

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



DEPARTMENT: Parks and Recreation
Purchasing & Strategic Sourcing

AGENDA DATE: May 13, 2025

PUBLIC HEARING DATE: NA

CONTACT PERSON NAME: Pablo Caballero, Parks & Recreation Director

PHONE NUMBER: (915)212-8012

Claudia A. Garcia Director of
Purchasing & Strategic Sourcing

PHONE NUMBER (915)212-0043

DISTRICT(S) AFFECTED: All

STRATEGIC GOAL: Goal 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 2024-0653 Parks Permanent Restroom Cleaning to Ace Government Services, LLC for an initial term of three (3) years for an estimated amount of \$499,140.00. The total contract time is for three (3) years for a total estimated amount of \$499,140.00.

BACKGROUND / DISCUSSION:

This contract will provide restroom cleaning services at City parks.

COMMUNITY AND STAKEHOLDER OUTREACH:

A pre-bid meeting was held on August 28, 2024. Three (3) suppliers were in attendance.

SELECTION SUMMARY:

Solicitation was advertised on August 20, 2024 and August 27, 2024. The solicitation was posted on City website on August 20, 2024. There were a total thirty-three (33) viewers online; Seven (7) bids were received; Four (4) from local suppliers.

CONTRACT VARIANCE:

The difference based in comparison to the previous contract is as follows: An increase of \$219,900.00 for the initial term, which represents a 78.75% increase due to an increase in prices and seven additional parks added to the scope of work.

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

NA

AMOUNT AND SOURCE OF FUNDING:

Amount: \$499,140.00

Funding Source: General Fund

Account: 451-1000-522060-51295-P5120


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:



Pablo Caballero, Parks & Recreations Director



Claudia A. Garcia, Director of Purchasing & Strategic Sourcing

Project Form
Best Value Bid

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

Please place the following item on the Consent Agenda for the City Council Meeting of May 13, 2025.

Strategic Goal 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:

The award of solicitation 2024-0653 Parks Permanent Restroom Cleaning to Ace Government Services, LLC for an initial term of three (3) years for an estimated amount of \$499,140.00. The total contract time is for three (3) years for a total estimated amount of \$499,140.00. This contract will provide restroom cleaning services at City parks.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$219,900.00 for the initial term, which represents a 78.75% increase due to an increase in prices and seven additional parks added to the scope of work.

Department:	Parks & Recreation
Award to:	Ace Government Services, LLC
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	NA
Total Contract Time:	3 Years
Annual Estimated Award:	\$166,380.00
Initial Term Estimated Award:	\$499,140.00
Option Term Estimated Award:	NA
Total Estimated Award	\$499,140.00
Account(s)	451-1000-522060-51295-P5120
Funding Source(s):	General Fund
District(s):	All

This was a Best Value Bid Procurement - unit price contract

The Purchasing & Strategic Sourcing and Parks & Recreation 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.

CITY OF EL PASO BEST VALUE SCORESHEET								
PROJECT:	2024-0653 Parks Permanent Restroom Cleaning Services							
Evaluation of Submittal								
	MAX POINTS	300 Exterminator Termite and Pest Control LLC	ACE Government Services LLC	Bella Luna Engineering and Building Maintenance	De La Paz Cleaning and Rental Services LLC	Garnica Corporation dba JC Landscaping	Mario A Gonzalez dba MG Evergreen LLC	Treco Services Inc
Factor A - Price	30	9.32	24.19	14.99	6.01	11.43	30.00	11.49
Factor B - Experience- Comparable Contracts	15	0.00	15.00	15.00	3.33	0.00	0.00	15.00
Factor C - References	15	0.00	15.00	10.00	0.00	0.00	0.00	5.00
Factor D – Employee Medical Benefits and Incentives	10	2.00	6.00	2.00	2.00	2.00	2.00	8.00
Factor E - Bidders Operational Plan	30	5.00	30.00	15.00	23.33	10.00	11.67	30.00
TOTAL SCORE	100	16.32	90.19	56.99	34.67	23.43	43.67	69.49
Rank		7	1	3	5	6	4	2



CITY OF EL PASO BID TABULATION FORM



BID TITLE: Parks Permanent Restroom Cleaning

BID NO: 2024-0653

BID DATE: September 25, 2024

DEPARTMENT: Streets and Maintenance

	300 Exterminator Termite and Pest Control, LLC El Paso, TX Bidder 1 of 7	Ace Government Services, LLC El Paso, TX Bidder 2 of 7	Bella Luna Engineering & Building Maintenance El Paso, TX Bidder 3 of 7	De La Paz Cleaning and Rental Service LLC Del Rio, TX Bidder 4 of 7
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Group 1 - 7 Day Service

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)
1	Argal	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$24.00	\$ 8,760.00	\$ 26,280.00	\$52.00	\$ 18,980.00	\$ 56,940.00
2	Blackie Chesher	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$20.00	\$ 7,300.00	\$ 21,900.00	\$29.00	\$ 10,585.00	\$ 31,755.00	\$91.00	\$ 33,215.00	\$ 99,645.00
3	Braden Aboud	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$24.00	\$ 8,760.00	\$ 26,280.00	\$39.00	\$ 14,235.00	\$ 42,705.00
4	Capistrano	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$17.50	\$ 6,387.50	\$ 19,162.50	\$24.00	\$ 8,760.00	\$ 26,280.00	\$39.00	\$ 14,235.00	\$ 42,705.00
5	Chamizal Recreation Center	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$19.00	\$ 6,935.00	\$ 20,805.00	\$39.00	\$ 14,235.00	\$ 42,705.00
6	Eastside Sports	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$25.00	\$ 9,125.00	\$ 27,375.00	\$29.00	\$ 10,585.00	\$ 31,755.00	\$143.00	\$ 52,195.00	\$ 156,585.00
7	Eastwood	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$24.00	\$ 8,760.00	\$ 26,280.00	\$65.00	\$ 23,725.00	\$ 71,175.00
8	Irwin J. Lambka	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$24.00	\$ 8,760.00	\$ 26,280.00	\$65.00	\$ 23,725.00	\$ 71,175.00
9	Jim Crouch	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$29.00	\$ 10,585.00	\$ 31,755.00	\$39.00	\$ 14,235.00	\$ 42,705.00
10	Joey Barraza and Vino	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$25.00	\$ 9,125.00	\$ 27,375.00	\$29.00	\$ 10,585.00	\$ 31,755.00	\$91.00	\$ 33,215.00	\$ 99,645.00
11	Lionel Forti	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$29.00	\$ 10,585.00	\$ 31,755.00	\$39.00	\$ 14,235.00	\$ 42,705.00
12	Logan Park	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$24.00	\$ 8,760.00	\$ 26,280.00	\$39.00	\$ 14,235.00	\$ 42,705.00
13	Marty Robbins	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$29.00	\$ 10,585.00	\$ 31,755.00	\$117.00	\$ 42,705.00	\$ 128,115.00
14	McKelligon Canyon	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$20.00	\$ 7,300.00	\$ 21,900.00	\$33.00	\$ 12,045.00	\$ 36,135.00	\$65.00	\$ 23,725.00	\$ 71,175.00
15	Memorial Park Ballfield	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$19.00	\$ 6,935.00	\$ 20,805.00	\$39.00	\$ 14,235.00	\$ 42,705.00
16	Modesto Gomez	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$17.50	\$ 6,387.50	\$ 19,162.50	\$33.00	\$ 12,045.00	\$ 36,135.00	\$65.00	\$ 23,725.00	\$ 71,175.00
17	Sue Young	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$24.00	\$ 8,760.00	\$ 26,280.00	\$78.00	\$ 28,470.00	\$ 85,410.00



CITY OF EL PASO BID TABULATION FORM



BID TITLE: Parks Permanent Restroom Cleaning

BID NO: 2024-0653

BID DATE: September 25, 2024

DEPARTMENT: Streets and Maintenance

				300 Exterminator Termite and Pest Control, LLC El Paso, TX Bidder 1 of 7			Ace Government Services, LLC El Paso, TX Bidder 2 of 7			Bella Luna Engineering & Building Maintenance El Paso, TX Bidder 3 of 7			De La Paz Cleaning and Rental Service LLC Del Rio, TX Bidder 4 of 7		
18	Sunrise	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$24.00	\$ 8,760.00	\$ 26,280.00	\$39.00	\$ 14,235.00	\$ 42,705.00
19	Sylvia Carreon Recreation Center	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$19.00	\$ 6,935.00	\$ 20,805.00	\$39.00	\$ 14,235.00	\$ 42,705.00
20	Valle Bajo Recreation Center	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$19.00	\$ 6,935.00	\$ 20,805.00	\$39.00	\$ 14,235.00	\$ 42,705.00
21	Washington Park Ballfield	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$33.00	\$ 12,045.00	\$ 36,135.00	\$39.00	\$ 14,235.00	\$ 42,705.00
22	Westside Community	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$33.00	\$ 12,045.00	\$ 36,135.00	\$78.00	\$ 28,470.00	\$ 85,410.00
23	Westside Sports	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$25.00	\$ 9,125.00	\$ 27,375.00	\$33.00	\$ 12,045.00	\$ 36,135.00	\$143.00	\$ 52,195.00	\$ 156,585.00
24	WWI Veterans of Company E	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$15.00	\$ 5,475.00	\$ 16,425.00	\$31.00	\$ 11,315.00	\$ 33,945.00	\$78.00	\$ 28,470.00	\$ 85,410.00
Group Total 1					\$ 394,200.00 Bidders Price \$377,775.00	\$ 1,182,600.00 Bidders Price \$1,133,325.00		\$ 147,825.00	\$ 443,475.00		\$ 232,870.00	\$ 698,610.00		\$ 569,400.00	\$ 1,708,200.00

Group 2 - Seasonal Service (Splash Pads) - April 15 - October 15

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)
1	Sue Young	Daily	183	\$47.00	\$ 8,601.00	\$ 25,803.00	\$15.00	\$ 2,745.00	\$ 8,235.00	\$36.00	\$ 6,588.00	\$ 19,764.00	\$91.00	\$ 16,653.00	\$ 49,959.00
2	Chamizal Recreation Center	Daily	183	\$47.00	\$ 8,601.00	\$ 25,803.00	\$15.00	\$ 2,745.00	\$ 8,235.00	\$21.00	\$ 3,843.00	\$ 11,529.00	\$39.00	\$ 7,137.00	\$ 21,411.00
3	Westside Community	Daily	183	\$47.00	\$ 8,601.00	\$ 25,803.00	\$15.00	\$ 2,745.00	\$ 8,235.00	\$36.00	\$ 6,588.00	\$ 19,764.00	\$91.00	\$ 16,653.00	\$ 49,959.00
4	Marty Robbins	Daily	183	\$47.00	\$ 8,601.00	\$ 25,803.00	\$15.00	\$ 2,745.00	\$ 8,235.00	\$36.00	\$ 6,588.00	\$ 19,764.00	\$143.00	\$ 26,169.00	\$ 78,507.00
5	Braden Aboud	Daily	183	\$47.00	\$ 8,601.00	\$ 25,803.00	\$15.00	\$ 2,745.00	\$ 8,235.00	\$21.00	\$ 3,843.00	\$ 11,529.00	\$39.00	\$ 7,137.00	\$ 21,411.00
Group Total 2					\$ 43,005.00	\$ 129,015.00		\$ 13,725.00	\$ 41,175.00		\$ 27,450.00	\$ 82,350.00		\$ 73,749.00	\$ 221,247.00

Group 3 - On Demand Cleaning (Single Cleaning)

Item No.	Description	Unit of Measure	Minimum Approx Quantity	Approx/ Estimate Quantity (A)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)
1	Argal	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$25.00	\$ 300.00	\$ 900.00	\$72.80	\$ 873.60	\$ 2,620.80
2	Blackie Chesher	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$20.00	\$ 240.00	\$ 720.00	\$35.00	\$ 420.00	\$ 1,260.00	\$127.40	\$ 1,528.80	\$ 4,586.40
3	Braden Aboud	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$25.00	\$ 300.00	\$ 900.00	\$54.60	\$ 655.20	\$ 1,965.60
4	Capistrano	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$25.00	\$ 300.00	\$ 900.00	\$54.60	\$ 655.20	\$ 1,965.60



CITY OF EL PASO
BID TABULATION FORM



BID TITLE: Parks Permanent Restroom Cleaning

BID NO: 2024-0653

BID DATE: September 25, 2024

DEPARTMENT: Streets and Maintenance

					300 Exterminator Termite and Pest Control, LLC El Paso, TX Bidder 1 of 7			Ace Government Services, LLC El Paso, TX Bidder 2 of 7			Bella Luna Engineering & Building Maintenance El Paso, TX Bidder 3 of 7			De La Paz Cleaning and Rental Service LLC Del Rio, TX Bidder 4 of 7		
5	Chamizal Recreation Center	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$20.00	\$ 240.00	\$ 720.00	\$54.60	\$ 655.20	\$ 1,965.60
6	Eastside Sports	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$25.00	\$ 300.00	\$ 900.00	\$30.00	\$ 360.00	\$ 1,080.00	\$200.20	\$ 2,402.40	\$ 7,207.20
7	Eastwood	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$25.00	\$ 300.00	\$ 900.00	\$91.00	\$ 1,092.00	\$ 3,276.00
8	Irwin J. Lambka	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$25.00	\$ 300.00	\$ 900.00	\$91.00	\$ 1,092.00	\$ 3,276.00
9	Jim Crouch	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$30.00	\$ 360.00	\$ 1,080.00	\$54.60	\$ 655.20	\$ 1,965.60
10	Joey Barraza and Vino	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$25.00	\$ 300.00	\$ 900.00	\$35.00	\$ 420.00	\$ 1,260.00	\$127.40	\$ 1,528.80	\$ 4,586.40
11	Lionel Forti	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$30.00	\$ 360.00	\$ 1,080.00	\$54.60	\$ 655.20	\$ 1,965.60
12	Logan Park	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$25.00	\$ 300.00	\$ 900.00	\$54.60	\$ 655.20	\$ 1,965.60
13	Marty Robbins	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$30.00	\$ 360.00	\$ 1,080.00	\$163.80	\$ 1,965.60	\$ 5,896.80
14	McKelligon Canyon	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$20.00	\$ 240.00	\$ 720.00	\$35.00	\$ 420.00	\$ 1,260.00	\$91.00	\$ 1,092.00	\$ 3,276.00
15	Memorial Park Ballfield	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$20.00	\$ 240.00	\$ 720.00	\$54.60	\$ 655.20	\$ 1,965.60
16	Modesto Gomez	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$17.50	\$ 210.00	\$ 630.00	\$35.00	\$ 420.00	\$ 1,260.00	\$91.00	\$ 1,092.00	\$ 3,276.00
17	Sue Young	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$25.00	\$ 300.00	\$ 900.00	\$109.20	\$ 1,310.40	\$ 3,931.20
18	Sunrise	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$25.00	\$ 300.00	\$ 900.00	\$54.60	\$ 655.20	\$ 1,965.60
19	Sylvia Carreon Recreation Center	Daily	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$20.00	\$ 240.00	\$ 720.00	\$54.60	\$ 655.20	\$ 1,965.60
20	Valle Bajo Recreation Center	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$20.00	\$ 240.00	\$ 720.00	\$54.60	\$ 655.20	\$ 1,965.60



CITY OF EL PASO
BID TABULATION FORM



BID TITLE: Parks Permanent Restroom Cleaning
BID DATE: September 25, 2024

BID NO: 2024-0653
DEPARTMENT: Streets and Maintenance

					300 Exterminator Termite and Pest Control, LLC El Paso, TX Bidder 1 of 7			Ace Government Services, LLC El Paso, TX Bidder 2 of 7			Bella Luna Engineering & Building Maintenance El Paso, TX Bidder 3 of 7			De La Paz Cleaning and Rental Service LLC Del Rio, TX Bidder 4 of 7		
21	Washington Park Ballfield	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$35.00	\$ 420.00	\$ 1,260.00	\$54.60	\$ 655.20	\$ 1,965.60
22	Westside Community	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$35.00	\$ 420.00	\$ 1,260.00	\$109.20	\$ 1,310.40	\$ 3,931.20
23	Westside Sports	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$25.00	\$ 300.00	\$ 900.00	\$35.00	\$ 420.00	\$ 1,260.00	\$200.20	\$ 2,402.40	\$ 7,207.20
24	WWI Veterans of Company E	Each	1	12	\$40.00	\$ 480.00	\$ 1,440.00	\$15.00	\$ 180.00	\$ 540.00	\$30.00	\$ 360.00	\$ 1,080.00	\$109.20	\$ 1,310.40	\$ 3,931.20
Group Total 3						\$ 11,520.00	\$ 34,560.00		\$ 4,830.00	\$ 14,490.00		\$ 8,100.00	\$ 24,300.00		\$ 26,208.00	\$ 78,624.00
						Bidders Price \$11,040.00,	Bidders Price \$33,120.00									
Grand Total (Group 1 - 3)						\$ 448,725.00	\$ 1,346,175.00		\$ 166,380.00	\$ 499,140.00		\$ 268,420.00	\$ 805,260.00		\$ 669,357.00	\$ 2,008,071.00
						Bidders Price \$431,820.00	Bidders Price \$1,295,460.00									
<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 TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:					<input type="checkbox"/> X			<input type="checkbox"/> X			<input type="checkbox"/>			<input type="checkbox"/> X		
NO OPTION OFFERED					<input type="checkbox"/>			<input type="checkbox"/>			<input type="checkbox"/> x			<input type="checkbox"/>		
AMENDMENTS ACKNOWLEDGED:					YES			YES			YES			YES		



CITY OF EL PASO
BID TABULATION FORM



BID TITLE: Parks Permanent Restroom Cleaning

BID NO: 2024-0653

BID DATE: September 25, 2024

DEPARTMENT: Streets and Maintenance

Garnica Corporation dba JC Landscaping
Chaparral, NM
Bidder 5 of 7

Mario A. Gonzalez dba MG Evergreen LLC
El Paso, TX
Bidder 6 of 6

Treco Services Inc.
San Antonio TX.
Bidder 7 of 7

Group 1 - 7 Day Service

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)
1	Argal	Daily	365	\$28.00	\$ 10,220.00	\$ 30,660.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$35.4758770024174	\$ 12,948.70	\$ 38,846.09
2	Blackie Chesher	Daily	365	\$33.00	\$ 12,045.00	\$ 36,135.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$42.867218178888	\$ 15,646.53	\$ 46,939.60
3	Braden Aboud	Daily	365	\$28.00	\$ 10,220.00	\$ 30,660.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$31.780206414182	\$ 11,599.78	\$ 34,799.33
4	Capistrano	Daily	365	\$33.00	\$ 12,045.00	\$ 36,135.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$32.704124061241	\$ 11,937.01	\$ 35,811.02
5	Chamizal Recreation Center	Daily	365	\$28.00	\$ 10,220.00	\$ 30,660.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$31.780206414182	\$ 11,599.78	\$ 34,799.33
6	Eastside Sports	Daily	365	\$60.00	\$ 21,900.00	\$ 65,700.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$41.019382884770	\$ 14,972.07	\$ 44,916.22
7	Eastwood	Daily	365	\$28.00	\$ 10,220.00	\$ 30,660.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$34.653314552780	\$ 12,648.46	\$ 37,945.38
8	Irwin J. Lambka	Daily	365	\$28.00	\$ 10,220.00	\$ 30,660.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$33.628041708300	\$ 12,274.24	\$ 36,822.71
9	Jim Crouch	Daily	365	\$28.00	\$ 10,220.00	\$ 30,660.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$31.780206414182	\$ 11,599.78	\$ 34,799.33
10	Joey Barraza and Vino	Daily	365	\$50.00	\$ 18,250.00	\$ 54,750.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$41.943300531829	\$ 15,309.30	\$ 45,927.91
11	Lionel Forti	Daily	365	\$28.00	\$ 10,220.00	\$ 30,660.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$31.780206414182	\$ 11,599.78	\$ 34,799.33
12	Logan Park	Daily	365	\$28.00	\$ 10,220.00	\$ 30,660.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$34.551959355359	\$ 12,611.47	\$ 37,834.40
13	Marty Robbins	Daily	365	\$33.00	\$ 12,045.00	\$ 36,135.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$35.475877002417	\$ 12,948.70	\$ 38,846.09



CITY OF EL PASO

BID TABULATION FORM



BID TITLE: Parks Permanent Restroom Cleaning

BID NO: 2024-0653

BID DATE: September 25, 2024

DEPARTMENT: Streets and Maintenance

				Garnica Corporation dba JC Landscaping Chaparral, NM Bidder 5 of 7			Mario A. Gonzalez dba MG Evergreen LLC El Paso, TX Bidder 6 of 6			Tresco Services Inc. San Antonio TX. Bidder 7 of 7		
14	McKelligon Canyon	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$29.932371120065	\$ 10,925.32	\$ 32,775.95
15	Memorial Park Ballfield	Daily	365	\$28.00	\$ 10,220.00	\$ 30,660.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$35.475877002417	\$ 12,948.70	\$ 38,846.09
16	Modesto Gomez	Daily	365	\$28.00	\$ 10,220.00	\$ 30,660.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$34.551959355359	\$ 12,611.47	\$ 37,834.40
17	Sue Young	Daily	365	\$33.00	\$ 12,045.00	\$ 36,135.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$31.780206414182	\$ 11,599.78	\$ 34,799.33
18	Sunrise	Daily	365	\$28.00	\$ 10,220.00	\$ 30,660.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$31.780206414182	\$ 11,599.78	\$ 34,799.33
19	Sylvia Carreon Recreation Center	Daily	365	\$28.00	\$ 10,220.00	\$ 30,660.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$31.780206414182	\$ 11,599.78	\$ 34,799.33
20	Valle Bajo Recreation Center	Daily	365	\$28.00	\$ 10,220.00	\$ 30,660.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$31.780206414182	\$ 11,599.78	\$ 34,799.33
21	Washington Park Ballfield	Daily	365	\$33.00	\$ 12,045.00	\$ 36,135.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$33.628041708300	\$ 12,274.24	\$ 36,822.71
22	Westside Community	Daily	365	\$45.00	\$ 16,425.00	\$ 49,275.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$37.323712296535	\$ 13,623.15	\$ 40,869.46
23	Westside Sports	Daily	365	\$70.00	\$ 25,550.00	\$ 76,650.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$48.410724061241	\$ 17,669.91	\$ 53,009.74
24	WWI Veterans of Company E	Daily	365	\$50.00	\$ 18,250.00	\$ 54,750.00	\$13.00	\$ 4,745.00	\$ 14,235.00	\$36.399794649476	\$ 13,285.93	\$ 39,857.78
Group Total 1					\$ 309,885.00	\$ 929,655.00		\$ 113,880.00	\$ 341,640.00		\$ 307,433.38	\$ 922,300.13
					Bidders Price \$299,665.00	Bidders Price \$898,995.00						

Group 2 - Seasonal Service (Splash Pads) - April 15 - October 15

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)
1	Sue Young	Daily	183	\$45.00	\$ 8,235.00	\$ 24,705.00	\$16.50	\$ 3,019.50	\$ 9,058.50	\$33.5166881388621	\$ 6,133.55	\$ 18,400.66
2	Chamizal Recreation Center	Daily	183	\$40.00	\$ 7,320.00	\$ 21,960.00	\$16.50	\$ 3,019.50	\$ 9,058.50	\$33.5166881388621	\$ 6,133.55	\$ 18,400.66



CITY OF EL PASO

BID TABULATION FORM



BID TITLE: Parks Permanent Restroom Cleaning

BID NO: 2024-0653

BID DATE: September 25, 2024

DEPARTMENT: Streets and Maintenance

				Garnica Corporation dba JC Landscaping Chaparral, NM Bidder 5 of 7			Mario A. Gonzalez dba MG Evergreen LLC El Paso, TX Bidder 6 of 6			Tresco Services Inc. San Antonio TX. Bidder 7 of 7		
3	Westside Community	Daily	183	\$55.00	\$ 10,065.00	\$ 30,195.00	\$16.50	\$ 3,019.50	\$ 9,058.50	\$39.8521234329797	\$ 7,292.94	\$ 21,878.82
4	Marty Robbins	Daily	183	\$45.00	\$ 8,235.00	\$ 24,705.00	\$16.50	\$ 3,019.50	\$ 9,058.50	\$37.7403116682739	\$ 6,906.48	\$ 20,719.43
5	Braden Aboud	Daily	183	\$40.00	\$ 7,320.00	\$ 21,960.00	\$16.50	\$ 3,019.50	\$ 9,058.50	\$33.5166881388621	\$ 6,133.55	\$ 18,400.66
Group Total 2					\$ 41,175.00	\$ 123,525.00		\$ 15,097.50	\$ 45,292.50		\$ 32,600.08	\$ 97,800.23

Group 3 - On Demand Cleaning (Single Cleaning)

Item No.	Description	Unit of Measure	Minimum Approx Quantity	Approx/ Estimate Quantity (A)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)	Price (B)	Yearly Total C = A X B (C)	3 Year Total D = C X 3 (D)
1	Argal	Each	1	12	\$33.00	\$ 396.00	\$ 1,188.00	\$16.50	\$ 198.00	\$ 594.00	\$35.4758770024174	\$ 425.71	\$ 1,277.13
2	Blackie Chesher	Each	1	12	\$38.00	\$ 456.00	\$ 1,368.00	\$16.50	\$ 198.00	\$ 594.00	\$42.8672181788880	\$ 514.41	\$ 1,543.22
3	Braden Aboud	Each	1	12	\$33.00	\$ 396.00	\$ 1,188.00	\$16.50	\$ 198.00	\$ 594.00	\$31.7802064141821	\$ 381.36	\$ 1,144.09
4	Capistrano	Each	1	12	\$38.00	\$ 456.00	\$ 1,368.00	\$16.50	\$ 198.00	\$ 594.00	\$32.7041240612409	\$ 392.45	\$ 1,177.35
5	Chamizal Recreation Center	Each	1	12	\$33.00	\$ 396.00	\$ 1,188.00	\$16.50	\$ 198.00	\$ 594.00	\$31.7802064141821	\$ 381.36	\$ 1,144.09
6	Eastside Sports	Each	1	12	\$65.00	\$ 780.00	\$ 2,340.00	\$25.00	\$ 300.00	\$ 900.00	\$41.0193828847704	\$ 492.23	\$ 1,476.70
7	Eastwood	Each	1	12	\$33.00	\$ 396.00	\$ 1,188.00	\$16.50	\$ 198.00	\$ 594.00	\$34.6533145527800	\$ 415.84	\$ 1,247.52
8	Irwin J. Lambka	Each	1	12	\$33.00	\$ 396.00	\$ 1,188.00	\$16.50	\$ 198.00	\$ 594.00	\$33.6280417082998	\$ 403.54	\$ 1,210.61
9	Jim Crouch	Each	1	12	\$33.00	\$ 396.00	\$ 1,188.00	\$16.50	\$ 198.00	\$ 594.00	\$31.7802064141821	\$ 381.36	\$ 1,144.09
10	Joey Barraza and Vino	Each	1	12	\$55.00	\$ 660.00	\$ 1,980.00	\$25.00	\$ 300.00	\$ 900.00	\$41.9433005318292	\$ 503.32	\$ 1,509.96



CITY OF EL PASO BID TABULATION FORM



BID TITLE: Parks Permanent Restroom Cleaning

BID NO: 2024-0653

BID DATE: September 25, 2024

DEPARTMENT: Streets and Maintenance

					Garnica Corporation dba JC Landscaping Chaparral, NM Bidder 5 of 7			Mario A. Gonzalez dba MG Evergreen LLC El Paso, TX Bidder 6 of 6			Tresco Services Inc. San Antonio TX. Bidder 7 of 7		
11	Lionel Forti	Each	1	12	\$33.00	\$ 396.00	\$ 1,188.00	\$16.50	\$ 198.00	\$ 594.00	\$31.7802064141821	\$ 381.36	\$ 1,144.09
12	Logan Park	Each	1	12	\$33.00	\$ 396.00	\$ 1,188.00	\$16.50	\$ 198.00	\$ 594.00	\$34.5519593553586	\$ 414.62	\$ 1,243.87
13	Marty Robbins	Each	1	12	\$38.00	\$ 456.00	\$ 1,368.00	\$25.00	\$ 300.00	\$ 900.00	\$35.4758770024174	\$ 425.71	\$ 1,277.13
14	McKelligon Canyon	Each	1	12	\$50.00	\$ 600.00	\$ 1,800.00	\$16.50	\$ 198.00	\$ 594.00	\$29.9323711200645	\$ 359.19	\$ 1,077.57
15	Memorial Park Ballfield	Each	1	12	\$33.00	\$ 396.00	\$ 1,188.00	\$16.50	\$ 198.00	\$ 594.00	\$35.4758770024174	\$ 425.71	\$ 1,277.13
16	Modesto Gomez	Each	1	12	\$33.00	\$ 396.00	\$ 1,188.00	\$16.50	\$ 198.00	\$ 594.00	\$34.5519593553586	\$ 414.62	\$ 1,243.87
17	Sue Young	Each	1	12	\$38.00	\$ 456.00	\$ 1,368.00	\$16.50	\$ 198.00	\$ 594.00	\$31.7802064141821	\$ 381.36	\$ 1,144.09
18	Sunrise	Each	1	12	\$33.00	\$ 396.00	\$ 1,188.00	\$16.50	\$ 198.00	\$ 594.00	\$31.7802064141821	\$ 381.36	\$ 1,144.09
19	Sylvia Carreon Recreation Center	Daily	1	12	\$33.00	\$ 396.00	\$ 1,188.00	\$16.50	\$ 198.00	\$ 594.00	\$31.7802064141821	\$ 381.36	\$ 1,144.09
20	Valle Bajo Recreation Center	Each	1	12	\$33.00	\$ 396.00	\$ 1,188.00	\$16.50	\$ 198.00	\$ 594.00	\$31.7802064141821	\$ 381.36	\$ 1,144.09
21	Washington Park Ballfield	Each	1	12	\$38.00	\$ 456.00	\$ 1,368.00	\$16.50	\$ 198.00	\$ 594.00	\$33.6280417082998	\$ 403.54	\$ 1,210.61



CITY OF EL PASO
BID TABULATION FORM



BID TITLE: Parks Permanent Restroom Cleaning

BID NO: 2024-0653

BID DATE: September 25, 2024

DEPARTMENT: Streets and Maintenance

					Garnica Corporation dba JC Landscaping Chaparral, NM Bidder 5 of 7			Mario A. Gonzalez dba MG Evergreen LLC El Paso, TX Bidder 6 of 6			Tresco Services Inc. San Antonio TX. Bidder 7 of 7		
22	Westside Community	Each	1	12	\$50.00	\$ 600.00	\$ 1,800.00	\$16.50	\$ 198.00	\$ 594.00	\$37.3237122965350	\$ 447.88	\$ 1,343.65
23	Westside Sports	Each	1	12	\$75.00	\$ 900.00	\$ 2,700.00	\$25.00	\$ 300.00	\$ 900.00	\$48.4107240612409	\$ 580.93	\$ 1,742.79
24	WWI Veterans of Company E	Each	1	12	\$55.00	\$ 660.00	\$ 1,980.00	\$16.50	\$ 198.00	\$ 594.00	\$36.3997946494762	\$ 436.80	\$ 1,310.39
Group Total 3						\$ 11,628.00	\$ 34,884.00		\$ 5,160.00	\$ 15,480.00		\$ 10,107.40	\$ 30,322.20
						Bidders Price \$11,232.00	Bidders Price \$33,696.00						
Grand Total (Group 1 - 3)						\$ 362,688.00	\$ 1,088,064.00		\$ 134,137.50	\$ 402,412.50		\$ 350,140.85	\$ 1,050,422.56
						Bidders Price \$352,072.00	Bidders Price \$1056,216.00						

<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 TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT:					<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

BIDS SOLICITED: 452 LOCAL BIDS SOLICITED: 264 BIDS RECEIVED: 7 LOCAL BIDS RECEIVED: 4 NO BID: 4

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

Online Views for 2024-0653 Parks Permanent Restroom Cleaning Services			
No.	Participant Name	City	State
1.	Ace Government Services LLC	El Paso	TX
2.	300 EXTERMINATOR TERMITE AND PEST CONTROL, LLC	El Paso	TX
3.	MG Evergreen LLC	El Paso	TX
4.	Treco Services, Inc.	San Antonio	TX
5.	JC LANDSCAPING (GARNICA CORPORATION)	El Paso	TX
6.	Bella Luna Engineering and Building Maintenance	El Paso	TX
7.	DLP Services LLC (De La Paz Cleaning and Rental Services LLC)	Del Rio	TX
8.	915 Maintenance and Contracting (Bustillos & Rojero Enterprises LLC)	El Paso	TX
9.	A's Maintenance & Landscaping	El Paso	TX
10.	ASC General Contractors	El Paso	TX
11.	Bright Bolt Enterprises, Inc.	El Paso	TX
12.	Construction Reporter	Albuquerque	NM
13.	Eric Swanson	El Paso	TX
14.	HomeScape (Long Term Capital LLC)	El Paso	TX
15.	Life Landscaping	El Paso	TX
16.	MATER Construction Consultants, LLC	Richardson	TX
17.	Mean Clean LLC	El Paso	TX
18.	North America Procurement Council Inc., PBC	Grand Junction	CO
19.	Octavias Group LLC (Paris O. Davidson)	El Paso	TX
20.	Solis General Construction	El Paso	TX
21.	The PlanIt Room	El Paso	TX
22.	US Quality Meats LLC	El Paso	TX
23.	Woody & Finn Doggy Daycare	El Paso	TX
24.	YML Cleaning Services	El Paso	TX
25.	Unipak Corp.	West Long Branch	NJ
26.	Complete Supply Inc	Farmers Branch	TX
27.	OLIVARES ELECTRIC OF EL PASO, LLC	El Paso	TX
28.	Zeraus Iluminacion	El Paso	TX
29.	CONSTRUCTION SOLUTION USA LLC	CARROLLTON	TX
30.	American Facility Services, Inc.	ALPHARETTA	GA
31.	EcoBio CLean	El Paso	TX
32.	HJP Commercial Cleaning LLC (Haro's Janitorial Professional Commercial Cleaning LLC)	El Paso	TX
33.	Walker Systems78 LLC	Horizon City	TX