

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

AGENDA DATE: March 29, 2022
PUBLIC HEARING DATE: Not Applicable

CONTACT PERSON(S) NAME AND PHONE NUMBER:

Richard J. Bristol, Streets and Maintenance Director, (915) 212-7000
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 2022-0003 Janitorial Services – Fire Facilities and NW Corral to Mirador Enterprises, Inc. for an initial three (3) year term for an estimated amount of \$353,370.99. The award also includes a two (2) year option for an estimated amount of \$235,580.66. 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 \$588,951.65.

BACKGROUND / DISCUSSION:

This contract will allow janitorial services at various fire facilities and NW corral.

SELECTION SUMMARY:

Solicitation was advertised on November 2, 2021 and November 9, 2021. The solicitation was posted on City website on November 2, 2021. The email (Purmail) notification was sent out on November 4, 2021. There were a total of forty-four (44) viewers online; five (5) bids were received; three (3) from local suppliers.

CONTRACT VARIANCE:

The difference based in comparison to the previous contract is as follows: An increase of \$86,720.78 for the initial term, which represents a 32.52% increase due to increase in labor costs.

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

N/A

AMOUNT AND SOURCE OF FUNDING:

Amount: \$353,370.99

Funding Source: General Fund

Account: 532 – 1000 – 522060 – 31040 –P3120

HAVE ALL AFFECTED DEPARTMENTS BEEN NOTIFIED? YES NO

PRIMARY DEPARTMENT: Streets and Maintenance Department

SECONDARY DEPARTMENT: Purchasing & Strategic Sourcing

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

DEPARTMENT HEAD:


Richard J. Bristol – Streets and Maintenance Director

3-14-22

**COUNCIL PROJECT FORM
(BEST VALUE)**

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

Please place the following item on the **REGULAR** agenda for the Council Meeting of **March 29, 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 2022-0003 Janitorial Services – Fire Facilities and NW Corral to Mirador Enterprises, Inc. for an initial three (3) year term for an estimated amount of \$353,370.99. The award also includes a two (2) year option for an estimated amount of \$235,580.66. 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 \$588,951.65. This contract will allow janitorial services at various fire facilities and NW corral.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$86,720.78 for the initial term, which represents a 32.52% increase due to increase in labor costs.

Department:	Streets and Maintenance
Vendor:	Mirador Enterprises, Inc. El Paso, TX
Item(s):	All
Initial Term:	3 years
Option to Extend:	2 years
Annual Estimated Award:	\$117,790.33
Initial Term Estimated Award:	\$353,370.99 (3 years)
Total Estimated Award:	\$588,951.65 (5 years)
Account No.:	532 – 1000 – 522060 – 31040 – P3120
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 Mirador Enterprises, Inc., 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:

2022-0003 Janitorial Services - Fire Facilities & NW Corral

Evaluation of Submittal

	MAX POINTS	Mirador Enterprises, Inc.	Ace Government Services, LLC	Crataegus, LLC dba Jani-King of New Mexico, LLC	Francisco Corral dba The Eagle Janitorial Services	Quik N Tidy LLC
Factor A - Price	25	25.00	10.14	10.09	23.08	7.81
Factor B - Experience – Comparable Contracts	25	16.67	8.00	19.00	14.00	3.33
Factor C - References	15	10.00	15.00	3.30	5.00	0.00
Factor D – Employee Medical Benefit and Incentives	10	2.00	10.00	0.00	0.00	0.00
Factor E - Work Plan	25	24.67	25.00	24.00	0.00	0.00
TOTAL SCORE	100	78.33	68.14	56.39	42.08	11.15
		1	2	3	4	5

						Averages
CITY OF EL PASO BEST VALUE SCORESHEET						
PROJECT:	2022-0003 Janitorial Services - Fire Facilities & NW Corral					
Evaluation of Submittal						
	MAX POINTS	Mirador Enterprises, Inc.	Ace Government Services, LLC	Crataegus, LLC dba Jani-King of New Mexico, LLC	Francisco Corral dba The Eagle Janitorial Services	Quik N Tidy LLC
Factor A - Price						
As part of the requirement to establish the responsibility of the bid, the City of El Paso may determine the reasonableness of the price(s) at which the services are offered. Prices which are significantly lower than the mean of all bids, and appear to be unreasonably low, may be determined to be evidence of non-responsibility, and cause the offer bid to be rejected. TO BE COMPLETED BY PURCHASING	25	25.00	10.14	10.09	23.08	7.81
Factor B - Experience – Comparable Contracts						
Bidder to provide three (3) contracts comparable in scope within the past five (5) years prior to bid opening. Contract will be considered comparable in scope if they include the following elements: experience waxing and buffing floors at multiple locations, sanitize buildings specifically for Public Safety, provide on-call or emergency (back-up) employees, require five (5) pieces of equipment on "Equipment List" from solicitation and provide background checks. Bidder is required to use the Experience – Comparable Contract Form for this factor. Contracts not comparable in scope will not be evaluated. Note: The maximum points for each contract will be determined by dividing the points allocated to this factor by 3 (i.e. 30 total points ÷ 3 = 10 points per contract).	25	16.67	8.00	19.00	14.00	3.33
Factor C - References						
Bidder shall provide references for three (3) contracts listed for Factor B. A contract deemed non-comparable under Factor B shall not be considered as a viable reference under Factor C and shall not be scored. Note: The maximum points for each reference will be determined by dividing the points allocated to this factor by 3 (i.e. 30 total points ÷ 3 = 10 points per reference).	15	10.00	15.00	3.30	5.00	0.00
Factor D – Employee Medical Benefit and Incentives						
Identify employee benefits. Indicate if benefits are paid in full or in part by your business. (Examples: medical, dental, vision, retirement savings, education plans, paid vacation, etc.). Bidder is required to use the Employee Medical Benefit and Incentive Form for this factor.	10	2.00	10.00	0.00	0.00	0.00
Factor E - Work Plan						
10 Points - Describe bidder's staffing plan • Ability to recruit and employee staffing levels required to meet contracting levels; • Identify ability to provide staffing levels for cleaning services at the various facilities; • Identify how absences or unscheduled level will be addressed to ensure continuity of service levels; • Provide job descriptions defining key roles and responsibilities of the Shift Supervisor and Janitor positions. 10 Points - Describe bidder's work plan including but not limited to: • Identify management/supervisory approach to meet contract expectations; • Identify the daily inspection and approval process of service requirements • Identify how corrective action (performance) with staff are to be addressed 5 Points - Describe the bidder's ability to mitigate fraudulent invoicing.	25	24.67	25.00	24.00	0.00	0.00
TOTAL SCORE	100	78.33	68.14	56.39	42.08	11.15
Rank		1	2	3	4	5



CITY OF EL PASO BID TABULATION FORM



Project Name: Janitorial Services - Fire Facilities and NW Corral
Bid Opening Date: December 8, 2021

Solicitation #: 2022-0003
Department: Streets & Maintenance

				Ace Government Services, LLC El Paso, TX				Crataegus, LLC dba Jani-King of New Mexico, LLC Albuquerque, NM				Francisco Corral dba The Eagle Janitorial Services El Paso, TX			
Group 1 - Fire Facilities				Bidder 1 of 5				Bidder 2 of 5				Bidder 3 of 5			
ITEM No.	Location	Unit of Measure	Total Hours per Month	Amount per Hour	Monthly Amount	Estimated Annual Amount	Estimated 3 Year Total	Amount per Hour	Monthly Amount	Estimated Annual Amount	Estimated 3 Year Total	Amount per Hour	Monthly Amount	Estimated Annual Amount	Estimated 3 Year Total
1	Central Fire Building	Hourly	39.15	\$20.00	\$783.00	\$9,396.00	\$28,188.00	\$28.30	\$1,107.95	\$13,295.34 Bidder's Total \$13,295.40	\$39,886.02 Bidder's Total \$39,886.20	\$10.90	\$426.74 Bidder's Total \$430.55	\$5,120.82 Bidder's Total \$5,166.60	\$15,362.46 Bidder's Total \$15,499.80
2	Training Academy Building	Hourly	130.50	\$25.00	\$3,262.50	\$39,150.00	\$117,450.00	\$21.91	\$2,859.26	\$34,311.06 Bidder's Total \$34,311.12	\$102,933.18 Bidder's Total \$102,933.36	\$10.90	\$1,422.45	\$17,069.40	\$51,208.20
3	Administration Building, Communications Department and Fire Marsalls Division - 2nd, 3rd & 5th Floor	Hourly	174	\$26.00	\$4,524.00	\$54,288.00	\$162,864.00	\$24.20	\$4,210.80	\$50,529.60	\$151,588.80	\$10.90	\$1,896.60	\$22,759.20	\$68,277.60
4	Facilities Maintenance Division/Satellite Office for District 3	Hourly	87	\$24.00	\$2,088.00	\$25,056.00	\$75,168.00	\$29.19	\$2,539.53	\$30,474.36	\$91,423.08	\$10.90	\$948.30	\$11,379.60	\$34,138.80
GROUP 1 TOTAL						\$127,890.00	\$383,670.00			\$128,610.36 Bidder's Total \$128,610.48	\$385,831.08 Bidder's Total \$385,831.44			\$56,329.02 Bidder's Total \$56,374.80	\$168,987.06 Bidder's Total \$169,124.40

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Approved: ___/s/_____

Date: __12/15/2021_____



CITY OF EL PASO BID TABULATION FORM



Project Name: Janitorial Services - Fire Facilities and NW Corral
Bid Opening Date: December 8, 2021

Solicitation #: 2022-0003
Department: Streets & Maintenance

Group 2 - Northwest (NW) Corral Facilities				Ace Government Services, LLC El Paso, TX				Crataegus, LLC dba Jani-King of New Mexico, LLC Albuquerque, NM				Francisco Corral dba The Eagle Janitorial Services El Paso, TX					
				Bidder 1 of 5				Bidder 2 of 5				Bidder 3 of 5					
ITEM No.	Location	Unit of Measure	Total Hours per Month	Amount per Hour	Monthly Amount	Estimated Annual Amount	Estimated 3 Year Total	Amount per Hour	Monthly Amount	Estimated Annual Amount	Estimated 3 Year Total	Amount per Hour	Monthly Amount	Estimated Annual Amount	Estimated 3 Year Total		
1	Northwest Corral Facilities	Hourly	174	\$26.00	\$4,524.00	\$54,288.00	\$162,864.00	\$24.89	\$4,330.86	\$51,970.32	\$155,910.96	\$10.90	\$1,896.60	\$22,759.20	\$68,277.60		
GROUP 2 TOTAL								\$54,288.00	\$162,864.00			\$51,970.32	\$155,910.96			\$22,759.20	\$68,277.60

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CITY OF EL PASO BID TABULATION FORM



Project Name: Janitorial Services - Fire Facilities and NW Corral
Bid Opening Date: December 8, 2021

Solicitation #: 2022-0003
Department: Streets & Maintenance

			Ace Government Services, LLC El Paso, TX			Crataegus, LLC dba Jani-King of New Mexico, LLC Albuquerque, NM			Francisco Corral dba The Eagle Janitorial Services El Paso, TX		
Group 3 - Non-Scheduled Cleanings Fire Facilities			Bidder 1 of 5			Bidder 2 of 5			Bidder 3 of 5		
ITEM No.	Location	Estimated Annual Hours	Hourly Rate	Estimated Annual Amount	Estimated 3 Year Total	Hourly Rate	Estimated Annual Amount	Estimated 3 Year Total	Hourly Rate	Estimated Annual Amount	Estimated 3 Year Total
1	Central Fire Building	100	\$20.00	\$2,000.00	\$6,000.00	\$25.70	\$2,570.00	\$7,710.00	\$10.90	\$1,090.00	\$3,270.00
2	Training Academy Building	100	\$20.00	\$2,000.00	\$6,000.00	\$25.70	\$2,570.00	\$7,710.00	\$10.90	\$1,090.00	\$3,270.00
3	Administration Building, Communications Department and Fire Marsalls Division - 2nd, 3rd & 5th Floor	100	\$20.00	\$2,000.00	\$6,000.00	\$25.70	\$2,570.00	\$7,710.00	\$10.90	\$1,090.00	\$3,270.00
4	Facilities Maintenance Division/Satellite Office for District 3	100	\$20.00	\$2,000.00	\$6,000.00	\$25.70	\$2,570.00	\$7,710.00	\$10.90	\$1,090.00	\$3,270.00
GROUP 3 TOTAL				\$8,000.00	\$24,000.00		\$10,280.00	\$30,840.00		\$4,360.00	\$13,080.00 Bidder's Total \$9,810.00

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Date: ___12/15/2021_____



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Project Name: Janitorial Services - Fire Facilities and NW Corral
Bid Opening Date: December 8, 2021

Solicitation #: 2022-0003
Department: Streets & Maintenance

			Ace Government Services, LLC El Paso, TX			Crataegus, LLC dba Jani-King of New Mexico, LLC Albuquerque, NM			Francisco Corral dba The Eagle Janitorial Services El Paso, TX		
Group 4 - Non-Scheduled Cleanings NW Corral			Bidder 1 of 5			Bidder 2 of 5			Bidder 3 of 5		
ITEM No.	Location	Estimated Annual Hours	Hourly Rate	Estimated Annual Amount	Estimated 3 Year Total	Hourly Rate	Estimated Annual Amount	Estimated 3 Year Total	Hourly Rate	Estimated Annual Amount	Estimated 3 Year Total
1	Northwest Corral Facilities	50	\$20.00	\$1,000.00	\$3,000.00	\$25.70	\$1,285.00	\$3,855.00	\$10.90	\$545.00	\$1,635.00
GROUP 4 TOTAL				\$1,000.00	\$3,000.00		\$1,285.00	\$3,855.00		\$545.00	\$1,635.00
GRAND TOTAL (GROUPS 1 - 4)				\$191,178.00	\$573,534.00		\$192,145.68 Bidder's Total	\$576,437.04 Bidder's Total		\$83,993.22 Bidder's Total	\$251,979.66 Bidder's Total
							\$192,145.80	\$576,437.40		\$84,039.00	\$248,847.00

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Date: ___12/15/2021___



CITY OF EL PASO BID TABULATION FORM



Project Name: Janitorial Services - Fire Facilities and NW Corral
Bid Opening Date: December 8, 2021

Solicitation #: 2022-0003
Department: Streets & Maintenance

	Ace Government Services, LLC El Paso, TX Bidder 1 of 5	Crataegus, LLC dba Jani-King of New Mexico, LLC Albuquerque, NM Bidder 2 of 5	Francisco Corral dba The Eagle Janitorial Services El Paso, TX Bidder 3 of 5
<u>OPTION TO EXTEND THE TERM OF THE AGREEMENT</u>			
<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 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	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AMENDMENTS ACKNOWLEDGED:	Yes	Yes	Yes

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Approved: ___/s/ _____

Date: ___12/15/2021_____



CITY OF EL PASO BID TABULATION FORM



Project Name: Janitorial Services - Fire Facilities and NW Corral
Bid Opening Date: December 8, 2021

Solicitation #: 2022-0003
Department: Streets & Maintenance

				Mirador Enterprises, Inc. El Paso, TX				Quik 'N Tidy LLC Dallas, TX							
Group 1 - Fire Facilities				Bidder 4 of 5				Bidder 5 of 5							
ITEM No.	Location	Unit of Measure	Total Hours per Month	Amount per Hour	Monthly Amount	Estimated Annual Amount	Estimated 3 Year Total	Amount per Hour	Monthly Amount	Estimated Annual Amount	Estimated 3 Year Total	Amount per Hour	Monthly Amount	Estimated Annual Amount	Estimated 3 Year Total
1	Central Fire Building	Hourly	39.15	\$12.57	\$492.12	\$5,905.39	\$17,716.16	\$48.00	\$1,879.20	\$22,550.40	\$67,651.20				
2	Training Academy Building	Hourly	130.50	\$14.99	\$1,956.20	\$23,474.34	\$70,423.02	\$48.00	\$6,264.00	\$75,168.00	\$225,504.00				
3	Administration Building, Communications Department and Fire Marsalls Division - 2nd, 3rd & 5th Floor	Hourly	174	\$16.14	\$2,808.36	\$33,700.32	\$101,100.96	\$48.00	\$8,352.00	\$100,224.00	\$300,672.00				
4	Facilities Maintenance Division/Satellite Office for District 3	Hourly	87	\$13.84	\$1,204.08	\$14,448.96	\$43,346.88	\$48.00	\$4,176.00	\$50,112.00	\$150,336.00				
GROUP 1 TOTAL						\$77,529.01	\$232,587.02			\$248,054.40	\$744,163.20				

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APPROVED BY: _____ /s/

DATE: __12/15/2021_____



CITY OF EL PASO BID TABULATION FORM



Project Name: Janitorial Services - Fire Facilities and NW Corral
Bid Opening Date: December 8, 2021

Solicitation #: 2022-0003
Department: Streets & Maintenance

Group 2 - Northwest (NW) Corral Facilities				Mirador Enterprises, Inc. El Paso, TX				Quik 'N Tidy LLC Dallas, TX							
				Bidder 4 of 5				Bidder 5 of 5							
ITEM No.	Location	Unit of Measure	Total Hours per Month	Amount per Hour	Monthly Amount	Estimated Annual Amount	Estimated 3 Year Total	Amount per Hour	Monthly Amount	Estimated Annual Amount	Estimated 3 Year Total	Amount per Hour	Monthly Amount	Estimated Annual Amount	Estimated 3 Year Total
1	Northwest Corral Facilities	Hourly	174	\$16.14	\$2,808.36	\$33,700.32	\$101,100.96	\$48.00	\$8,352.00	\$100,224.00	\$300,672.00				
GROUP 2 TOTAL						\$33,700.32	\$101,100.96			\$100,224.00	\$300,672.00				

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DATE: __12/15/2021_____



CITY OF EL PASO BID TABULATION FORM

Project Name: Janitorial Services - Fire Facilities and NW Corral
Bid Opening Date: December 8, 2021

Solicitation #: 2022-0003
Department: Streets & Maintenance

			Mirador Enterprises, Inc. El Paso, TX			Quik 'N Tidy LLC Dallas, TX					
Group 3 - Non-Scheduled Cleanings Fire Facilities			Bidder 4 of 5			Bidder 5 of 5					
ITEM No.	Location	Estimated Annual Hours	Hourly Rate	Estimated Annual Amount	Estimated 3 Year Total	Hourly Rate	Estimated Annual Amount	Estimated 3 Year Total	Hourly Rate	Estimated Annual Amount	Estimated 3 Year Total
1	Central Fire Building	100	\$12.57	\$1,257.00	\$3,771.00	\$48.00	\$4,800.00	\$14,400.00			
2	Training Academy Building	100	\$14.99	\$1,499.00	\$4,497.00	\$48.00	\$4,800.00	\$14,400.00			
3	Administration Building, Communications Department and Fire Marsalls Division - 2nd, 3rd & 5th Floor	100	\$16.14	\$1,614.00	\$4,842.00	\$48.00	\$4,800.00	\$14,400.00			
4	Facilities Maintenance Division/Satellite Office for District 3	100	\$13.84	\$1,384.00	\$4,152.00	\$48.00	\$4,800.00	\$14,400.00			
GROUP 3 TOTAL				\$5,754.00	\$17,262.00		\$19,200.00	\$57,600.00			

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APPROVED BY: ___/s/_____

DATE: ___ 12/15/2021 ___



CITY OF EL PASO BID TABULATION FORM



Project Name: Janitorial Services - Fire Facilities and NW Corral
Bid Opening Date: December 8, 2021

Solicitation #: 2022-0003
Department: Streets & Maintenance

			Mirador Enterprises, Inc. El Paso, TX			Quik 'N Tidy LLC Dallas, TX					
Group 4 - Non-Scheduled Cleanings NW Corral			Bidder 4 of 5			Bidder 5 of 5					
ITEM No.	Location	Estimated Annual Hours	Hourly Rate	Estimated Annual Amount	Estimated 3 Year Total	Hourly Rate	Estimated Annual Amount	Estimated 3 Year Total	Hourly Rate	Estimated Annual Amount	Estimated 3 Year Total
1	Northwest Corral Facilities	50	\$16.14	\$807.00	\$2,421.00	\$48.00	\$2,400.00	\$7,200.00			
GROUP 4 TOTAL				\$807.00	\$2,421.00		\$2,400.00	\$7,200.00			
GRAND TOTAL (GROUPS 1 - 4)				\$117,790.33	\$353,370.98		\$369,878.40 Bidder's Total \$369,879.03	\$1,109,635.20			

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APPROVED BY: _____ /s/ _____

DATE: ___ 12/15/2021 _____



CITY OF EL PASO BID TABULATION FORM



Project Name: Janitorial Services - Fire Facilities and NW Corral
Bid Opening Date: December 8, 2021

Solicitation #: 2022-0003
Department: Streets & Maintenance

	Mirador Enterprises, Inc. El Paso, TX Bidder 4 of 5	Quik 'N Tidy LLC Dallas, TX Bidder 5 of 5	
<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), IF THE OPTION IS EXERCISED PRIOR	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AMENDMENTS ACKNOWLEDGED:	Yes	No	
BIDS SOLICITED: 55 LOCAL BIDS SOLICITED: 47 BIDS RECEIVED: 5 LOCAL BIDS RECEIVED: 3 NO BID: 0			

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APPROVED BY: _____ /s/ _____

DATE: ___ 12/15/2021 _____

2022-0003 Janitorial Services for Fire & NW Corral Bidders List

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

2022-0003 Janitorial Services for Fire & NW Corral Bidders List

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

2022-0003 Janitorial Services for Fire & NW Corral Bidders List

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