

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

**AGENDA DATE:** February 15, 2022  
**PUBLIC HEARING DATE:** Not Applicable

**CONTACT PERSON(S) NAME AND PHONE NUMBER:**

Benjamin E. Fyffe, Managing Director, Parks and Recreation, (915) 212-1766  
Claudia A. Garcia, Interim Director of Purchasing & Strategic Sourcing, (915)  
212-1218

**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:**

Discussion and action on the award of solicitation of 2021-1380 General Cleaning Services – Parks and Recreation Facilities to Ace Government Services, LLC for a three (3) year initial term estimated amount of \$3,166,206.00. The award also includes a two (2) year option for an estimated amount of \$2,110,804.00. 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 \$5,277,010.00. This contract will provide General Cleaning Services for City Park and Recreation facilities.

**BACKGROUND / DISCUSSION:**

This contract will provide General Cleaning Services at City Parks and recreation sites.

**SELECTION SUMMARY:**

Solicitation was advertised on August 31, 2021 and September 7, 2021. The solicitation was posted on City website on August 31, 2021. The email (Purmail) notification was sent out on September 2, 2021. There were a total of sixty two (62) viewers online; two (2) bids were received; two (2) from local suppliers. An Inadequate Competition Survey was conducted.

**CONTRACT VARIANCE:**

The difference in price, based on comparison to the previous contract is as follows: An increase of \$522,162.60 for the initial term, which represents a 19.75% increase due to an increase in the number of facilities.

**PROTEST**

No protest received for this requirement.

**PRIOR COUNCIL ACTION:**

N/A

**AMOUNT AND SOURCE OF FUNDING:**

Amount: \$3,166,206.00  
Funding Source: General Fund  
Account: 451 – 1000 – 522060 – 51230 – P5106

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED?  YES  NO

**PRIMARY DEPARTMENT:** Parks and Recreation

**SECONDARY DEPARTMENT:** Purchasing & Strategic Sourcing

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

**DEPARTMENT HEAD:**



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Ben E. Fyffe – Parks and Recreation Managing Director

**COUNCIL PROJECT FORM  
(BEST VALUE)**

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

Please place the following item on the **REGULAR** agenda for the Council Meeting of **February 15, 2022**.

**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 2021-1380 General Cleaning Services – Parks and Recreation Facilities to Ace Government Services, LLC for a three (3) year initial term estimated amount of \$3,166,206.00. The award also includes a two (2) year option for an estimated amount of \$2,110,804.00. 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 \$5,277,010.00. This contract will provide General Cleaning Services for City Park and Recreation facilities.

**Contract Variance:**

The difference in price, based on comparison to the previous contract is as follows: An increase of \$522,162.60 for the initial term, which represents a 19.75% increase due to an increase in the number of facilities.

Department:	Parks and Recreation
Vendor:	Ace Government Services, LLC El Paso, TX
Item(s):	All
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$1,055,402.00
Initial Term Estimated Award:	\$3,166,206.00 (3 years)
Total Estimated Award:	\$5,277,010.00 (5 years)
Account No.:	451-1000-522060-51230-P5106
Funding Source:	General Fund
District(s):	All

This is a Best Value, services contract.

The Purchasing & Strategic Sourcing and Parks and Recreation 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: 2021-1380 General Cleaning Services - Parks and Recreation Facilities

*Evaluation of Submittal*

	MAX POINTS	Ace Government Services, LLC	X Cleaning Professionals
<b>Factor A - Price</b>			
	<b>30</b>	\$3,166,206.00	\$25,089,880.92
		30.00	3.79
<b>Factor B - Experience - Comparable Contracts</b>			
	<b>25</b>	15.00	0.00
<b>Factor C - References</b>			
	<b>20</b>	15.00	0.00
<b>Factor D - Employee Medical Benefit Incentives</b>			
	<b>15</b>	2.00	0.00
<b>Factor E - Work Plan</b>			
	<b>10</b>	26.67	6.67
<b>TOTAL SCORE</b>	<b>100</b>	<b>88.67</b>	<b>10.45</b>
<b>Rank</b>		<b>1</b>	<b>2</b>



**CITY OF EL PASO  
BID TABULATION FORM**



Project Name: General Cleaning - Parks and Recreation Facilities  
Bid Opening Date: October 13, 2021

Solicitation #: 2021-1380  
Department: Parks & Recreation

GROUP 1			Ace Government Services, LLC El Paso, TX			X Cleaning Professionals, LLC El Paso, TX		
Item	Site Name	(A) Estimated Annual Qty	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total
A	Arlington Shelter	25	\$55.00	\$1,375.00	\$4,125.00	\$156.40	\$3,910.00	\$11,730.00
B	Grandview Community Center	12	\$2,088.00	\$25,056.00	\$75,168.00	\$9,653.52	\$115,842.24	\$347,526.72
B-1	Grandview Community Center - After Party Cleanup	25	\$55.00	\$1,375.00	\$4,125.00	\$1,164.80	\$29,120.00	\$87,360.00
C	Grandview Shelter	15	\$55.00	\$825.00	\$2,475.00	\$119.20	\$1,788.00	\$5,364.00
D	Nations Tobin Sports Center	12	\$3,197.25	\$38,367.00	\$115,101.00	\$23,651.12	\$283,813.44 <small>Bidder's Price \$283,813.49</small>	\$851,440.32 <small>Bidder's Price \$851,440.46</small>
D-1	Nations Tobin Sports Center - After Party Cleanup	15	\$55.00	\$825.00	\$2,475.00	\$2,990.40	\$44,856.00	\$134,568.00
E	Nolan Richardson Recreation Center	12	\$1,252.80	\$15,033.60	\$45,100.80	\$2,896.06	\$34,752.72 <small>Bidder's Price \$34,752.68</small>	\$104,258.16 <small>Bidder's Price \$104,258.02</small>
E-1	Nolan Richardson Recreation Center - After Party Cleanup	18	\$55.00	\$990.00	\$2,970.00	\$1,182.40	\$21,283.20	\$63,849.60
F	Rae Gilmore Recreation Center	12	\$783.00	\$9,396.00	\$28,188.00	\$1,810.04	\$21,720.48	\$65,161.44
F-1	Rae Gilmore Recreation Center - After Party Cleanup	12	\$55.00	\$660.00	\$1,980.00	\$456.00	\$5,472.00	\$16,416.00
G	Sunrise Shelter	11	\$55.00	\$605.00	\$1,815.00	\$150.32	\$1,653.52	\$4,960.56

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

DATE: \_\_\_\_\_

*Reviewed and approved*  
11/23/2021

2021-1380 General Cleaning Services - Parks Recreational Facilities



**CITY OF EL PASO  
BID TABULATION FORM**



Project Name: General Cleaning - Parks and Recreation Facilities  
Bid Opening Date: October 13, 2021

Solicitation #: 2021-1380  
Department: Parks & Recreation

GROUP 1			ACE GOVERNMENT SERVICES LLC EL PASO, TX			X Cleaning Professionals, LLC El Paso, TX		
Item	Site Name	(A) Estimated Annual Qty	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)
H	Veterans Recreation Center	12	\$2,088.00	\$25,056.00	\$75,168.00	\$9,653.52	\$115,842.24	\$347,526.72
H-1	Veterans Recreation Center - After Party Cleanup	12	\$55.00	\$660.00	\$1,980.00	\$1,776.56	\$21,318.72	\$63,956.16
I	Wellington Chew Senior Center □	12	\$1,044.00	\$12,528.00	\$37,584.00	\$2,413.38	\$28,960.56	\$86,881.68
I-1	Wellington Chew Senior Center - After Party Cleanup □	21	\$55.00	\$1,155.00	\$3,465.00	\$991.68	\$20,825.28	\$62,475.84
Sub - Total (Items A thru I-1)				\$133,906.60	\$401,719.80		\$751,158.40 Bidder's Price \$751,158.41	\$2,253,475.20 Bidder's Price \$2,256,074.42

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2021-1380 General Cleaning Services - Parks Recreational Facilities



**CITY OF EL PASO  
BID TABULATION FORM**



Project Name: General Cleaning - Parks and Recreation Facilities  
Bid Opening Date: October 13, 2021

Solicitation #: 2021-1380  
Department: Parks & Recreation

GROUP 2			ACE GOVERNMENT SERVICES LLC EL PASO, TX			X Cleaning Professionals, LLC El Paso, TX		
Item	Site Name	(A) Estimated Annual Qty	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)
A	Marcos B. Armijo Recreation Center	12	\$2,088.00	\$25,056.00	\$75,168.00	\$19,307.04	\$231,684.48	\$695,053.44
A-1	Marcos B. Armijo Recreation Center – After Party Cleanup	20	\$55.00	\$1,100.00	\$3,300.00	\$2,800.00	\$56,000.00	\$168,000.00
B	Braden Aboud Shelter	61	\$55.00	\$3,355.00	\$10,065.00	\$173.52	\$10,584.72	\$31,754.16
C	Chihuahuita Recreation Center	12	\$783.00	\$9,396.00	\$28,188.00	\$1,810.04	\$21,720.48	\$65,161.44
C-1	Chihuahuita Recreation Center – After Party Cleanup	20	\$55.00	\$1,100.00	\$3,300.00	\$230.40	\$4,608.00	\$13,824.00
D	Don Haskins Recreation Center	12	\$2,088.00	\$25,056.00	\$75,168.00	\$19,307.04	\$231,684.48 <small>BIDDER'S PRICE \$4231,688.48</small>	\$695,053.44
D-1	Don Haskins Recreation Center – After Party Cleanup	20	\$55.00	\$1,100.00	\$3,300.00	\$2,800.00	\$56,000.00	\$168,000.00
E	Judge Roger Morris A. Galatzan Recreation Center	12	\$2,088.00	\$25,056.00	\$75,168.00	\$9,653.52	\$115,842.24	\$347,526.72
E-1	Judge Roger Morris A. Galatzan Recreation Center After Party Cleanup	24	\$55.00	\$1,320.00	\$3,960.00	\$1,980.80	\$47,539.20	\$142,617.60
F	Pat O'Rourke Recreation Center	12	\$2,088.00	\$25,056.00	\$75,168.00	\$19,307.04	\$231,684.48	\$695,053.44

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11/23/2021

2021-1380 General Cleaning Services - Parks Recreational Facilities



**CITY OF EL PASO  
BID TABULATION FORM**



Project Name: General Cleaning - Parks and Recreation Facilities  
Bid Opening Date: October 13, 2021

Solicitation #: 2021-1380  
Department: Parks & Recreation

GROUP 2			ACE GOVERNMENT SERVICES LLC EL PASO, TX			X Cleaning Professionals, LLC El Paso, TX		
Item	Site Name	(A) Estimated Annual Qty	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)
F-1	Pat O'Rourke Recreation Center - After Party Cleanup	15	\$55.00	\$825.00	\$2,475.00	\$2,905.20	\$43,578.00	\$130,734.00
G	Polly Harris Senior Center	12	\$1,044.00	\$12,528.00	\$37,584.00	\$2,413.93	\$28,967.16	\$86,901.48
G-1	Polly Harris Senior Center - After Party Cleanup	14	\$55.00	\$770.00	\$2,310.00	\$606.88	\$8,496.32	\$25,488.96
H	San Jacinto Park Public Restrooms	12	\$3,654.00	\$43,848.00	\$131,544.00	\$13,514.93	\$162,179.16	\$486,537.48
H-1	San Jacinto Park Public Restrooms	15	\$144.00	\$2,160.00	\$6,480.00	\$332.88	\$4,993.20	\$14,979.60
I	South El Paso Senior Center	12	\$1,827.00	\$21,924.00	\$65,772.00	\$8,446.83	\$101,361.96	\$304,085.88
I-1	South El Paso Senior Center – After Party Cleanup	22	\$55.00	\$1,210.00	\$3,630.00	\$1,164.80	\$25,625.60	\$76,876.80
J	Westside Natatorium/Leon Cancellare Aquatic Center	40	\$2,936.25	\$117,450.00	\$352,350.00	\$32,580.63	\$1,303,225.20	\$3,909,675.60
<b>Sub - Total Group 2 (ITEMS A thru J)</b>				\$318,310.00	\$954,930.00		\$2,685,774.68 BIDDER'S PRICE \$1,717,857.24	\$8,057,324.04 BIDDER'S PRICE \$5,153,691.77

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2021-1380 General Cleaning Services - Parks Recreational Facilities





**CITY OF EL PASO  
BID TABULATION FORM**



Project Name: General Cleaning - Parks and Recreation Facilities  
Bid Opening Date: October 13, 2021

Solicitation #: 2021-1380  
Department: Parks & Recreation

GROUP 3			ACE GOVERNMENT SERVICES LLC EL PASO, TX			X Cleaning Professionals, LLC El Paso, TX		
Item	Site Name	(A) Estimated Annual Qty	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)
A	Chalio Acosta Sports Center	12	\$3,654.00	\$43,848.00	\$131,544.00	\$27,029.86	\$324,358.32	\$973,074.96
A-1	Chalio Acosta Sports Center – After Party Cleanup	15	\$55.00	\$825.00	\$2,475.00	\$1,870.40	\$28,056.00	\$84,168.00
B	Chamizal Community Center and Library	12	\$3,523.50	\$42,282.00	\$126,846.00	\$19,548.38	\$234,580.56	\$703,741.68
B-1	Chamizal Community Center and Library – After Party Cleanup	120	\$55.00	\$6,600.00	\$19,800.00 <small>Bidder's Price \$79,00.00</small>	\$2,253.84	\$270,460.80	\$811,382.40
C	Hilos De Plata Senior Center	12	\$1,566.00	\$18,792.00	\$56,376.00	\$7,240.14	\$86,881.68	\$260,645.04
C-1	Hilos De Plata Senior Center – After Party Cleanup	44	\$55.00	\$2,420.00	\$7,260.00	\$1,152.96	\$50,730.24	\$152,190.72
D	Leona Ford Washington Recreation Center	12	\$1,252.80	\$15,033.60	\$45,100.80	\$2,896.06	\$34,752.72	\$104,258.16
D-1	Leona Ford Washington Recreation Center – After Party Cleanup	12	\$55.00	\$660.00	\$1,980.00	\$614.80	\$7,377.60	\$22,132.80
E	Memorial Garden Area	12	\$939.60	\$11,275.20	\$33,825.60	\$2,172.04	\$26,064.48	\$78,193.44
F	Memorial Park Reserve	120	\$55.00	\$6,600.00	\$19,800.00	\$1,600.00	\$192,000.00	\$576,000.00

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DATE: \_\_\_\_\_

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11/23/2021

2021-1380 General Cleaning Services - Parks Recreational Facilities



**CITY OF EL PASO  
BID TABULATION FORM**



Project Name: General Cleaning - Parks and Recreation Facilities  
Bid Opening Date: October 13, 2021

Solicitation #: 2021-1380  
Department: Parks & Recreation

GROUP 3			ACE GOVERNMENT SERVICES LLC EL PASO, TX			X Cleaning Professionals, LLC El Paso, TX		
Item	Site Name	(A) Estimated Annual Qty	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)
G	Memorial Senior Center	12	\$1,044.00	\$12,528.00	\$37,584.00	\$4,826.76	\$57,921.12	\$173,763.36
G-1	Memorial Senior Center – After Party Cleanup	34	\$55.00	\$1,870.00	\$5,610.00	\$960.48	\$32,656.32	\$97,968.96
H	Multipurpose Recreation Center	12	\$2,088.00	\$25,056.00	\$75,168.00	\$19,307.04	\$231,684.48	\$695,053.44
H-1	Multipurpose Recreation Center – After Party Cleanup	120	\$55.00	\$6,600.00	\$19,800.00	\$1,488.80	\$178,656.00	\$535,968.00
I	San Juan Recreation Center	12	\$1,252.80	\$15,033.60	\$45,100.80	\$2,896.06	\$34,752.72	\$104,258.16
I-1	San Juan Recreation Center – After Party Cleanup	24	\$55.00	\$1,320.00	\$3,960.00	\$1,414.72	\$33,953.28	\$101,859.84
J	San Juan Senior Center	12	\$1,044.00	\$12,528.00	\$37,584.00	\$2,413.38	\$28,960.56	\$86,881.68
J-1	San Juan Senior Center – After Party Cleanup	26	\$55.00	\$1,430.00	\$4,290.00	\$726.88	\$18,898.88	\$56,696.64
K	Seville Recreation Center	12	\$1,252.80	\$15,033.60	\$45,100.80	\$2,896.06	\$34,752.72 Bidder's Price \$34,752.87	\$104,258.16 Bidder's Price \$104,258.02
K-1	Seville Recreation Center – After Party Cleanup	20	\$55.00	\$1,100.00	\$3,300.00	\$456.00	\$9,120.00	\$27,360.00
Sub - Total Group 3 (Items A thru K-1)				\$240,835.00	\$722,505.00		\$1,907,498.48 Bidder's Price \$1,918,618.43	\$5,471,833.92 Bidder's Price \$5,749,855.29

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11/23/2021

2021-1380 General Cleaning Services - Parks Recreational Facilities



**CITY OF EL PASO  
BID TABULATION FORM**



Project Name: General Cleaning - Parks and Recreation Facilities  
Bid Opening Date: October 13, 2021

Solicitation #: 2021-1380  
Department: Parks & Recreation

GROUP 4			ACE GOVERNMENT SERVICES LLC EL PASO, TX				X Cleaning Professionals, LLC El Paso, TX		
Item	Site Name	(A) Estimated Annual Qty	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)	
A	The Beast Urban Park	12	\$9,709.20	\$116,510.40	\$349,531.20	\$59,851.82	\$718,221.84 Bidder's Price \$718,221.89	\$2,154,665.52 Bidder's Price \$2,154,665.66	
A-1	The Beast Urban Park – After Party Cleanup	200	\$55.00	\$11,000.00	\$33,000.00	\$3,599.52	\$719,904.00	\$2,159,712.00	
B	Eastside Senior Center	12	\$1,044.00	\$12,528.00	\$37,584.00	\$4,826.76	\$57,921.12	\$173,763.36	
B-1	Eastside Senior Center – After Party Cleanup	34	\$55.00	\$1,870.00	\$5,610.00	\$664.00	\$22,576.00	\$67,728.00	
C	Gary Del Palacio Recreation Center	12	\$2,088.00	\$25,056.00	\$75,168.00	\$9,653.52	\$115,842.24	\$347,526.72	
C-1	Gary Del Palacio Recreation Center – After Party Cleanup	24	\$55.00	\$1,320.00	\$3,960.00	\$1,955.28	\$46,926.72 Bidder's Price \$3,910.56	\$140,780.16 Bidder's Price \$11731.68	
D	Happiness Senior Center	12	\$1,044.00	\$12,528.00	\$37,584.00	\$2,413.38	\$28,960.56	\$86,881.68	
D-1	Happiness Senior Center – After Party Cleanup	12	\$55.00	\$660.00	\$1,980.00	\$394.24	\$4,730.88	\$14,192.64	
E	Marty Robbins Recreation Center	12	\$2,088.00	\$25,056.00	\$75,168.00	\$4,438.40	\$53,260.80	\$159,782.40	
E-1	Marty Robbins Recreation Center – After Party Cleanup	15	\$55.00	\$825.00	\$2,475.00	\$1,716.24	\$25,743.60	\$77,230.80	

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11/23/2021

2021-1380 General Cleaning Services - Parks Recreational Facilities



**CITY OF EL PASO  
BID TABULATION FORM**



Project Name: General Cleaning - Parks and Recreation Facilities  
Bid Opening Date: October 13, 2021

Solicitation #: 2021-1380  
Department: Parks & Recreation

GROUP 4			ACE GOVERNMENT SERVICES LLC EL PASO, TX			X Cleaning Professionals, LLC El Paso, TX		
Item	Site Name	(A) Estimated Annual Qty	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)	(B) Unit Cost (see calculation formula in specifications)	(C) Estimated Annual Total (A x B = C)	(D) Estimated 3 Year Total (C x 3 = D)
F	Officer David Ortiz Recreation Center	12	\$2,088.00	\$25,056.00	\$75,168.00	\$19,307.04	\$231,684.48	\$695,053.44
F-1	Officer David Ortiz Recreation Center – After Party Cleanup	24	\$55.00	\$1,320.00	\$3,960.00	\$2,416.00	\$57,984.00	\$173,952.00
G	Pavo Real Recreation Center	12	\$2,088.00	\$25,056.00	\$75,168.00	\$9,653.52	\$115,842.24	\$347,526.72
G-1	Pavo Real Recreation Center – After Party Cleanup	18	\$55.00	\$990.00	\$2,970.00	\$1,735.04	\$31,230.72	\$93,692.16
H	Pavo Real Senior Center	12	\$1,566.00	\$18,792.00	\$56,376.00	\$7,240.14	\$86,881.68	\$260,645.04
H-1	Pavo Real Senior Center – After Party Cleanup	46	\$55.00	\$2,530.00	\$7,590.00	\$671.44	\$30,886.24	\$92,658.72
I	Sylvia Carreon Recreation Center	12	\$2,088.00	\$25,056.00	\$75,168.00	\$9,653.52	\$115,842.24	\$347,526.72
I-1	Sylvia Carreon Recreation Center – After Party Cleanup	120	\$55.00	\$6,600.00	\$19,800.00	\$1,638.24	\$196,588.80	\$589,766.40
J	Thomas Manor Shelter	13	\$55.00	\$715.00	\$2,145.00	\$119.20	\$1,549.60	\$4,648.80
K	Valle Bajo Community Center & Library	12	\$3,523.50	\$42,282.00	\$126,846.00	\$19,548.38	\$234,580.56	\$703,741.68 Bidder's Price \$2,814,966.72

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: \_\_\_\_\_

DATE: \_\_\_\_\_

*Reviewed and approved*  
11/23/2021

2021-1380 General Cleaning Services - Parks Recreational Facilities



**CITY OF EL PASO  
BID TABULATION FORM**



Project Name: General Cleaning - Parks and Recreation Facilities  
Bid Opening Date: October 13, 2021

Solicitation #: 2021-1380  
Department: Parks & Recreation

			ACE GOVERNMENT SERVICES LLC EL PASO, TX			X Cleaning Professionals, LLC El Paso, TX		
Item	Site Name	(A) Estimated Annual Qty	(B) Unit Cost <small>(see calculation formula in specifications)</small>	(C) Estimated Annual Total <small>(A x B = C)</small>	(D) Estimated 3 Year Total <small>(C x 3 = D)</small>	(B) Unit Cost <small>(see calculation formula in specifications)</small>	(C) Estimated Annual Total <small>(A x B = C)</small>	(D) Estimated 3 Year Total <small>(C x 3 = D)</small>
K-1	Valle Bajo Community Center & Library	120	\$55.00	\$6,600.00	\$19,800.00	\$1,710.48	\$205,257.60	\$615,772.80
<b>Sub - Total Group 4 (Items A thru K-1)</b>				\$362,350.40	\$1,087,051.20		\$3,102,415.92 <small>Bidder's Price \$3,059,399.28</small>	\$9,307,247.76 <small>Bidder's Price \$9,178,199.34</small>
<b>Grand Total (Group 1, 2, 3, &amp; 4)</b>				\$1,055,402.00	\$3,166,206.00		\$8,446,847.48 <small>Bidder's Price \$7,445,073.86</small>	\$25,089,880.92 <small>Bidder's Price \$22,335,221.51</small>
<p><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.</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>								
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
NO OPTION OFFERED			<input type="checkbox"/>			<input type="checkbox"/>		
PAYMENT TERMS:			Net 30			Net 30		
BIDS SOLICITED: 36 LOCAL BIDS SOLICITED: 30 BIDS RECEIVED: 2 LOCAL BIDS RECEIVED: 2 NO BID: 0								

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: \_\_\_\_\_

DATE: \_\_\_\_\_

*Reviewed and approved*  
11/23/2021

2021-1380 General Cleaning Services - Parks Recreational Facilities

**2021-1380 General Cleaning Services – Parks & Recreation Facilities**

**Bidders List**

**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**

**2021-1380 General Cleaning Services – Parks & Recreation Facilities**

**Bidders List**

**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**