

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

AGENDA DATE: November 23, 2021
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Richard J. Bristol, Streets & Maintenance Director, (915) 212-7000
Bruce D. Collins, Director of Purchasing & Strategic Sourcing, (915) 212-1181

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: No. 7 – Enhance and Sustain El Paso's Infrastructure Network

SUBGOAL: 7.2 – Improve competitiveness through infrastructure improvements impacting the quality of life.

SUBJECT:

The award of solicitation of 2021-1389 Parks Permanent Restrooms Cleaning Services to Ace Government Services, LLC for a three (3) year initial term estimated amount of \$279,240.00. The award also includes a two (2) year option for an estimated amount of \$186,160.00. The total value of the contract is, including the initial term plus the option for a total of five (5) years, for an estimated amount of \$465,400.00.

BACKGROUND / DISCUSSION:

This contract will provide restroom cleaning at City park sites.

SELECTION SUMMARY:

Solicitation was advertised on August 3, 2021 and August 10, 2021. The solicitation was posted on City website on August 3, 2021. The email (Purmail) notification was sent out on August 5, 2021. There were a total of sixty six (66) viewers online; three (3) bids were received; three (3) from local suppliers.

CONTRACT VARIANCE:

The difference in price, based on comparison to the previous contract is as follows: A decrease of \$238,618.39 for the initial term, which represents a -46.08% decrease due to a decrease in pricing.

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$279,240.00
Funding Source: General Fund
Account: 451 – 1000 – 522060 – 51295 – P5120

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? ___ YES ___ NO

PRIMARY DEPARTMENT: Streets and Maintenance

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD:

Harold G. Bristol RJB

11/10/2021

Richard J. Bristol – Streets and Maintenance Director

**COUNCIL PROJECT FORM
(BEST VALUE)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the **CONSENT** agenda for the Council Meeting of **November 23, 2021**.

STRATEGIC GOAL: NO. 7 – Enhance and Sustain El Paso's Infrastructure Network

The linkage to the Strategic Plan is subsection 7.2 – Improve competitiveness through infrastructure improvements impacting the quality of life.

Award Summary:

Discussion and action on the award of solicitation of 2021-1389 Parks Permanent Restrooms Cleaning Services to Ace Government Services, LLC for a three (3) year initial term estimated amount of \$279,240.00. The award also includes a two (2) year option for an estimated amount of \$186,160.00. The total value of the contract is, including the initial term plus the option for a total of five (5) years, for an estimated amount of \$465,400.00. This contract will provide restroom cleaning at City park sites.

Contract Variance:

The difference in price, based on comparison to the previous contract is as follows: A decrease of \$238,618.39 for the initial term, which represents a -46.08% decrease due to a decrease in pricing.

Department:	Streets and Maintenance
Vendor:	Ace Government Services, LLC El Paso, TX
Item(s):	All
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$93,080.00
Initial Term Estimated Award:	\$279,240.00 (3 years)
Total Estimated Award:	\$465,400.00 (5 years)
Account No.:	451-1000-522060-51295-P5120
Funding Source:	General Fund
District(s):	All

This is a Best Value contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments 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.

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

CITY OF EL PASO BEST VALUE SCORESHEET

PROJECT: 2021-1389 Parks Permanent Restrooms Cleaning Services

	MAX POINTS	Ace Government Services, LLC	K Clean Sweep Rite, Inc.	ASEO, Inc.
Factor A - Price	30	30.00	4.49	16.97
Factor B - Experience - Comparable Contracts	20	20.00	20.00	3.22
Factor C - References	15	15.00	10.53	0.00
Factor D – Employee Medical Benefits and Incentives	10	2.00	2.00	0.00
Factor E - Work Plan	25	24.33	10.34	0.00
TOTAL SCORE	100	91.33	47.36	20.19
Rank		1	2	3



CITY OF EL PASO BID TABULATION FORM



Project Name: Parks Permanent Restrooms Cleaning Services
Bid Opening Date: October 6, 2021

Solicitation #: 2021-1389
Department: Streets and Maintenance

		Ace Government Services, LLC El Paso, TX Bidder 1 of 3			ASEO, Inc. El Paso, TX Bidder 2 of 3		
Group I: 7-Day Service							
ITEM NO.	Park	Daily Rate (A)	Yearly Amount B = A X 365	3-Year Total C = B X 3	Daily Rate (A)	Yearly Amount B = A X 365	3-Year Total C = B X 3
1	Irwin J. Lambka	\$9.00	\$3,285.00	\$9,855.00	\$17.64	\$6,438.60	\$19,315.80
2	Westside Community	\$9.00	\$3,285.00	\$9,855.00	\$17.64	\$6,438.60	\$19,315.80
3	Westside Sports	\$15.00	\$5,475.00	\$16,425.00	\$17.64	\$6,438.60	\$19,315.80
4	Braden Aboud	\$9.00	\$3,285.00	\$9,855.00	\$17.64	\$6,438.60	\$19,315.80
5	Eastwood	\$9.00	\$3,285.00	\$9,855.00	\$17.64	\$6,438.60	\$19,315.80
6	Lionel Forti	\$9.00	\$3,285.00	\$9,855.00	\$17.64	\$6,438.60	\$19,315.80
7	Modesto Gomez	\$9.00	\$3,285.00	\$9,855.00	\$17.64	\$6,438.60	\$19,315.80
8	Ponder	\$9.00	\$3,285.00	\$9,855.00	\$17.64	\$6,438.60	\$19,315.80
9	WWI Veterans of Company E	\$9.00	\$3,285.00	\$9,855.00	\$17.64	\$6,438.60	\$19,315.80
10	Blackie Chesher	\$11.00	\$4,015.00	\$12,045.00	\$17.64	\$6,438.60	\$19,315.80

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract. This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

APPROVED: /s/
 DATE: 10/12/2021



CITY OF EL PASO BID TABULATION FORM



Project Name: Parks Permanent Restrooms Cleaning Services
Bid Opening Date: October 6, 2021

Solicitation #: 2021-1389
Department: Streets and Maintenance

		Ace Government Services, LLC El Paso, TX Bidder 1 of 3			ASEO, Inc. El Paso, TX Bidder 2 of 3		
Group I: 7-Day Service							
ITEM NO.	Park	Daily Rate (A)	Yearly Amount B = A X 365	3-Year Total C = B X 3	Daily Rate (A)	Yearly Amount B = A X 365	3-Year Total C = B X 3
11	Capistrano	\$11.00	\$4,015.00	\$12,045.00	\$17.64	\$6,438.60	\$19,315.80
12	Marty Robbins	\$11.00	\$4,015.00	\$12,045.00	\$17.64	\$6,438.60	\$19,315.80
13	Logan Park	\$9.00	\$3,285.00	\$9,855.00	\$17.64	\$6,438.60	\$19,315.80
14	Northeast Regional	\$11.00	\$4,015.00	\$12,045.00	\$17.64	\$6,438.60	\$19,315.80
15	Sue Young	\$11.00	\$4,015.00	\$12,045.00	\$17.64	\$6,438.60	\$19,315.80
16	Sunrise	\$9.00	\$3,285.00	\$9,855.00	\$17.64	\$6,438.60	\$19,315.80
17	Eastside Sports	\$14.00	\$5,110.00	\$15,330.00	\$17.64	\$6,438.60	\$19,315.80
18	Chamizal Recreation Center	\$9.00	\$3,285.00	\$9,855.00	\$17.64	\$6,438.60	\$19,315.80
19	Argal	\$9.00	\$3,285.00	\$9,855.00	\$17.64	\$6,438.60	\$19,315.80
Subtotal Group I			\$70,080.00	\$210,240.00		\$122,333.40 <small>Bidder's Price: \$6,438.60</small>	\$367,000.20 <small>Bidder's Price: \$19,315.80</small>

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Project Name: Parks Permanent Restrooms Cleaning Services
Bid Opening Date: October 6, 2021

Solicitation #: 2021-1389
Department: Streets and Maintenance

		Ace Government Services, LLC El Paso, TX Bidder 1 of 3			ASEO, Inc. El Paso, TX Bidder 2 of 3		
Group II: Seasonal Service (April 15 – October 15)							
ITEM NO.	Park	Daily Rate (A)	Yearly Amount B = A X 183	3-Year Total C = B X 3	Daily Rate (A)	Yearly Amount B = A X 183	3-Year Total C = B X 3
1	Westside Community	\$18.00	\$3,294.00	\$9,882.00	\$17.64	\$3,228.12	\$9,684.36
2	Braden Aboud	\$18.00	\$3,294.00	\$9,882.00	\$17.64	\$3,228.12	\$9,684.36
3	Lionel Forti	\$18.00	\$3,294.00	\$9,882.00	\$17.64	\$3,228.12	\$9,684.36
4	Chamizal Recreation Center	\$18.00	\$3,294.00	\$9,882.00	\$17.64	\$3,228.12	\$9,684.36
5	Marty Robbins	\$20.00	\$3,660.00	\$10,980.00	\$17.64	\$3,228.12	\$9,684.36
6	Sue Young	\$20.00	\$3,660.00	\$10,980.00	\$17.64	\$3,228.12	\$9,684.36
Subtotal Group II			\$20,496.00	\$61,488.00		\$19,368.72 <small>Bidder's Price: \$3,228.12</small>	\$58,106.16 <small>Bidder's Price: \$9,684.36</small>

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Bid Opening Date: October 6, 2021

Solicitation #: 2021-1389
Department: Streets and Maintenance

				Ace Government Services, LLC El Paso, TX			ASEO, Inc. El Paso, TX		
Group III – On Demand Cleaning (Single Cleaning)				Bidder 1 of 3			Bidder 2 of 3		
ITEM NO.	Description	Estimated Quantities		Event Rate (B)	Yearly Amount C = AXB	3-Year Total D = C X 3	Event Rate (B)	Yearly Amount C = AXB	3-Year Total D = C X 3
		Min	Max (A)						
1	Irwin J. Lambka	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
2	Westside Community	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
3	Westside Sports	1	8	\$30.00	\$240.00	\$720.00	\$150.00	\$1,200.00	\$3,600.00
4	Braden Aboud	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
5	Eastwood	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
6	Lionel Forti	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
7	Modesto Gomez	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
8	Ponder	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
9	WWI Veterans of Company E	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00

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Department: Streets and Maintenance

				Ace Government Services, LLC El Paso, TX			ASEO, Inc. El Paso, TX		
Group III – On Demand Cleaning (Single Cleaning)				Bidder 1 of 3			Bidder 2 of 3		
ITEM NO.	Description	Estimated Quantities		Event Rate (B)	Yearly Amount C = AXB	3-Year Total D = C X 3	Event Rate (B)	Yearly Amount C = AXB	3-Year Total D = C X 3
		Min	Max (A)						
10	Blackie Chesher	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
11	Capistrano	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
12	Marty Robbins	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
13	Logan Park	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
14	Northeast Regional	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
15	Sue Young	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
16	Sunrise	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
17	Eastside Sports	1	8	\$28.00	\$224.00	\$672.00	\$150.00	\$1,200.00	\$3,600.00

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				Ace Government Services, LLC El Paso, TX Bidder 1 of 3			ASEO, Inc. El Paso, TX Bidder 2 of 3		
Group III – On Demand Cleaning (Single Cleaning)									
ITEM NO.	Description	Estimated Quantities		Event Rate (B)	Yearly Amount C = AXB	3-Year Total D = C X 3	Event Rate (B)	Yearly Amount C = AXB	3-Year Total D = C X 3
		Min	Max (A)						
18	Chamizal Recreation Center	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
19	Argal	1	8	\$15.00	\$120.00	\$360.00	\$150.00	\$1,200.00	\$3,600.00
Subtotal Group III					\$2,504.00	\$7,512.00		\$22,800.00 <small>Bidder's Price: \$1,200.00</small>	\$68,400.00 <small>Bidder's Price: \$3,600.00</small>
					Yearly Amount	3-Year Total		Yearly Amount	3-Year Total
Sum Total Group I, Group II and Group III					\$93,080.00	\$279,240.00		\$164,502.12	\$493,506.36

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Project Name: Parks Permanent Restrooms Cleaning Services
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Solicitation #: 2021-1389
Department: Streets and Maintenance

	Ace Government Services, LLC El Paso, TX Bidder 1 of 3	ASEO, Inc. El Paso, TX Bidder 2 of 3
<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 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 CONTRACT.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>NO OPTION OFFERED</p>	<input type="checkbox"/>	<input type="checkbox"/>
<p>AMENDMENTS ACKNOWLEDGED:</p>	Yes	Yes
<p>BIDS SOLICITED: 55 LOCAL BIDS SOLICITED: 51 BIDS RECEIVED: 3 LOCAL BIDS RECEIVED: 3 NO BID: 0</p>		

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 BID TABULATION FORM**



Project Name: Parks Permanent Restrooms Cleaning Services
Bid Opening Date: October 6, 2021

Solicitation #: 2021-1389
Department: Streets and Maintenance

		K Clean Sweep Rite, Inc. El Paso, TX Bidder 3 of 3					
Group I: 7-Day Service							
ITEM NO.	Park	Daily Rate (A)	Yearly Amount B = A X 365	3-Year Total C = B X 3			
1	Irwin J. Lambka	\$72.01	\$26,283.65	\$78,850.95			
2	Westside Community	\$72.01	\$26,283.65	\$78,850.95			
3	Westside Sports	\$72.01	\$26,283.65	\$78,850.95			
4	Braden Aboud	\$72.01	\$26,283.65	\$78,850.95			
5	Eastwood	\$72.01	\$26,283.65	\$78,850.95			
6	Lionel Forti	\$72.01	\$26,283.65	\$78,850.95			
7	Modesto Gomez	\$72.01	\$26,283.65	\$78,850.95			
8	Ponder	\$72.01	\$26,283.65	\$78,850.95			
9	WWI Veterans of Company E	\$72.01	\$26,283.65	\$78,850.95			
10	Blackie Chesher	\$72.01	\$26,283.65	\$78,850.95			

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ITEM NO.	Park	Daily Rate (A)	Yearly Amount B = A X 365	3-Year Total C = B X 3			
11	Capistrano	\$72.01	\$26,283.65	\$78,850.95			
12	Marty Robbins	\$72.01	\$26,283.65	\$78,850.95			
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14	Northeast Regional	\$72.01	\$26,283.65	\$78,850.95			
15	Sue Young	\$72.01	\$26,283.65	\$78,850.95			
16	Sunrise	\$72.01	\$26,283.65	\$78,850.95			
17	Eastside Sports	\$72.01	\$26,283.65	\$78,850.95			
18	Chamizal Recreation Center	\$72.01	\$26,283.65	\$78,850.95			
19	Argal	\$72.01	\$26,283.65	\$78,850.95			
Subtotal Group I			\$499,389.35	\$1,498,168.05			

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		K Clean Sweep Rite, Inc. El Paso, TX Bidder 3 of 3					
Group II: Seasonal Service (April 15 – October 15)							
ITEM NO.	Park	Daily Rate (A)	Yearly Amount B = A X 183	3-Year Total C = B X 3			
1	Westside Community	\$72.01	\$13,177.83	\$39,533.49			
2	Braden Aboud	\$72.01	\$13,177.83	\$39,533.49			
3	Lionel Forti	\$72.01	\$13,177.83	\$39,533.49			
4	Chamizal Recreation Center	\$72.01	\$13,177.83	\$39,533.49			
5	Marty Robbins	\$72.01	\$13,177.83	\$39,533.49			
6	Sue Young	\$72.01	\$13,177.83	\$39,533.49			
Subtotal Group II			\$79,066.98	\$237,200.94			

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				K Clean Sweep Rite, Inc. El Paso, TX					
Group III – On Demand Cleaning (Single Cleaning)				Bidder 3 of 3					
ITEM NO.	Description	Estimated Quantities		Event Rate (B)	Yearly Amount C = AXB	3-Year Total D = C X 3			
		Min	Max (A)						
1	Irwin J. Lambka	1	8	\$288.04	\$2,304.32	\$6,912.96			
2	Westside Community	1	8	\$288.04	\$2,304.32	\$6,912.96			
3	Westside Sports	1	8	\$288.04	\$2,304.32	\$6,912.96			
4	Braden Aboud	1	8	\$288.04	\$2,304.32	\$6,912.96			
5	Eastwood	1	8	\$288.04	\$2,304.32	\$6,912.96			
6	Lionel Forti	1	8	\$288.04	\$2,304.32	\$6,912.96			
7	Modesto Gomez	1	8	\$288.04	\$2,304.32	\$6,912.96			
8	Ponder	1	8	\$288.04	\$2,304.32	\$6,912.96			
9	WWI Veterans of Company E	1	8	\$288.04	\$2,304.32	\$6,912.96			

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		Min	Max (A)						
10	Blackie Chesher	1	8	\$288.04	\$2,304.32	\$6,912.96			
11	Capistrano	1	8	\$288.04	\$2,304.32	\$6,912.96			
12	Marty Robbins	1	8	\$288.04	\$2,304.32	\$6,912.96			
13	Logan Park	1	8	\$288.04	\$2,304.32	\$6,912.96			
14	Northeast Regional	1	8	\$288.04	\$2,304.32	\$6,912.96			
15	Sue Young	1	8	\$288.04	\$2,304.32	\$6,912.96			
16	Sunrise	1	8	\$288.04	\$2,304.32	\$6,912.96			
17	Eastside Sports	1	8	\$288.04	\$2,304.32	\$6,912.96			

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Group III – On Demand Cleaning (Single Cleaning)				Bidder 3 of 3					
ITEM NO.	Description	Estimated Quantities		Event Rate (B)	Yearly Amount C = AXB	3-Year Total D = C X 3			
		Min	Max (A)						
18	Chamizal Recreation Center	1	8	\$288.04	\$2,304.32	\$6,912.96			
19	Argal	1	8	\$288.04	\$2,304.32	\$6,912.96			
Subtotal Group III					\$43,782.08	\$131,346.24			
					Yearly Amount	3-Year Total			
Sum Total Group I, Group II and Group III					\$622,238.41	\$1,866,715.23			

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract. This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

APPROVED: /s/
 DATE: 10/12/2021



CITY OF EL PASO BID TABULATION FORM



Project Name: Parks Permanent Restrooms Cleaning Services
Bid Opening Date: October 6, 2021

Solicitation #: 2021-1389
Department: Streets and Maintenance

	K Clean Sweep Rite, Inc. El Paso, TX Bidder 3 of 3	
<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 SELECTIONS BELOW AND UNDER THE SAME TERMS AND CONDITIONS. THE CITY MANAGER 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 CONTRACT.	<input checked="" type="checkbox"/>	
NO OPTION OFFERED	<input type="checkbox"/>	
AMENDMENTS ACKNOWLEDGED:	Yes	
BIDS SOLICITED: 55 LOCAL BIDS SOLICITED: 51 BIDS RECEIVED: 3 LOCAL BIDS RECEIVED: 3 NO BID: 0		

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract. This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

APPROVED: /s/
 DATE: 10/12/2021

2021-1389 Parks Permanent Restrooms Cleaning Services

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

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

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

2021-1389 Parks Permanent Restrooms Cleaning Services

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

SOTELO JANITORIAL SERVICES
5665 BETHVIEW
EL PASO, TX 79932

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

2021-1389 Parks Permanent Restrooms Cleaning Services

SERVPRO OF WEST EL PASO
4717 OSBORNE DR., SUITE 500
EL PASO TX 79922-1004
SP9551@YAHOO.COM