

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



**DEPARTMENT:** Mass Transit- Sun Metro  
Purchasing & Strategic Sourcing  
**AGENDA DATE:** October 14, 2025  
**PUBLIC HEARING DATE:** NA  
**CONTACT PERSON NAME:** Anthony Dekeyzer, Director  
Claudia A. Garcia, Director  
**DISTRICT(S) AFFECTED:** All

**PHONE NUMBER:** (915) 212-3306  
**PHONE NUMBER:** (915) 212-0043

**SUBJECT:**

Discussion and action on the award of solicitation 2025-0593 Janitorial Services- Sun Metro to Ace Government Services LLC for an initial term of three (3) years for an estimated amount of \$4,017,948.00. The award also includes a two (2) year option for an estimated amount of \$2,678,632.00. The total contract time is for five (5) years for a total estimated amount of \$6,696,580.00.

**BACKGROUND / DISCUSSION:**

This contract will provide for daily janitorial services for the Sun Metro facilities.

**COMMUNITY AND STAKEHOLDER OUTREACH:**

A pre-bid meeting was held on August 6, 2025. Two (2) suppliers were in attendance.

**SELECTION SUMMARY:**

Solicitation was advertised on July 29, 2025 and August 5, 2025. The solicitation was posted on City website on July 29, 2025. There were a total thirty-four (34) viewers online; eleven (11) bids were received; four (4) from local suppliers.

**CONTRACT VARIANCE:**

The difference based in comparison to the previous contract is as follows: a decrease of \$4,644,385.00 for the initial term, which represents a 40.95% decrease. Prior contract included additional hours deemed unnecessary to maintain appropriate facility cleanliness.

**PROTEST**

No protest received for this requirement.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$6,696,580.00.

Funding Source: Sun Metro Operating Fund

Account: 560-3200-522310-60050P6018


**REPORTING OF CONTRIBUTION OR DONATION TO CITY COUNCIL:**


Report any contributions or donations to City Council of an accumulated total of \$500 or more. Report the name of the elected official and the amount.

NAME	AMOUNT (\$)
Form was provided to the applicant	

\*\*\*\*\***REQUIRED AUTHORIZATION**\*\*\*\*\*

**DEPARTMENT HEAD:**

 Deputy Transit Officer for  
Anthony Dekeyzer, Director of Mass Transit

  
Claudia A. Garcia – Director of Purchasing & Strategic Sourcing

Project Form  
Best Value Bid

\*\*\*\*\*Posting Language Below\*\*\*\*\*

Please place the following item on the Regular Agenda for the Mass Transit Board Meeting of October 14, 2025.

**Award Summary:**

Discussion and action on the award of solicitation 2025-0593 Janitorial Services- Sun Metro to Ace Government Services LLC for an initial term of three (3) years for an estimated amount of \$4,017,948.00. The award also includes a two (2) year option for an estimated amount of \$2,678,632.00. The total contract time is for five (5) years for a total estimated amount of \$6,696,580.00. This contract will provide for daily janitorial services Sun Metro Transit Centers, Park+ Ride Lot, Anthony Parking lot and Transit Terminals Sun Metro Transit Centers, Park+ Ride Lot, Anthony Parking lot and Transit Terminals.

**Contract Variance:**

The difference based in comparison to the previous contract is as follows: A decrease of \$4,644,385.00 for the initial term, which represents a 40.95% decrease due to estimated hours per month being decreased and scope of work being reduced.

Department:	Mass Transit- Sun Metro
Award to:	Ace Government Services LLC
City & State:	El Paso, Texas
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	\$1,339,316.00
Initial Term Estimated Award:	\$4,017,948.00
Option Term Estimated Award:	\$2,678,632.00
Total Estimated Award	\$6,696,580.00
Account(s)	560-3200-522310-60050P6018
Funding Source(s):	Sun Metro Operating Fund
District(s):	All

This was a Best Value Bid Procurement - unit price contract

The Purchasing & Strategic Sourcing Department and Mass Transit Departments recommend award as indicated to Ace Government Services LLC the highest ranked bidder based on the evaluation factors established in the evaluation criteria for this procurement.

It is requested that the City Manager be authorized to establish the funding sources and make any necessary budget transfers and execute any and all documents necessary for execution of this award.

In accordance with this award, the City Manager or designee is authorized to exercise future options if needed.



CITY OF EL PASO  
BID TABULATION FORM



BID TITLE: Janitorial Services - Sun Metro (Re-Bid)  
BID DATE: August 27, 2025

BID NO: 2025-0593  
DEPARTMENT: Mass Transit -Sun Metro

				Ace Government Services, LLC El Paso, TX				Hugo J. Vazquez dba All Terrain Mobile Car Wash & Detailing, LLC El Paso, TX				BIO-Janitorial Service, Inc Glendale, AZ			
				Bidder 1 of 11				Bidder 2 of 11				Bidder 3 of 11			
Item No.	Description	Unit Of Measure	Approx/ Estimate Hrs Per Month (A)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)
1	Downtown Transit Center (DTC)	Hourly	618	\$ 21.00	\$ 12,978.00	\$ 155,736.00	\$ 467,208.00	\$ 17.25	\$ 10,660.50	\$ 127,926.00	\$ 383,778.00	\$ 28.49	\$ 17,606.82	\$ 211,281.84	\$ 633,845.52
2	Westside Transit Center (WTC)	Hourly	366	\$ 21.00	\$ 7,686.00	\$ 92,232.00	\$ 276,696.00	\$ 17.25	\$ 6,313.50	\$ 75,762.00	\$ 227,286.00	\$ 28.49	\$ 10,427.34	\$ 125,128.08	\$ 375,384.24
3	Mission Valley Transit Center (MVTCTC)	Hourly	528	\$ 21.00	\$ 11,088.00	\$ 133,056.00	\$ 399,168.00	\$ 17.25	\$ 9,108.00	\$ 109,296.00	\$ 327,888.00	\$ 28.49	\$ 15,042.72	\$ 180,512.64	\$ 541,537.92
4	Glory Road Transit Center (GRTC)	Hourly	400	\$ 21.00	\$ 8,400.00	\$ 100,800.00	\$ 302,400.00	\$ 17.25	\$ 6,900.00	\$ 82,800.00	\$ 248,400.00	\$ 28.49	\$ 11,396.00	\$ 136,752.00	\$ 410,256.00
5	Eastside Transit Center (ETC)	Hourly	618	\$ 21.00	\$ 12,978.00	\$ 155,736.00	\$ 467,208.00	\$ 17.25	\$ 10,660.50	\$ 127,926.00	\$ 383,778.00	\$ 28.49	\$ 17,606.82	\$ 211,281.84	\$ 633,845.52
6	Five Points Transit Center (FPTC)	Hourly	366	\$ 21.00	\$ 7,686.00	\$ 92,232.00	\$ 276,696.00	\$ 17.25	\$ 6,313.50	\$ 75,762.00	\$ 227,286.00	\$ 28.49	\$ 10,427.34	\$ 125,128.08	\$ 375,384.24
7	Northgate Transit Center (NTC)	Hourly	408	\$ 21.00	\$ 8,568.00	\$ 102,816.00	\$ 308,448.00	\$ 17.25	\$ 7,038.00	\$ 84,456.00	\$ 253,368.00	\$ 28.49	\$ 11,623.92	\$ 139,487.04	\$ 418,461.12
8	Union Depot-Sun Metro Areas (UD-SM)	Hourly	324	\$ 21.00	\$ 6,804.00	\$ 81,648.00	\$ 244,944.00	\$ 17.25	\$ 5,589.00	\$ 67,068.00	\$ 201,204.00	\$ 28.49	\$ 9,230.76	\$ 110,769.12	\$ 332,307.36
9	Transit Operations Center (TOC)	Hourly	496	\$ 21.00	\$ 10,416.00	\$ 124,992.00	\$ 374,976.00	\$ 17.25	\$ 8,556.00	\$ 102,672.00	\$ 308,016.00	\$ 28.49	\$ 14,131.04	\$ 169,572.48	\$ 508,717.44
10	Union Plaza Transit Terminal (UPTT)	Hourly	440	\$ 21.00	\$ 9,240.00	\$ 110,880.00	\$ 332,640.00	\$ 17.25	\$ 7,590.00	\$ 91,080.00	\$ 273,240.00	\$ 28.49	\$ 12,535.60	\$ 150,427.20	\$ 451,281.60
11	Upper Eastside Transit Center (UETC)	Hourly	366	\$ 21.00	\$ 7,686.00	\$ 92,232.00	\$ 276,696.00	\$ 17.25	\$ 6,313.50	\$ 75,762.00	\$ 227,286.00	\$ 28.49	\$ 10,427.34	\$ 125,128.08	\$ 375,384.24
12	Streetcar Maintenance Storage Facility (MSF)	Hourly	118	\$ 21.00	\$ 2,478.00	\$ 29,736.00	\$ 89,208.00	\$ 17.25	\$ 2,035.50	\$ 24,426.00	\$ 73,278.00	\$ 28.49	\$ 3,361.82	\$ 40,341.84	\$ 121,025.52
13	Park+Ride – Montana @ Lee Trevino (P+R – LT)	Hourly	44	\$ 17.00	\$ 748.00	\$ 8,976.00	\$ 26,928.00	\$ 17.25	\$ 759.00	\$ 9,108.00	\$ 27,324.00	\$ 28.49	\$ 1,253.56	\$ 15,042.72	\$ 45,128.16
14	Park+Ride Lot – Montana @ George Dieter (P+R – GD)	Hourly	36	\$ 17.00	\$ 612.00	\$ 7,344.00	\$ 22,032.00	\$ 17.25	\$ 621.00	\$ 7,452.00	\$ 22,356.00	\$ 28.49	\$ 1,025.64	\$ 12,307.68	\$ 36,923.04
15	Park+Ride Private Road (P+R – PR)	Hourly	4	\$ 17.00	\$ 68.00	\$ 816.00	\$ 2,448.00	\$ 17.25	\$ 69.00	\$ 828.00	\$ 2,484.00	\$ 28.49	\$ 113.96	\$ 1,367.52	\$ 4,102.56
16	Anthony Parking Lots	Hourly	36	\$ 17.00	\$ 612.00	\$ 7,344.00	\$ 22,032.00	\$ 17.25	\$ 621.00	\$ 7,452.00	\$ 22,356.00	\$ 28.49	\$ 1,025.64	\$ 12,307.68	\$ 36,923.04
Part A Total						\$ 1,296,576.00	\$ 3,889,728.00			\$ 1,069,776.00	\$ 3,209,328.00			\$ 1,766,835.84	\$ 5,300,507.52
Part B - Extra Cleaning Services, On Call															
Item No.	Description	Unit Of Measure	Approx/ Estimate Hrs Per Month (A)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)
1	Extra Cleaning Services	Hourly	150	\$ 21.00	\$ 3,150.00	\$ 37,800.00	\$ 113,400.00	\$ 17.25	\$ 2,587.50	\$ 31,050.00	\$ 93,150.00	\$ 28.49	\$ 4,273.50	\$ 51,282.00	\$ 153,846.00
Part C - Carpet Cleaning and Wash Services															
Item No.	Description	Unit Of Measure	Approx/ Estimate Hours (A)	Hourly Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)
1	Transit Operation Center (TOC) Carpets 2 times/yr.	Hourly	70	\$ 21.00	\$ 1,470.00	\$ 2,940.00	\$ 8,820.00	\$ 17.25	\$ 1,207.50	\$ 2,415.00	\$ 7,245.00	\$ 28.49	\$ 1,994.30	\$ 3,988.60	\$ 11,965.80
Part D - Streetcar Maintenance and Storage Facility Exterior 2nd Floor Windows															
Item No.	Description	Unit Of Measure	Approx/ Estimate Service (A)	Service Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)	Service Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)	Service Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)
1	Streetcar Maintenance and Storage Facility Exterior 2nd Floor Windows	Each	1	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 6,000.00	\$ 17.25	\$ 17.25	\$ 34.50	\$ 103.50	\$ 1,267.35	\$ 1,267.35	\$ 2,534.70	\$ 7,604.10
(Part A+ B + C + D ) 3 Year Total						\$ 4,017,948.00				\$ 3,309,826.50				\$ 5,473,923.42	

Approved by: \_\_\_\_\_/S/\_\_\_\_\_  
Date: 9/15/2025

2025-0593 Janitorial Services - Sun Metro (Re-Bid)



CITY OF EL PASO  
BID TABULATION FORM



BID TITLE: Janitorial Services - Sun Metro (Re-Bid) BID NO: 2025-0593  
BID DATE: August 27, 2025 DEPARTMENT: Mass Transit -Sun Metro

	Ace Government Services, LLC El Paso, TX	Hugo J. Vazquez dba All Terrain Mobile Car Wash & Detailing, LLC El Paso, TX	BIO-Janitorial Service, Inc Glendale, AZ
	Bidder 1 of 11	Bidder 2 of 11	Bidder 3 of 11
<b>OPTION TO EXTEND THE TERM OF THE AGREEMENT</b>  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 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)	X	X	X
NO OPTION OFFERED			
AMENDMENTS ACKNOWLEDGED:	X	X	X

Approved by: \_\_\_\_/S/\_\_\_\_  
Date: 9/15/2025



## CITY OF EL PASO

## BID TABULATION FORM



BID TITLE: Janitorial Services - Sun Metro (Re-Bid)

BID NO: 2025-0593

BID DATE: August 27, 2025

DEPARTMENT: Mass Transit -Sun Metro

				De La Paz Cleaning and Rental Service LLC Del Rio, TX				Francisco Corral dba The Eagle Janitorial Services El Paso, TX				HCV Enterprises, LLC El Paso, TX			
				Bidder 4 of 11				Bidder 5 of 11				Bidder 6 of 11			
Item No.	Description	Unit Of Measure	Approx/ Estimate Hrs Per Month (A)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)
1	Downtown Transit Center (DTC)	Hourly	618	\$ 21.50	\$ 13,287.00	\$ 159,444.00	\$ 478,332.00	\$ 16.25	\$ 10,042.50	\$ 120,510.00	\$ 361,530.00	\$ 29.00	\$ 17,922.00	\$ 215,064.00	\$ 645,192.00
2	Westside Transit Center (WTC)	Hourly	366	\$ 21.50	\$ 7,869.00	\$ 94,428.00	\$ 283,284.00	\$ 16.25	\$ 5,947.50	\$ 71,370.00	\$ 214,110.00	\$ 29.00	\$ 10,614.00	\$ 127,368.00	\$ 382,104.00
3	Mission Valley Transit Center (MVTCT)	Hourly	528	\$ 21.50	\$ 11,352.00	\$ 136,224.00	\$ 408,672.00	\$ 16.25	\$ 8,580.00	\$ 102,960.00	\$ 308,880.00	\$ 29.00	\$ 15,312.00	\$ 183,744.00	\$ 551,232.00
4	Glory Road Transit Center (GRTC)	Hourly	400	\$ 21.50	\$ 8,600.00	\$ 103,200.00	\$ 309,600.00	\$ 16.25	\$ 6,500.00	\$ 78,000.00	\$ 234,000.00	\$ 29.00	\$ 11,600.00	\$ 139,200.00	\$ 417,600.00
5	Eastside Transit Center (ETC)	Hourly	618	\$ 21.50	\$ 13,287.00	\$ 159,444.00	\$ 478,332.00	\$ 16.25	\$ 10,042.50	\$ 120,510.00	\$ 361,530.00	\$ 29.00	\$ 17,922.00	\$ 215,064.00	\$ 645,192.00
6	Five Points Transit Center (FPTC)	Hourly	366	\$ 21.50	\$ 7,869.00	\$ 94,428.00	\$ 283,284.00	\$ 16.25	\$ 5,947.50	\$ 71,370.00	\$ 214,110.00	\$ 29.00	\$ 10,614.00	\$ 127,368.00	\$ 382,104.00
7	Northgate Transit Center (NTC)	Hourly	408	\$ 21.50	\$ 8,772.00	\$ 105,264.00	\$ 315,792.00	\$ 16.25	\$ 6,630.00	\$ 79,560.00	\$ 238,680.00	\$ 29.00	\$ 11,832.00	\$ 141,984.00	\$ 425,952.00
8	Union Depot-Sun Metro Areas (UD-SM)	Hourly	324	\$ 21.50	\$ 6,966.00	\$ 83,592.00	\$ 250,776.00	\$ 16.25	\$ 5,265.00	\$ 63,180.00	\$ 189,540.00	\$ 29.00	\$ 9,396.00	\$ 112,752.00	\$ 338,256.00
9	Transit Operations Center (TOC)	Hourly	496	\$ 21.50	\$ 10,664.00	\$ 127,968.00	\$ 383,904.00	\$ 16.25	\$ 8,060.00	\$ 96,720.00	\$ 290,160.00	\$ 29.00	\$ 14,384.00	\$ 172,608.00	\$ 517,824.00
10	Union Plaza Transit Terminal (UPTT)	Hourly	440	\$ 21.50	\$ 9,460.00	\$ 113,520.00	\$ 340,560.00	\$ 16.25	\$ 7,150.00	\$ 85,800.00	\$ 257,400.00	\$ 29.00	\$ 12,760.00	\$ 153,120.00	\$ 459,360.00
11	Upper Eastside Transit Center (UETC)	Hourly	366	\$ 21.50	\$ 7,869.00	\$ 94,428.00	\$ 283,284.00	\$ 16.25	\$ 5,947.50	\$ 71,370.00	\$ 214,110.00	\$ 29.00	\$ 10,614.00	\$ 127,368.00	\$ 382,104.00
12	Streetcar Maintenance Storage Facility (MSF)	Hourly	118	\$ 21.50	\$ 2,537.00	\$ 30,444.00	\$ 91,332.00	\$ 16.25	\$ 1,917.50	\$ 23,010.00	\$ 69,030.00	\$ 29.00	\$ 3,422.00	\$ 41,064.00	\$ 123,192.00
13	Park+Ride – Montana @ Lee Trevino (P+R – LT)	Hourly	44	\$ 21.50	\$ 946.00	\$ 11,352.00	\$ 34,056.00	\$ 16.25	\$ 715.00	\$ 8,580.00	\$ 25,740.00	\$ 29.00	\$ 1,276.00	\$ 15,312.00	\$ 45,936.00
14	Park+Ride Lot – Montana @ George Dieter (P+R – GD)	Hourly	36	\$ 21.50	\$ 774.00	\$ 9,288.00	\$ 27,864.00	\$ 16.25	\$ 585.00	\$ 7,020.00	\$ 21,060.00	\$ 29.00	\$ 1,044.00	\$ 12,528.00	\$ 37,584.00
15	Park+Ride Private Road (P+R – PR)	Hourly	4	\$ 21.50	\$ 86.00	\$ 1,032.00	\$ 3,096.00	\$ 16.25	\$ 65.00	\$ 780.00	\$ 2,340.00	\$ 29.00	\$ 116.00	\$ 1,392.00	\$ 4,176.00
16	Anthony Parking Lots	Hourly	36	\$ 21.50	\$ 774.00	\$ 9,288.00	\$ 27,864.00	\$ 16.25	\$ 585.00	\$ 7,020.00	\$ 21,060.00	\$ 29.00	\$ 1,044.00	\$ 12,528.00	\$ 37,584.00
Part A Total						\$ 1,333,344.00	\$ 4,000,032.00			\$ 1,007,760.00	\$ 3,023,280.00			\$ 1,798,464.00	\$ 5,395,392.00
Part B - Extra Cleaning Services, On Call															
Item No.	Description	Unit Of Measure	Approx/ Estimate Hrs Per Month (A)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)
1	Extra Cleaning Services	Hourly	150	\$ 22.50	\$ 3,375.00	\$ 40,500.00	\$ 121,500.00	\$ 16.25	\$ 2,437.50	\$ 29,250.00	\$ 87,750.00	\$ 29.00	\$ 4,350.00	\$ 52,200.00	\$ 156,600.00
Part C - Carpet Cleaning and Wash Services															
Item No.	Description	Unit Of Measure	Approx/ Estimate Hours (A)	Hourly Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)
1	Transit Operation Center (TOC) Carpets 2 times/yr.	Hourly	70	\$ 24.00	\$ 1,680.00	\$ 3,360.00	\$ 10,080.00	\$ 16.25	\$ 1,137.50	\$ 2,275.00	\$ 6,825.00	\$ 29.00	\$ 2,030.00	\$ 4,060.00	\$ 12,180.00
										Bidder's Price \$13,650.00	Bidder's Price \$40,950.00				
Part D - Streetcar Maintenance and Storage Facility Exterior 2nd Floor Windows															
Item No.	Description	Unit Of Measure	Approx/ Estimate Service (A)	Service Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)	Service Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)	Service Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)
1	Streetcar Maintenance and Storage Facility Exterior 2nd Floor Windows	Each	1	\$ 3,200.00	\$ 3,200.00	\$ 6,400.00	\$ 19,200.00	\$ 600.00	\$ 600.00	\$ 1,200.00	\$ 3,600.00	\$ 29.00	\$ 29.00	\$ 58.00	\$ 174.00
										Bidder's Price \$ 600.00	Bidders Price \$1,800.00				
(Part A+ B + C + D) 3 Year Total						\$ 4,150,812.00				\$ 3,121,455.00				\$ 5,564,346.00	
											Bidder's Price \$3,153,780.00				

Approved by: \_\_\_\_\_/S/\_\_\_\_\_

Date: 9/15/2025

2025-0593 Janitorial Services - Sun Metro (Re-Bid)



CITY OF EL PASO  
BID TABULATION FORM



BID TITLE: Janitorial Services - Sun Metro (Re-Bid) BID NO: 2025-0593  
BID DATE: August 27, 2025 DEPARTMENT: Mass Transit -Sun Metro

	De La Paz Cleaning and Rental Service LLC Del Rio, TX	Francisco Corral dba The Eagle Janitorial Services El Paso, TX	HCV Enterprises, LLC El Paso, TX
	Bidder 4 of 11	Bidder 5 of 11	Bidder 6 of 11
<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 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)	X	X	X
NO OPTION OFFERED			
AMENDMENTS ACKNOWLEDGED:	X	X	X

Approved by: \_\_\_\_/S/\_\_\_\_  
Date: 9/15/2025



CITY OF EL PASO  
BID TABULATION FORM



BID TITLE: Janitorial Services - Sun Metro (Re-Bid)  
BID DATE: August 27, 2025

BID NO: 2025-0593  
DEPARTMENT: Mass Transit -Sun Metro

				Kleen-Tech Services, LLC Denver, CO				La Med Facility Maintenance Inc. San Antonio, TX				LGC Global Energy FM, LLC Detroit, MI			
				Bidder 7 of 11				Bidder 8 of 11				Bidder 9 of 11			
Item No.	Description	Unit Of Measure	Approx/ Estimate Hrs Per Month (A)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)
1	Downtown Transit Center (DTC)	Hourly	618	\$ 21.23	\$ 13,120.14	\$ 157,441.68	\$ 472,325.04	\$ 28.33	\$ 17,507.94	\$ 210,095.28	\$ 630,285.84	\$ 31.55	\$ 19,497.90	\$ 233,974.80	\$ 701,924.40
2	Westside Transit Center (WTC)	Hourly	366	\$ 22.95	\$ 8,399.70	\$ 100,796.40	\$ 302,389.20	\$ 28.33	\$ 10,368.78	\$ 124,425.36	\$ 373,276.08	\$ 31.55	\$ 11,547.30	\$ 138,567.60	\$ 415,702.80
3	Mission Valley Transit Center (MVTC)	Hourly	528	\$ 19.76	\$ 10,433.28	\$ 125,199.36	\$ 375,598.08	\$ 28.33	\$ 14,958.24	\$ 179,498.88	\$ 538,496.64	\$ 31.55	\$ 16,658.40	\$ 199,900.80	\$ 599,702.40
4	Glory Road Transit Center (GRTC)	Hourly	400	\$ 18.17	\$ 7,268.00	\$ 87,216.00	\$ 261,648.00	\$ 28.33	\$ 11,332.00	\$ 135,984.00	\$ 407,952.00	\$ 31.55	\$ 12,620.00	\$ 151,440.00	\$ 454,320.00
5	Eastside Transit Center (ETC)	Hourly	618	\$ 19.83	\$ 12,254.94	\$ 147,059.28	\$ 441,177.84	\$ 28.33	\$ 17,507.94	\$ 210,095.28	\$ 630,285.84	\$ 31.55	\$ 19,497.90	\$ 233,974.80	\$ 701,924.40
6	Five Points Transit Center (FPTC)	Hourly	366	\$ 17.47	\$ 6,394.02	\$ 76,728.24	\$ 230,184.72	\$ 28.33	\$ 10,368.78	\$ 124,425.36	\$ 373,276.08	\$ 31.55	\$ 11,547.30	\$ 138,567.60	\$ 415,702.80
7	Northgate Transit Center (NTC)	Hourly	408	\$ 24.55	\$ 10,016.40	\$ 120,196.80	\$ 360,590.40	\$ 28.33	\$ 11,558.64	\$ 138,703.68	\$ 416,111.04	\$ 31.55	\$ 12,872.40	\$ 154,468.80	\$ 463,406.40
8	Union Depot-Sun Metro Areas (UD-SM)	Hourly	324	\$ 24.88	\$ 8,061.12	\$ 96,733.44	\$ 290,200.32	\$ 28.33	\$ 9,178.92	\$ 110,147.04	\$ 330,441.12	\$ 31.55	\$ 10,222.20	\$ 122,666.40	\$ 367,999.20
9	Transit Operations Center (TOC)	Hourly	496	\$ 23.27	\$ 11,541.92	\$ 138,503.04	\$ 415,509.12	\$ 28.33	\$ 14,051.68	\$ 168,620.16	\$ 505,860.48	\$ 31.55	\$ 15,648.80	\$ 187,785.60	\$ 563,356.80
10	Union Plaza Transit Terminal (UPTT)	Hourly	440	\$ 13.57	\$ 5,970.80	\$ 71,649.60	\$ 214,948.80	\$ 28.33	\$ 12,465.20	\$ 149,582.40	\$ 448,747.20	\$ 31.55	\$ 13,882.00	\$ 166,584.00	\$ 499,752.00
11	Upper Eastside Transit Center (UETC)	Hourly	366	\$ 24.51	\$ 8,970.66	\$ 107,647.92	\$ 322,943.76	\$ 28.33	\$ 10,368.78	\$ 124,425.36	\$ 373,276.08	\$ 31.55	\$ 11,547.30	\$ 138,567.60	\$ 415,702.80
12	Streetcar Maintenance Storage Facility (MSF)	Hourly	118	\$ 21.70	\$ 2,560.60	\$ 30,727.20	\$ 92,181.60	\$ 28.33	\$ 3,342.94	\$ 40,115.28	\$ 120,345.84	\$ 31.55	\$ 3,722.90	\$ 44,674.80	\$ 134,024.40
13	Park+Ride – Montana @ Lee Trevino (P+R – LT)	Hourly	44	\$ 63.20	\$ 2,780.80	\$ 33,369.60	\$ 100,108.80	\$ 28.33	\$ 1,246.52	\$ 14,958.24	\$ 44,874.72	\$ 31.55	\$ 1,388.20	\$ 16,658.40	\$ 49,975.20
14	Park+Ride Lot – Montana @ George Dieter (P+R – GD)	Hourly	36	\$ 139.67	\$ 5,028.12	\$ 60,337.44	\$ 181,012.32	\$ 28.33	\$ 1,019.88	\$ 12,238.56	\$ 36,715.68	\$ 31.55	\$ 1,135.80	\$ 13,629.60	\$ 40,888.80
15	Park+Ride Private Road (P+R – PR)	Hourly	4	\$ 336.00	\$ 1,344.00	\$ 16,128.00	\$ 48,384.00	\$ 28.33	\$ 113.32	\$ 1,359.84	\$ 4,079.52	\$ 31.55	\$ 126.20	\$ 1,514.40	\$ 4,543.20
16	Anthony Parking Lots	Hourly	36	\$ 66.08	\$ 2,378.88	\$ 28,546.56	\$ 85,639.68	\$ 28.33	\$ 1,019.88	\$ 12,238.56	\$ 36,715.68	\$ 31.55	\$ 1,135.80	\$ 13,629.60	\$ 40,888.80
Part A Total						\$ 1,398,280.56	\$ 4,194,841.68			\$ 1,756,913.28	\$ 5,270,739.84			\$ 1,956,604.80	\$ 5,869,814.40
Part B - Extra Cleaning Services, On Call															
Item No.	Description	Unit Of Measure	Approx/ Estimate Hrs Per Month (A)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)
1	Extra Cleaning Services	Hourly	150	\$ 25.52	\$ 3,828.00	\$ 45,936.00	\$ 137,808.00	\$ 28.33	\$ 4,249.50	\$ 50,994.00	\$ 152,982.00	\$ 31.55	\$ 4,732.50	\$ 56,790.00	\$ 170,370.00
Part C - Carpet Cleaning and Wash Services															
Item No.	Description	Unit Of Measure	Approx/ Estimate Hours (A)	Hourly Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)
1	Transit Operation Center (TOC) Carpets 2 times/yr.	Hourly	70	\$ 23.52	\$ 1,646.40	\$ 3,292.80	\$ 9,878.40	\$ 28.33	\$ 1,983.10	\$ 3,966.20	\$ 11,898.60	\$ 31.55	\$ 2,208.50	\$ 4,417.00	\$ 13,251.00

Approved by: \_\_\_\_\_/S/\_\_\_\_\_  
Date: 9/15/2025\_\_\_\_\_

2025-0593 Janitorial Services - Sun Metro (Re-Bid)



CITY OF EL PASO  
BID TABULATION FORM



BID TITLE: Janitorial Services - Sun Metro (Re-Bid) BID NO: 2025-0593  
BID DATE: August 27, 2025 DEPARTMENT: Mass Transit -Sun Metro

	Kleen-Tech Services, LLC Denver, CO	La Med Facility Maintenance Inc. San Antonio, TX	LGC Global Energy FM, LLC Detroit, MI
	Bidder 7 of 11	Bidder 8 of 11	Bidder 9 of 11

Part D - Streetcar Maintenance and Storage Facility Exterior 2nd Floor Windows

Item No.	Description	Unit Of Measure	Approx/ Estimate Service (A)	Service Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)	Service Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)	Service Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)
1	Streetcar Maintenance and Storage Facility Exterior 2nd Floor Windows	Each	1	\$ 236.00	\$ 236.00	\$ 472.00	\$ 1,416.00	\$ 1,100.00	\$ 1,100.00	\$ 2,200.00	\$ 6,600.00	\$ 1,800.00	\$ 1,800.00	\$ 3,600.00	\$ 10,800.00
(Part A+ B + C + D ) 3 Year Total							\$ 4,343,944.08				\$ 5,442,220.44				\$ 6,064,235.40
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 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)							X				X				X
NO OPTION OFFERED															
AMENDMENTS ACKNOWLEDGED:							X				X				X

Approved by: \_\_\_\_\_/S/\_\_\_\_\_  
Date: 9/15/2025



## CITY OF EL PASO

## BID TABULATION FORM



BID TITLE: Janitorial Services - Sun Metro (Re-Bid)

BID NO: 2025-0593

BID DATE: August 27, 2025

DEPARTMENT: Mass Transit -Sun Metro

				UBM Enterprises, Inc. Dallas, TX				Argenbright Master Holding, LLC Janco FS3 LLC dba Velociti Services Atlanta, GA				
				Bidder 10 of 11				Bidder 11 of 11				
Item No.	Description	Unit Of Measure	Approx/ Estimate Hrs Per Month (A)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	
1	Downtown Transit Center (DTC)	Hourly	618	\$ 19.82	\$ 12,248.76	\$ 146,985.12	\$ 440,955.36	\$ 26.30	\$ 16,253.40 Bidder's Price \$16,254.27	\$ 195,040.80 Bidder's Price \$195,051.18	\$ 585,122.40 Bidder's Price \$585,153.55	
2	Westside Transit Center (WTC)	Hourly	366	\$ 19.82	\$ 7,254.12	\$ 87,049.44	\$ 261,148.32	\$ 26.30	\$ 9,625.80 Bidder's Price \$9,626.31	\$ 115,509.60 Bidder's Price \$115,515.75	\$ 346,528.80 Bidder's Price \$346,547.25	
3	Mission Valley Transit Center (MVTC)	Hourly	528	\$ 19.82	\$ 10,464.96	\$ 125,579.52	\$ 376,738.56	\$ 26.30	\$ 13,886.40 Bidder's Price \$13,887.14	\$ 166,636.80 Bidder's Price \$166,645.67	\$ 499,910.40 Bidder's Price \$499,937.01	
4	Glory Road Transit Center (GRTC)	Hourly	400	\$ 19.82	\$ 7,928.00	\$ 95,136.00	\$ 285,408.00	\$ 26.30	\$ 10,520.00 Bidder's Price \$10,520.56	\$ 126,240.00 Bidder's Price \$126,246.72	\$ 378,720.00 Bidder's Price \$378,740.16	
5	Eastside Transit Center (ETC)	Hourly	618	\$ 19.82	\$ 12,248.76	\$ 146,985.12	\$ 440,955.36	\$ 26.30	\$ 16,253.40 Bidder's Price \$16,254.27	\$ 195,040.80 Bidder's Price \$195,051.18	\$ 585,122.40 Bidder's Price \$585,153.55	
6	Five Points Transit Center (FPTC)	Hourly	366	\$ 19.82	\$ 7,254.12	\$ 87,049.44	\$ 261,148.32	\$ 26.30	\$ 9,625.80 Bidder's Price \$9,626.31	\$ 115,509.60 Bidder's Price \$115,515.75	\$ 346,528.80 Bidder's Price \$346,547.25	
7	Northgate Transit Center (NTC)	Hourly	408	\$ 19.82	\$ 8,086.56	\$ 97,038.72	\$ 291,116.16	\$ 26.30	\$ 10,730.40 Bidder's Price \$10,730.56	\$ 128,764.80 Bidder's Price \$128,771.65	\$ 386,294.40 Bidder's Price \$386,314.96	
8	Union Depot-Sun Metro Areas (UD-SM)	Hourly	324	\$ 19.82	\$ 6,421.68	\$ 77,060.16	\$ 231,180.48	\$ 26.30	\$ 8,521.20 Bidder's Price \$8,521.65	\$ 102,254.40 Bidder's Price \$102,259.84	\$ 306,763.20 Bidder's Price \$306,779.53	
9	Transit Operations Center (TOC)	Hourly	496	\$ 19.82	\$ 9,830.72	\$ 117,968.64	\$ 353,905.92	\$ 26.30	\$ 13,044.80 Bidder's Price \$13,045.49	\$ 156,537.60 Bidder's Price \$156,545.93	\$ 469,612.80 Bidder's Price \$469,637.80	
10	Union Plaza Transit Terminal (UPTT)	Hourly	440	\$ 19.82	\$ 8,720.80	\$ 104,649.60	\$ 313,948.80	\$ 26.30	\$ 11,572.00 Bidder's Price \$11,572.62	\$ 138,864.00 Bidder's Price \$138,871.39	\$ 416,592.00 Bidder's Price \$416,614.18	
11	Upper Eastside Transit Center (UETC)	Hourly	366	\$ 19.82	\$ 7,254.12	\$ 87,049.44	\$ 261,148.32	\$ 26.30	\$ 9,625.80 Bidder's Price \$9,626.31	\$ 115,509.60 Bidder's Price \$115,515.75	\$ 346,528.80 Bidder's Price \$346,547.25	
12	Streetcar Maintenance Storage Facility (MSF)	Hourly	118	\$ 19.82	\$ 2,338.76	\$ 28,065.12	\$ 84,195.36	\$ 26.30	\$ 3,103.40 Bidder's Price \$3,103.57	\$ 37,240.80 Bidder's Price \$37,242.78	\$ 111,722.40 Bidder's Price \$111,728.35	
13	Park+Ride – Montana @ Lee Trevino (P+R – LT)	Hourly	44	\$ 19.82	\$ 872.08	\$ 10,464.96	\$ 31,394.88	\$ 26.30	\$ 1,157.20 Bidder's Price \$1,157.26	\$ 13,886.40 Bidder's Price \$13,887.14	\$ 41,659.20 Bidder's Price \$41,661.42	
14	Park+Ride Lot – Montana @ George Dieter (P+R – GD)	Hourly	36	\$ 19.82	\$ 713.52	\$ 8,562.24	\$ 25,686.72	\$ 26.30	\$ 946.80 Bidder's Price \$946.85	\$ 11,361.60 Bidder's Price \$11,362.20	\$ 34,084.80 Bidder's Price \$34,086.61	
15	Park+Ride Private Road (P+R – PR)	Hourly	4	\$ 19.82	\$ 79.28	\$ 951.36	\$ 2,854.08	\$ 26.30	\$ 105.20 Bidder's Price \$105.21	\$ 1,262.40 Bidder's Price \$1,262.47	\$ 3,787.20 Bidder's Price \$3,787.40	
16	Anthony Parking Lots	Hourly	36	\$ 19.82	\$ 713.52	\$ 8,562.24	\$ 25,686.72	\$ 26.30	\$ 946.80 Bidder's Price \$964.85	\$ 11,361.60 Bidder's Price \$11,362.20	\$ 34,084.80 Bidder's Price \$34,086.61	
Part A Total						\$ 1,229,157.12	\$ 3,687,471.36			Bidder's Price \$1,631,020.80 Bidder's Price \$1,631,107.62	Bidder's Price \$4,893,062.40 Bidder's Price \$4,893,322.87	
Part B - Extra Cleaning Services, On Call												
Item No.	Description	Unit Of Measure	Approx/ Estimate Hrs Per Month (A)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Monthly Amount C=AXB (C)	Yearly Total (D = C X 12) (D)	3 Year Total (E = D X 3) (E)	
1	Extra Cleaning Services	Hourly	150	\$ 29.73	\$ 4,459.50	\$ 53,514.00	\$ 160,542.00	\$ 39.45	\$ 5,917.50 Bidder's Price \$5,917.82	\$ 71,010.00 Bidder's Price \$71,013.78	\$ 213,030.00 Bidder's Price \$213,041.34	
Part C - Carpet Cleaning and Wash Services												
Item No.	Description	Unit Of Measure	Approx/ Estimate Hours (A)	Hourly Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)	Hourly Rate (B)	Service Amount C=AXB (C)	Yearly Total (D = C X 2) (D)	3 Year Total (E = D X 3) (E)	
1	Transit Operation Center (TOC) Carpets 2 times/yr.	Hourly	70	\$ 39.64	\$ 2,774.80	\$ 5,549.60	\$ 16,648.80	\$ 120.00	\$ 8,400.00	\$ 16,800.00	\$ 50,400.00	

Approved by: \_\_\_\_\_/S/ \_\_\_\_\_

Date: 9/15/2025

2025-0593 Janitorial Services - Sun Metro (Re-Bid)



CITY OF EL PASO  
BID TABULATION FORM



BID TITLE: Janitorial Services - Sun Metro (Re-Bid)  
BID DATE: August 27, 2025

BID NO: 2025-0593  
DEPARTMENT: Mass Transit -Sun Metro

				UBM Enterprises, Inc. Dallas, TX				Argenbright Master Holding, LLC Janco FS3 LLC dba Velociti Services Atlanta, GA			
				Bidder 10 of 11				Bidder 11 of 11			
Part D - Streetcar Maintenance and Storage Facility Exterior 2nd Floor Windows											
Item No.	Description	Unit Of Measure	Approx/ Estimate Service (A)	Service Rate ( B )	Service Amount C=AXB ( C )	Yearly Total ( D = C X 2 ) ( D )	3 Year Total ( E = D X 3 ) ( E )	Service Rate ( B )	Service Amount C=AXB ( C )	Yearly Total ( D = C X 2 ) ( D )	3 Year Total ( E = D X 3 ) ( E )
1	Streetcar Maintenance and Storage Facility Exterior 2nd Floor Windows	Each	1	\$ 39.64	\$ 39.64	\$ 79.28	\$ 237.84	\$ 200.00	\$ 200.00	\$ 400.00	\$ 1,200.00
(Part A+ B + C + D ) 3 Year Total							\$ 3,864,900.00				\$ 5,157,692.40 Bidder's Price \$5,157,964.21
<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 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)				X				X			
NO OPTION OFFERED											
AMENDMENTS ACKNOWLEDGED:				X				X			

BIDS SOLICITED: 1021    LOCAL SOLICITED: 489    BIDS RECEIVED: 11    LOCAL RECEIVED: 4    NO BIDS: 8

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

Approved by: \_\_\_\_\_/S/\_\_\_\_\_  
Date: 9/15/2025

**View List for 2025-0593 Janitorial Services- Sun Metro**

No.	Participant Name	City	State
1.	BIO-Janitorial Service, Inc.	Glendale	AZ
2.	HCV ENTERPRISES, LLC	El Paso	TX
3.	All Terrain Mobile Car Wash & Detailing LLC	El Paso Tx	TX
4.	eagle janitorial services	El Paso	TX
5.	LGC Global Energy FM LLC	Detroit	MI
6.	Ace Government Services LLC	El Paso	TX
7.	La Med Facility Maintenance Inc	San Antonio	TX
8.	Velociti Services	Atlanta	GA
9.	DLP Services LLC (De La Paz Cleaning and Rental Services LLC)	Del Rio	TX
10.	Kleen-Tech Services, LLC	Denver	CO
11.	UBM Enterprise Inc	Dallas	TX
12.	CodeLumen	El Paso	TX
13.	ConstructConnect	Cincinnati	OH
14.	Construction Reporter	Albuquerque	NM
15.	Deltek	Herndon	VA
16.	ekenex ventures and services	dallas	TX
17.	Goodwill Services Inc.	El Paso	TX
18.	JC LANDSCAPING (GARNICA CORPORATION)	EL PASO	TX
19.	Lovett's Bookkeeping LLC (Nayda Yolanda Lovett)	El Paso	TX
20.	MG Evergreen LLC	EL PASO	TX
21.	Octavias Group LLC (Paris O. Davidson)	El Paso	TX
22.	R&R Universal Solutions	Cutler Bay	FL
23.	RT Solutuions Group	Fort Worth	TX
24.	The PlanIt Room	El Paso	TX
25.	Walker Systems78 LLC	Horizon City	TX
26.	Zeraus Iluminacion	El Paso	TX
27.	CONSTRUCTION SOLUTION USA LLC	CARROLLTON	TX
28.	UniFirst (UniFirst Corporation)	El Paso	TX
29.	WOFFORD TRUCK PARTS (TE EL PASO,LLC)	EL PASO	TX
30.	Metal America LLC	Austin	TX
31.	Filterbuy Incorporated	Talladega	AL
32.	Complete Supply Inc	Farmers Branch	TX
33.	Delegard Tool of Texas	Houston	TX
34.	Delta Pest Control & Lawn Service (Delta Unlimited LLC)	El Paso	TX