253.49
- Initial Term of the Contract Increase: \$528,760.47

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 2016-377 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: \$ 648,550.20
 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 **August 23, 2016**.

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

The award of Solicitation No. 2016-999 General Cleaning – Parks and Recreation Facilities (Re-Bid II) to Gabriela Rodriguez dba Maheir Janitorial Services for an initial (3) year term estimated award of \$1,945,650.60. The award is to include a two (2) year optional amount of \$1,297,100.40 for a total five (5) year award of \$3,242,751.00. The period of performance is from September 1, 2016 through August 31, 2019.

Department:	Parks and Recreation
Award to:	Maheir Janitorial Services El Paso, TX
Item(s):	All
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$ 648,550.20
Initial Term Estimated Award:	\$ 1,945,650.60 (3 years)
Total Estimated Award:	\$ 3,242,751.00 (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 Gabriela Rodriguez dba Maheir Janitorial Services, the bidder offering the best value bid.

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

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

Committee Score Sheet
Best Value 36 months Award will be made by group of Items.
Solicitation: 2016-999 General Cleaning - (Re-Bid II)

Group 1 Evaluation Factors	Maximum Amount of Points	Maheir Janitorial Services El Paso, TX	Adefto Building & Grounds Services El Paso, TX	ACE Government Services, LLC El Paso, TX
		\$392,548.20	\$938,785.40	\$448,895.52
Evaluation Criteria Cost (done by Purchasing)	30	30	13	26
Evaluation Criteria Reputation/Quality References (done by Purchasing)	15	14	10	12
Evaluation Criteria Employee Medical Benefits (done by Purchasing)	10	2	0	2
Evaluation Criteria Past Performance (done by Purchasing)	15	0	10	15
Work Plan	30	0	0	29
Totals	100	46	33	55

Group 2 Evaluation Factors	Maximum Amount of Points	Maheir Janitorial Services El Paso, TX	Adefto Building & Grounds Services El Paso, TX	ACE Government Services, LLC El Paso, TX
		\$559,334.40	\$1,972,014.60	\$716,566.12
Evaluation Criteria Cost (done by Purchasing)	30	30	9	23
Evaluation Criteria Reputation/Quality References (done by Purchasing)	15	14	10	12
Evaluation Criteria Employee Medical Benefits (done by Purchasing)	10	2	0	2
Evaluation Criteria Past Performance (done by Purchasing)	15	0	10	15
Work Plan	30	0	0	29
Totals	100	46	29	52

Group 3 Evaluation Factors	Maximum Amount of Points	Maheir Janitorial Services El Paso, TX	Adefto Building & Grounds Services El Paso, TX	ACE Government Services, LLC El Paso, TX
		\$520,695.60	\$1,871,112.00	\$578,997.72
Evaluation Criteria Cost (done by Purchasing)	30	30	8	27
Evaluation Criteria Reputation/Quality References (done by Purchasing)	15	14	10	12
Evaluation Criteria Employee Medical Benefits (done by Purchasing)	10	2	0	2
Evaluation Criteria Past Performance (done by Purchasing)	15	0	10	15
Work Plan	30	0	0	29
Totals	100	46	28	56

Group 4 Evaluation Factors	Maximum Amount of Points	Maheir Janitorial Services El Paso, TX	Adefto Building & Grounds Services El Paso, TX	ACE Government Services, LLC El Paso, TX
		\$477,572.40	\$2,705,253.60	\$671,306.40
Evaluation Criteria Cost (done by Purchasing)	30	30	5	21
Evaluation Criteria Reputation/Quality References (done by Purchasing)	15	14	10	12
Evaluation Criteria Employee Medical Benefits (done by Purchasing)	10	2	0	2
Evaluation Criteria Past Performance (done by Purchasing)	15	0	10	15
Work Plan	30	0	0	29
Totals	100	46	25	50



CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

GROUP 1			ACE GOVERNMENT SERVICES, LLC EL PASO, TX			ADEFTO BUILDING & GROUNDS SERVICES, 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	ARLINGTON SHELTER	25	\$60.00	\$1,500.00	\$4,500.00	\$45.00	\$1,125.00	\$3,375.00
B	GRANDVIEW SENIOR CENTER	12	\$957.00	\$11,484.00	\$34,452.00	\$1,044.00	\$12,528.00	\$37,584.00
B-1	GRANDVIEW SENIOR CENTER - AFTER PARTY CLEANUP	25	\$60.00	\$1,500.00	\$4,500.00	\$45.00	\$1,125.00	\$3,375.00
C	GRANDVIEW SHELTER	15	\$60.00	\$900.00	\$2,700.00	\$45.00	\$675.00	\$2,025.00
D	NATIONS TOBIN SPORTS CENTER	12	\$3,516.97	\$42,203.64 <small>BIDDER'S PRICE \$42,203.70</small>	\$126,610.92 <small>BIDDER'S PRICE \$126,611.10</small>	\$10,231.20 * <small>BIDDER'S PRICE \$5,115.60</small>	\$122,774.40 * <small>BIDDER'S PRICE \$61,387.20</small>	\$368,323.20 * <small>BIDDER'S PRICE \$184,161.60</small>
D-1	NATIONS TOBIN SPORTS CENTER - AFTER PARTY CLEANUP	15	\$60.00	\$900.00	\$2,700.00	\$80.00	\$1,200.00	\$3,600.00
E	NOLAN RICHARDSON RECREATION CENTER	12	\$1,148.40	\$13,780.80	\$41,342.40	\$1,252.80	\$15,033.60	\$45,100.80
E-1	NOLAN RICHARDSON RECREATION CENTER - AFTER PARTY CLEANUP	18	\$60.00	\$1,080.00	\$3,240.00	\$45.00	\$810.00	\$2,430.00
F	RAE GILMORE RECREATION CENTER	12	\$717.75	\$8,613.00	\$25,839.00	\$783.00	\$9,396.00	\$28,188.00
F-1	RAE GILMORE RECREATION CENTER - AFTER PARTY CLEANUP	12	\$60.00	\$720.00	\$2,160.00	\$45.00	\$540.00	\$1,620.00
G	SUNRISE SHELTER	11	\$60.00	\$660.00	\$1,980.00	\$45.00	\$495.00	\$1,485.00

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/ *[Signature]*
 DATE: 7/20/16 *7/21/16*



CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

GROUP 1			ACE GOVERNMENT SERVICES, LLC EL PASO, TX			ADEFTO BUILDING & GROUNDS SERVICES, 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	\$3,445.20	\$41,342.40	\$124,027.20	\$10,022.40 <small>BIDDER'S PRICE \$5,011.20</small>	\$120,268.80 <small>BIDDER'S PRICE \$60,134.40</small>	\$360,806.40 <small>BIDDER'S PRICE \$180,403.20</small>
H-1	VETERANS RECREATION CENTER - AFTER PARTY CLEANUP	12	\$60.00	\$720.00	\$2,160.00	\$80.00	\$960.00	\$2,880.00
I	VETERANS DAY CARE	12	\$957.00	\$11,484.00	\$34,452.00	\$1,044.00	\$12,528.00	\$37,584.00
J	WELLINGTON CHEW SENIOR CENTER	12	\$957.00	\$11,484.00	\$34,452.00	\$1,044.00	\$12,528.00	\$37,584.00
J-1	WELLINGTON CHEW SENIOR CENTER - AFTER PARTY CLEANUP	21	\$60.00	\$1,260.00	\$3,780.00	\$45.00	\$945.00	\$2,835.00
TOTAL (ITEMS A thru J-1)				\$149,631.84 <small>BIDDER'S PRICE \$149,631.90</small>	\$448,895.52 <small>BIDDER'S PRICE \$448,895.70</small>		\$312,931.80 <small>BIDDER'S PRICE \$136,161.20</small>	\$938,795.40 <small>BIDDER'S PRICE \$574,230.60</small>

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APPROVED BY: _____/s *[Signature]*
 DATE: 7/20/16 *7/27/16*



CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)

Solicitation #: 2016-999

Bid Opening Date: JULY 13, 2016

Department: PARKS & RECREATION

GROUP 2			ACE GOVERNMENT SERVICES, LLC EL PASO, TX			ADEFTO BUILDING & GROUNDS SERVICES, 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	MARCOS B. ARMIJO RECREATION CENTER	12	\$3,445.20	\$41,342.40	\$124,027.20	\$10,022.40 * BIDDER'S PRICE \$5,011.20	\$120,268.80 * BIDDER'S PRICE \$60,134.40	\$360,806.40 * BIDDER'S PRICE \$180,403.20
A-1	MARCOS B. ARMIJO RECREATION CENTER - AFTER PARTY CLEANUP	20	\$60.00	\$1,200.00	\$3,600.00	\$80.00	\$1,600.00	\$4,800.00
B	BRADEN ABOUD SHELTER	61	\$60.00	\$3,660.00	\$10,980.00 BIDDER'S PRICE \$43,920.00	\$45.00	\$2,745.00	\$8,235.00
C	CHIHUAHUITA RECREATION CENTER	12	\$717.75	\$8,613.00	\$25,839.00	\$783.00	\$9,396.00	\$28,188.00
C-1	CHIHUAHUITA RECREATION CENTER - AFTER PARTY CLEANUP	20	\$60.00	\$1,200.00	\$3,600.00	\$45.00	\$900.00	\$2,700.00
D	DON HASKINS RECREATION	12	\$3,445.20	\$41,342.40	\$124,027.20	\$10,022.40 * BIDDER'S PRICE \$5,011.20	\$120,268.80 BIDDER'S PRICE \$60,134.40	\$360,806.40 BIDDER'S PRICE \$180,403.20
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. GLATZAN RECREATION CENTER	12	\$3,445.20	\$41,342.40	\$124,027.20	\$13,363.20 * BIDDER'S PRICE \$6,681.60	\$160,358.40 BIDDER'S PRICE \$80,179.20	\$481,075.20 BIDDER'S PRICE \$240,537.60
E-1	JUDGE ROGER MOORIS A. GLATZAN RECREATION CENTER - AFTER PARTY CLEANUP	24	\$60.00	\$1,440.00	\$4,320.00	\$80.00	\$1,920.00	\$5,760.00
F	JUDGE ROGER MORRIS A. GALATZAN DAYCARE	12	\$957.00	\$11,484.00	\$34,452.00	\$1,044.00	\$12,528.00	\$37,584.00

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APPROVED BY: _____/s/ *[Signature]*

DATE: 7/20/16



CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

GROUP 2			ACE GOVERNMENT SERVICES, LLC EL PASO, TX			ADEFTO BUILDING & GROUNDS SERVICES, 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	\$3,445.20	\$41,342.40	\$124,027.20	\$15,033.60 * BIDDER'S PRICE \$7,516.60	\$180,403.20 BIDDER'S PRICE \$90,199.20	\$541,209.60 BIDDER'S PRICE \$270,597.60
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	\$957.00	\$11,484.00	\$34,452.00	\$1,044.00	\$12,528.00	\$37,584.00
H-1	POLLY HARRIS SENIOR CENTER - AFTER PARTY CLEANUP	14	\$60.00	\$840.00	\$2,520.00	\$45.00	\$630.00	\$1,890.00
I	SOUTH EL PASO SENIOR CENTER	12	\$2,512.12	\$30,145.44	\$90,436.32	\$2,436.00	\$29,232.00	\$87,696.00
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)				\$238,856.04 BIDDER'S PRICE \$238,556.10	\$716,568.12 * BIDDER'S PRICE \$715,668.30		\$657,338.20 * BIDDER'S PRICE \$366,686.20	\$1,972,014.60 * BIDDER'S PRICE \$1,100,058.60

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APPROVED BY: _____/s *ACW*
 DATE: 7/20/16



CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

GROUP 3			ACE GOVERNMENT SERVICES LLC EL PASO, TX			ADEFTO BUILDING & GROUNDS SERVICES, INC. EL PASO, TX		
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) <small>(a x b = c)</small>	3 YEAR TOTAL (d) <small>(c x 3 = d)</small>	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) <small>(a x b = c)</small>	3 YEAR TOTAL (d) <small>(c x 3 = d)</small>
A	CHALIO ACOSTA SPORTS CENTER	12	\$3,516.97	\$42,203.64 <small>BIDDER'S PRICE \$42,203.70</small>	\$126,610.92 <small>BIDDER'S PRICE \$126,611.10</small>	\$15,346.80 * <small>BIDDER'S PRICE \$7,673.40</small>	\$184,161.60 <small>BIDDER'S PRICE \$92,080.80</small>	\$552,484.80 <small>BIDDER'S PRICE \$276,242.40</small>
A-1	CHALIO ACOSTA SPORTS CENTER - AFTER PARTY CLEANUP	15	\$60.00	\$900.00	\$2,700.00	\$80.00	\$1,200.00	\$3,600.00
B	HILOS DE PLATA SENIOR CENTER	12	\$1,722.60	\$20,671.20	\$62,013.60	\$7,516.80 * <small>BIDDER'S PRICE \$3,758.40</small>	\$90,201.60 <small>BIDDER'S PRICE \$45,100.80</small>	\$270,604.80 <small>BIDDER'S PRICE \$135,302.40</small>
B-1	HILOS DE PLATA SENIOR CENTER - AFTER PARTY CLEANUP	44	\$60.00	\$2,640.00	\$7,920.00	\$80.00	\$3,520.00	\$10,560.00
C	LEONA FORD WASHINGTON RECREATION CENTER	12	\$1,148.40	\$13,780.80	\$41,342.40	\$1,252.80	\$15,033.60	\$45,100.80
C-1	LEONA FORD WASHINGTON RECREATION CENTER - AFTER PARTY CLEANUP	12	\$60.00	\$720.00	\$2,160.00	\$45.00	\$540.00	\$1,620.00
D	MEMORIAL GARDEN AREA	12	\$60.00	\$720.00	\$2,160.00	\$80.00	\$960.00	\$2,880.00
E	MEMORIAL PARK RESERVE	120	\$60.00	\$7,200.00	\$21,600.00	\$135.00	\$16,200.00	\$48,600.00
F	MEMORIAL SENIOR CENTER	12	\$957.00	\$11,484.00	\$34,452.00	\$1,044.00	\$12,528.00	\$37,584.00
F-1	MEMORIAL SENIOR CENTER - AFTER PARTY CLEANUP	34	\$60.00	\$2,040.00	\$6,120.00	\$45.00	\$1,530.00	\$4,590.00

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APPROVED BY: _____ /s/ *[Signature]*
 DATE: 7/20/16



CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

GROUP 3			ACE GOVERNMENT SERVICES, LLC EL PASO, TX			ADEFTO BUILDING & GROUNDS SERVICES, 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	MULTIPURPOSE RECREATION CENTER	12	\$3,445.20	\$41,342.40	\$124,027.20	\$15,033.60 * BIDDER'S PRICE \$7,516.80	\$180,403.20 BIDDER'S PRICE \$90,201.60	\$541,209.60 BIDDER'S PRICE \$270,604.80
G-1	MULTIPURPOSE RECREATION CENTER - AFTER PARTY CLEANUP	120	\$60.00	\$7,200.00	\$21,600.00	\$80.00	\$9,600.00	\$28,800.00
H	SAN JUAN RECREATION CENTER	12	\$1,579.05	\$18,948.60	\$56,845.80	\$6,890.40 * BIDDER'S PRICE \$3,445.20	\$82,684.80 BIDDER'S PRICE \$41,342.40	\$248,054.40 BIDDER'S PRICE \$124,027.20
H-1	SAN JUAN RECREATION CENTER - AFTER PARTY CLEANUP	24	\$60.00	\$1,440.00	\$4,320.00	\$100.00	\$2,400.00	\$7,200.00
I	SAN JUAN SENIOR CENTER	12	\$717.75	\$8,613.00	\$25,839.00	\$783.00	\$9,396.00	\$28,188.00
I-1	SAN JUAN SENIOR CENTER - AFTER PARTY CLEANUP	26	\$60.00	\$1,560.00	\$4,680.00	\$45.00	\$1,170.00	\$3,510.00
J	SEVILLE RECREATION CENTER	12	\$861.30	\$10,335.60	\$31,006.80	\$939.60	\$11,275.20	\$33,825.60
J-1	SEVILLE RECREATION CENTER - AFTER PARTY CLEANUP	20	\$60.00	\$1,200.00	\$3,600.00	\$45.00	\$900.00	\$2,700.00
TOTAL (ITEMS A thru J-1)				\$192,999.24 BIDDER'S PRICE \$192,999.30	\$578,997.72 BIDDER'S PRICE \$578,997.90		\$623,704.00 BIDDER'S PRICE \$354,978.40	\$1,871,112.00 BIDDER'S PRICE \$1,064,935.20

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APPROVED BY: _____ /s/ _____

DATE: 7/20/16

[Handwritten Signature]



CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

GROUP 4			ACE GOVERNMENT SERVICES, LLC EL PASO, TX			ADEFTO BUILDING & GROUNDS SERVICES, 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	\$3,445.20	\$41,342.40	\$124,027.20	\$15,033.60 • BIDDER'S PRICE \$7,516.80	\$180,403.20 BIDDER'S PRICE \$90,201.60	\$541,209.60 BIDDER'S PRICE \$270,604.80
A-1	CAROLINA RECREATION CENTER - AFTER PARTY CLEANUP	24	\$60.00	\$1,440.00	\$4,320.00	\$110.00	\$2,640.00	\$7,920.00
B	EASTSIDE SENIOR CENTER	12	\$957.00	\$11,484.00	\$34,452.00	\$1,044.00	\$12,528.00	\$37,584.00
B-1	EASTSIDE SENIOR CENTER - AFTER PARTY CLEANUP	34	\$60.00	\$2,040.00	\$6,120.00	\$45.00	\$1,530.00	\$4,590.00
C	REVEREND PETER MARTINEZ SENIOR CENTER	12	\$1,722.60	\$20,671.20	\$62,013.60	\$11,275.20 • BIDDER'S PRICE \$5,637.60	\$135,302.40 BIDDER'S PRICE \$67,651.20	\$405,907.20 BIDDER'S PRICE \$202,953.60
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	\$3,445.20	\$41,342.40	\$124,027.20	\$15,033.60 • BIDDER'S PRICE \$7,516.80	\$180,403.20 BIDDER'S PRICE \$90,201.60	\$541,209.60 BIDDER'S PRICE \$270,604.80
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	\$957.00	\$11,484.00	\$34,452.00	\$1,044.00	\$12,528.00	\$37,584.00
E-1	HAPPINESS SENIOR CENTER - AFTER PARTY CLEANUP	12	\$60.00	\$720.00 BIDDER'S PRICE \$1,440.00	\$2,160.00 BIDDER'S PRICE \$4,320.00	\$45.00	\$540.00	\$1,620.00

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: 7/20/16



CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

LOT 4			ACE GOVERNMENT SERVICES, LLC EL PASO, TX			ADEFTO BUILDING & GROUNDS SERVICES, 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	\$45.00	\$2,700.00	\$8,100.00
G	MARTY ROBBINS RECREATION CENTER	12	\$3,445.20	\$41,342.40	\$124,027.20	\$15,033.60 • BIDDER'S PRICE \$7,516.80	\$180,403.20 BIDDER'S PRICE \$90,201.60	\$541,209.60 BIDDER'S PRICE \$270,604.80
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	\$3,445.20	\$41,342.40	\$124,027.20	\$15,033.60 • BIDDER'S PRICE \$7,516.80	\$180,403.20 BIDDER'S PRICE \$90,201.60	\$541,209.60 BIDDER'S PRICE \$270,604.80
H-1	PAVO REAL RECREATION CENTER - AFTER PARTY CLEANUP	18	\$60.00	\$1,080.00	\$3,240.00	\$110.00	\$1,980.00	\$5,940.00
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)				\$223,768.80 BIDDER'S PRICE \$224,488.80	\$671,306.40 BIDDER'S PRICE \$673,466.40		\$901,751.20 BIDDER'S PRICE \$473,293.60	\$2,705,253.60 BIDDER'S PRICE \$1,419,880.80
GRAND TOTAL (GROUP 1, 2, 3, & 4)				\$805,255.92 BIDDER'S PRICE \$805,675.43	\$2,415,767.76 BIDDER'S PRICE \$2,417,026.29		\$2,495,725.20 BIDDER'S PRICE \$1,331,119.40	\$7,487,175.60 BIDDER'S PRICE \$4,159,105.20

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APPROVED BY: _____/s/ *[Signature]*
 DATE: 7/20/16



CITY OF EL PASO BID TABULATION FORM



Project Name: **GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)**
 Bid Opening Date: **JULY 13, 2016**

Solicitation #: **2016-999**
 Department: **PARKS & RECREATION**

	ACE GOVERNMENT SERVICES, LLC EL PASO, TX	ADEFTO BUILDING & GROUNDS SERVICES, INC. EL PASO, TX
<p style="text-align: center;"><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>		
<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:</p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<p>NO OPTION OFFERED</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>PAYMENT TERMS:</p>	2% - 10 DAYS NET - 30 DAYS	% - 30 DAYS

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APPROVED BY: _____ /s/ *[Signature]*
 DATE: 7/20/16



CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

GROUP 1			MAHEIR JANITORIAL SERVICE 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	\$65.00 - BIDDER'S PRICE \$5.00	\$1,625.00 BIDDER'S PRICE \$1,250.00	\$4,875.00 BIDDER'S PRICE \$3,750.00			
B	GRANDVIEW SENIOR CENTER	12	\$1,044.00	\$12,528.00	\$37,584.00			
B-1	GRANDVIEW SENIOR CENTER - AFTER PARTY CLEANUP	25	\$50.00	\$1,250.00	\$3,750.00			
C	GRANDVIEW SHELTER	15	\$50.00	\$750.00	\$2,250.00			
D	NATIONS TOBIN SPORTS CENTER	12	\$2,557.80	\$30,693.60	\$92,080.80 BIDDER'S PRICE \$92,080.00			
D-1	NATIONS TOBIN SPORTS CENTER - AFTER PARTY CLEANUP	15	\$50.00	\$750.00	\$2,250.00			
E	NOLAN RICHARDSON RECREATION CENTER	12	\$1,252.80	\$15,033.60	\$45,100.80			
E-1	NOLAN RICHARDSON RECREATION CENTER - AFTER PARTY CLEANUP	18	\$50.00	\$900.00	\$2,700.00			
F	RAE GILMORE RECREATION CENTER	12	\$783.00	\$9,396.00	\$28,188.00			
F-1	RAE GILMORE RECREATION CENTER - AFTER PARTY CLEANUP	12	\$50.00	\$600.00	\$1,800.00			
G	SUNRISE SHELTER	11	\$50.00	\$550.00	\$1,650.00			

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APPROVED BY: _____/s _____

DATE: 7/20/16



CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

GROUP 1			MAHEIR JANITORIAL SERVICE EL PASO, TX					
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) <small>(a x b = c)</small>	3 YEAR TOTAL (d) <small>(c x 3 = d)</small>	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) <small>(a x b = c)</small>	3 YEAR TOTAL (d) <small>(c x 3 = d)</small>
H	VETERANS RECREATION CENTER	12	\$2,505.60	\$30,067.20	\$90,201.60			
H-1	VETERANS RECREATION CENTER - AFTER PARTY CLEANUP	12	\$50.00	\$600.00	\$1,800.00			
I	VETERANS DAY CARE	12	\$1,044.00	\$12,528.00	\$37,584.00			
J	WELLINGTON CHEW SENIOR CENTER	12	\$1,044.00	\$12,528.00	\$37,584.00			
J-1	WELLINGTON CHEW SENIOR CENTER - AFTER PARTY CLEANUP	21	\$50.00	\$1,050.00	\$3,150.00			
TOTAL (ITEMS A thru J-1)				\$130,849.40 <small>BIDDER'S PRICE \$130,474.40</small>	\$392,548.20 <small>BIDDER'S PRICE \$391,423.20</small>			

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APPROVED BY: _____ /s/ *[Signature]*
 DATE: 7/20/16



**CITY OF EL PASO
 BID TABULATION FORM**



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

GROUP 2			MAHEIR JANITORIAL SERVICE 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	\$2,505.60	\$30,067.20	\$90,201.60			
A-1	MARCOS B. ARMIJO RECREATION CENTER - AFTER PARTY CLEANUP	20	\$50.00	\$1,000.00	\$3,000.00			
B	BRADEN ABOUD SHELTER	61	\$50.00	\$3,050.00	\$9,150.00			
C	CHIHUAHUITA RECREATION CENTER	12	\$783.00	\$9,396.00	\$28,188.00			
C-1	CHIHUAHUITA RECREATION CENTER - AFTER PARTY CLEANUP	20	\$50.00	\$1,000.00	\$3,000.00			
D	DON HASKINS RECREATION	12	\$2,505.60	\$30,067.20	\$90,201.60			
D-1	DON HASKINS RECREATION - AFTER PARTY CLEANUP	20	\$50.00	\$1,000.00	\$3,000.00			
E	JUDGE ROGER MOORIS A. GLATZAN RECREATION CENTER	12	\$2,505.60	\$30,067.20	\$90,201.60			
E-1	JUDGE ROGER MOORIS A. GLATZAN RECREATION CENTER - AFTER PARTY CLEANUP	24	\$50.00	\$1,200.00	\$3,600.00			
F	JUDGE ROGER MORRIS A. GALATZAN DAYCARE	12	\$1,044.00	\$12,528.00	\$37,584.00			

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APPROVED BY: _____ /s/ *[Signature]*
 DATE: 7/20/16



**CITY OF EL PASO
BID TABULATION FORM**



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

GROUP 2			MAHEIR JANITORIAL SERVICE 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	\$2,505.60	\$30,067.20	\$90,201.60			
G-1	PAT O'ROURKE RECREATION CENTER - AFTER PARTY CLEANUP	15	\$50.00	\$750.00	\$2,250.00			
H	POLLY HARRIS SENIOR CENTER	12	\$1,044.00	\$12,528.00	\$37,584.00			
H-1	POLLY HARRIS SENIOR CENTER - AFTER PARTY CLEANUP	14	\$50.00	\$700.00	\$2,100.00			
I	SOUTH EL PASO SENIOR CENTER	12	\$1,827.00	\$21,924.00	\$65,772.00			
I-1	SOUTH EL PASO SENIOR CENTER - AFTER PARTY CLEANUP	22	\$50.00	\$1,100.00	\$3,300.00			
TOTAL (ITEMS A thru I-1)				\$186,444.80	\$559,334.40			

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APPROVED BY: _____/s _____

7/27/16
RCW

DATE: 7/20/16



CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

GROUP 3			MAHEIR JANITORIAL SERVICE 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	\$2,557.80	\$30,693.60	\$92,080.80			
A-1	CHALIO ACOSTA SPORTS CENTER - AFTER PARTY CLEANUP	15	\$50.00	\$750.00	\$2,250.00			
B	HILOS DE PLATA SENIOR CENTER	12	\$1,879.20	\$22,550.40	\$67,651.20			
B-1	HILOS DE PLATA SENIOR CENTER - AFTER PARTY CLEANUP	44	\$50.00	\$2,200.00	\$6,600.00			
C	LEONA FORD WASHINGTON RECREATION CENTER	12	\$1,252.80	\$15,033.60	\$45,100.80			
C-1	LEONA FORD WASHINGTON RECREATION CENTER - AFTER PARTY CLEANUP	12	\$50.00	\$600.00	\$1,800.00			
D	MEMORIAL GARDEN AREA	12	\$50.00	\$600.00	\$1,800.00			
E	MEMORIAL PARK RESERVE	120	\$50.00	\$6,000.00	\$18,000.00			
F	MEMORIAL SENIOR CENTER	12	\$1,044.00	\$12,528.00	\$37,584.00			
F-1	MEMORIAL SENIOR CENTER - AFTER PARTY CLEANUP	34	\$50.00	\$1,700.00	\$5,100.00			

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APPROVED BY: _____ /s/ *ACW*
 DATE: 7/20/16



CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

GROUP 3			MAHEIR JANITORIAL SERVICE EL PASO, TX					
ITEM NO.	SITE NAME	ESTIMATED ANNUAL QTY (a)	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) <small>(a x b = c)</small>	3 YEAR TOTAL (d) <small>(c x 3 = d)</small>	UNIT COST (b)	ESTIMATED ANNUAL TOTAL COST (c) <small>(a x b = c)</small>	3 YEAR TOTAL (d) <small>(c x 3 = d)</small>
G	MULTIPURPOSE RECREATION CENTER	12	\$2,505.60	\$30,067.20	\$90,201.60			
G-1	MULTIPURPOSE RECREATION CENTER - AFTER PARTY CLEANUP	120	\$50.00	\$6,000.00	\$18,000.00			
H	SAN JUAN RECREATION CENTER	12	\$1,722.60	\$20,671.20	\$62,013.60			
H-1	SAN JUAN RECREATION CENTER - AFTER PARTY CLEANUP	24	\$50.00	\$1,200.00	\$3,600.00			
I	SAN JUAN SENIOR CENTER	12	\$783.00	\$9,396.00	\$28,188.00			
I-1	SAN JUAN SENIOR CENTER - AFTER PARTY CLEANUP	26	\$50.00	\$1,300.00	\$3,900.00			
J	SEVILLE RECREATION CENTER	12	\$939.60	\$11,275.20	\$33,825.60			
J-1	SEVILLE RECREATION CENTER - AFTER PARTY CLEANUP	20	\$50.00	\$1,000.00	\$3,000.00			
TOTAL (ITEMS A thru J-1)				\$173,565.20	\$520,695.60			

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APPROVED BY: _____ /s/ *David 7/20/16*
 DATE: 7/20/16



CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

GROUP 4			MAHEIR JANITORIAL SERVICE 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	\$2,192.40	\$26,308.80	\$78,926.40			
A-1	CAROLINA RECREATION CENTER - AFTER PARTY CLEANUP	24	\$50.00	\$1,200.00	\$3,600.00			
B	EASTSIDE SENIOR CENTER	12	\$913.50	\$10,962.00	\$32,886.00			
B-1	EASTSIDE SENIOR CENTER - AFTER PARTY CLEANUP	34	\$50.00	\$1,700.00	\$5,100.00			
C	REVEREND PETER MARTINEZ SENIOR CENTER	12	\$1,644.30	\$19,731.60	\$59,194.80			
C-1	REVEREND PETER MARTINEZ SENIOR CENTER - AFTER PARTY CLEANUP	46	\$50.00	\$2,300.00	\$6,900.00			
D	GARY DEL PALACIO RECREATION CENTER	12	\$2,192.40	\$26,308.80	\$78,926.40			
D-1	GARY DEL PALACIO RECREATION CENTER - AFTER PARTY CLEANUP	24	\$50.00	\$1,200.00	\$3,600.00			
E	HAPPINESS SENIOR CENTER	12	\$913.50	\$10,962.00	\$32,886.00			
E-1	HAPPINESS SENIOR CENTER - AFTER PARTY CLEANUP	12	\$50.00	\$600.00	\$1,800.00			

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APPROVED BY: _____ /s/ *AMW* 7/27/16
 DATE: 7/20/16



**CITY OF EL PASO
 BID TABULATION FORM**



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

LOT 4			MAHEIR JANITORIAL SERVICE 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	\$50.00	\$3,000.00	\$9,000.00			
G	MARTY ROBBINS RECREATION CENTER	12	\$2,192.40	\$26,308.80	\$78,926.40			
G-1	MARTY ROBBINS RECREATION CENTER - AFTER PARTY CLEANUP	15	\$50.00	\$750.00	\$2,250.00			
H	PAVO REAL RECREATION CENTER	12	\$2,192.40	\$26,308.80	\$78,926.40			
H-1	PAVO REAL RECREATION CENTER - AFTER PARTY CLEANUP	18	\$50.00	\$900.00	\$2,700.00			
I	THOMAS MANOR SHELTER	13	\$50.00	\$650.00	\$1,950.00			
TOTAL (ITEMS A thru I)				\$159,190.80	\$477,572.40			
GRAND TOTAL (GROUP 1, 2, 3, & 4)				\$650,050.20 BIDDER'S PRICE \$649,675.20	\$1,950,150.60 BIDDER'S PRICE \$1,949,025.60			

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APPROVED BY: _____/s _____ *ADW 7/27/16*
 DATE: 7/20/16



CITY OF EL PASO BID TABULATION FORM



Project Name: GENERAL CLEANING - PARKS AND RECREATION FACILITIES (RE-BID II)
 Bid Opening Date: JULY 13, 2016

Solicitation #: 2016-999
 Department: PARKS & RECREATION

	MAHEIR JANITORIAL SERVICE 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.</p> <p>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>		
<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:</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>NO OPTION OFFERED</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>PAYMENT TERMS:</p>	<p>.5% - 10 DAYS</p>	
<p>BIDS SOLICITED: 36 LOCAL BIDS SOLICITED: 30 BIDS RECEIVED: 3 LOCAL BIDS RECEIVED: 3 NO BID: 0</p>		

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/ *RAW* 7/27/16
 DATE: 7/20/16

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