

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



DEPARTMENT: Streets and Maintenance
Purchasing & Strategic Sourcing

AGENDA DATE: June 24, 2025

PUBLIC HEARING DATE: NA

CONTACT PERSON NAME: Randy Garcia, Director
Claudia A. Garcia, Director

PHONE NUMBER: (915) 212-7000

PHONE NUMBER: (915) 212-0043

DISTRICT(S) AFFECTED: All

SUBJECT:

The award of solicitation 2025-0429 Grounds Maintenance - City Facilities to Delta Pest Control & Lawn Service dba Delta Unlimited LLC for an initial term of three (3) years for an estimated amount of \$781,050.00. The award also includes a two (2) year option for an estimated amount of \$520,700.00. The total contract time is for five (5) years for a total estimated amount of \$1,301,750.00.

BACKGROUND / DISCUSSION:

This contract will provide exterior grounds maintenance services for designated areas surrounding City-owned facilities, including adjacent parkways, sidewalks, curbsides, and gutters. Services include herbicide application, irrigation system repair and maintenance, weed and grass control, trimming and pruning of trees and shrubs, and debris removal.

COMMUNITY AND STAKEHOLDER OUTREACH:

A pre-bid meeting was held on May 7, 2025. Three (3) suppliers were in attendance.

SELECTION SUMMARY:

Solicitation was advertised on April 29, 2025 and May 6, 2025. The solicitation was posted on City website on April 29, 2025. There were a total thirty-two (32) viewers online; Five (5) bids were received; all from local suppliers.

CONTRACT VARIANCE:

The difference based in comparison to the previous contract is as follows: An increase of \$316,030.00 for the initial term, which represents a 32.06% increase due to additional locations being added and changes in the frequency of services.

PROTEST

No protest received for this requirement.

PRIOR COUNCIL ACTION:

NA

AMOUNT AND SOURCE OF FUNDING:

Amount: \$1,301,750.00

Funding Source: General Fund - Environmental Fee

Account: 532 - 2305 - 31040 – 522260 – P3120

532 - 1000 - 31040 – 522260 – P3120

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:

 4/9/25

Randy Garcia, Director of Streets and Maintenance



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 June 24, 2025.

Award Summary:

The award of solicitation 2025-0429 Grounds Maintenance - City Facilities to Delta Unlimited LLC dba Delta Pest Control & Lawn Service for an initial term of three (3) years for an estimated amount of \$781,050.00. The award also includes a two (2) year option for an estimated amount of \$520,700.00. The total contract time is for five (5) years for a total estimated amount of \$1,301,750.00. This contract will provide exterior grounds maintenance services for designated areas surrounding City-owned facilities, including adjacent parkways, sidewalks, curbsides, and gutters.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$316,030.00 for the initial term, which represents a 32.06% increase due to additional locations being added and changes in the frequency of services.

Department:	Streets and Maintenance
Award to:	Delta Unlimited LLC dba Delta Pest Control & Lawn Service
City & State:	El Paso, TX
Item(s):	All
Initial Term:	3 Years
Option Term:	2 Years
Total Contract Time:	5 Years
Annual Estimated Award:	\$ 260,350.00
Initial Term Estimated Award:	\$ 781,050.00
Option Term Estimated Award:	\$ 520,700.00
Total Estimated Award	\$1,301,750.00
Account(s)	532 – 1000 – 31040– 522260 – P3120 532 – 2305 – 31040– 522260 – P3120
Funding Source(s):	General Fund Environmental Fee
District(s):	All

This was a Best Value Bid Procurement - unit price contract

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Delta Unlimited LLC dba Delta Pest Control & Lawn Service, 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 BEST VALUE SCORESHEET						
PROJECT:	2025-0429 Grounds Maintenance- City Facilities					
Evaluation of Submittal						
	MAX POINTS	Abescape Landscaping LLC	Delta Unlimited LLC dba Delta Pest Control & Lawn Service	G.R.A.C.E. Construction	Mario Gonzalez dba MG Evergreen LLC	Sun City Eco Wash LLC
Factor A - Price	35	33.97	35.00	13.27	30.64	Bid Deemed Non-Responsive. Therefore, not evaluated
Factor B - Experience- Comparble Contracts	30	16.00	21.33	13.67	22.67	
Factor C - References	15	13.20	10.00	9.38	8.80	
Factor D – Employee Medical Benefits and Incentives	10	0.00	6.00	2.00	2.00	
Factor E - Bidders Operational Plan	10	9.33	10.00	7.33	8.67	
TOTAL SCORE	100	72.50	82.33	45.65	72.78	
Rank		3	1	4	2	



City of El Paso
Bid Tabulation Form



BID TITLE: GROUNDS MAINTENANCE - CITY FACILITIES							BID NO: 2025-0429					
BID DATE: JUNE 4, 2025							DEPARTMENT: STREETS AND MAINTENANCE					
				Abescape Landscaping, LLC El Paso, TX Bidder 1 of 5			Delta Unlited, LLC El Paso, TX Bidder 2 of 5			G.R.A.C.E. Construction El Paso, TX Bidder 3 of 5		
Group 1 - Weekly Grounds Maintenance Locations												
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
1	City 1 - City Hall and all parking lots (must be done first thing on Tuesday mornings and completed before 8:00 a.m.) 300 N. Campbell	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 100.00	\$ 5,200.00	\$ 15,600.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
2	City 2 - Mulligan (must be done first thing on Tuesday mornings and completed before 8:00 a.m.) 218 N. Campbell	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 50.00	\$ 2,600.00	\$ 7,800.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
3	City 3 & 4 - Texas Bldg (Must Be Done First Thing On Tuesday Mornings And Completed Before 8:00 A.M.) - 801 & 811 Texas Ave	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 50.00	\$ 2,600.00	\$ 7,800.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
4	Animal Control and All Parking Lots - 5001 Fred Wilson	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 80.00	\$ 4,160.00	\$ 12,480.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
5	Socorro Spay & Neuter and All Parking Lots - 9060 Socorro	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 40.00	\$ 2,080.00	\$ 6,240.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
6	Animal Clinic and All Parking Lots - 9060 Socorro	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 40.00	\$ 2,080.00	\$ 6,240.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
7	Area "A" Maintenance and All Parking Lots - 131 N. Cotton	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 40.00	\$ 2,080.00	\$ 6,240.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
8	Armijo Library and All Parking Lots - 620 7th Street	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 60.00	\$ 3,120.00	\$ 9,360.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
9	Clardy Fox Library and All Parking Lots - 5515 Robert Alva	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 65.00	\$ 3,380.00	\$ 10,140.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
10	Dorris Van Doren Library and All Parking Lots - 551 Redd Road	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 70.00	\$ 3,640.00	\$ 10,920.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
11	Esperanza Moreno Library and All Parking Lots - 12480 Pebble Hills	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 110.00	\$ 5,720.00	\$ 17,160.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
12	Irvin Schwartz Branch Library and All Parking Lots - 1865 Dean Martin	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 90.00	\$ 4,680.00	\$ 14,040.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
13	Jose Cisneros Library and All Parking Lost - 1300 Hawkins	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 95.00	\$ 4,940.00	\$ 14,820.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
14	Judge Marquez Library And All Parking Lots 610 N. Yarbrough	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 100.00	\$ 5,200.00	\$ 15,600.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
15	Main Library - 501 N. Oregon	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 80.00	\$ 4,160.00	\$ 12,480.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
16	Westside Library and All Parking Lots - 125 Belvidere	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 70.00	\$ 3,640.00	\$ 10,920.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
17	Ysleta Library and All Parking Lots - 9321 Alameda	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 65.00	\$ 3,380.00	\$ 10,140.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00

Approved: _____/S/_____
Date: 6/5/2025



City of El Paso
Bid Tabulation Form



BID TITLE: GROUNDS MAINTENANCE - CITY FACILITIES
BID DATE: JUNE 4, 2025

BID NO: 2025-0429

DEPARTMENT: STREETS AND MAINTENANCE

	Abescape Landscaping, LLC El Paso, TX Bidder 1 of 5	Delta Unlimited, LLC El Paso, TX Bidder 2 of 5	G.R.A.C.E. Construction El Paso, TX Bidder 3 of 5
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Group 1 - Weekly Grounds Maintenance Locations

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
18	Municipal Service Center (Administration) and All Parking Lots - 7968 San Paulo	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 200.00	\$ 10,400.00	\$ 31,200.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
19	Municipal Service Center, Bldg #1 and All Parking Lots - 7969 San Paulo	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 200.00	\$ 10,400.00	\$ 31,200.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
20	Museum of Archeology and All Parking Lots - 4301 Transmountain	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 105.00	\$ 5,460.00	\$ 16,380.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
21	Museum of Art and All Parking Lots - 1 Arts Festival	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 75.00	\$ 3,900.00	\$ 11,700.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
22	Museum of History and All Parking Lots - 510 N. Santa Fe	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 85.00	\$ 4,420.00	\$ 13,260.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
23	Police Academy and All Parking Lots - 2300 Scenic Drive	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 105.00	\$ 5,460.00	\$ 16,380.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
24	Northeast Regional Complex and All Parking Lots - 9600 Dyer	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 150.00	\$ 7,800.00	\$ 23,400.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
25	Police Headquarters and All Parking Lots - 911 Raynor	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 70.00	\$ 3,640.00	\$ 10,920.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
26	Police K-9 and All Parking Lots - 1134 Valley Crest	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 85.00	\$ 4,420.00	\$ 13,260.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
27	Police Mission Valley Regional Command and All Parking Lots - 9011 Escobar	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 100.00	\$ 5,200.00	\$ 15,600.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
28	Police Pebble Hills Regional Command Ctr and All Parking Lots - 10780 Pebble Hills	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 60.00	\$ 3,120.00	\$ 9,360.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
29	Police Westside Regional Command Center and All Parking Lots - 4801 Osborne	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 85.00	\$ 4,420.00	\$ 13,260.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
30	Memorial Branch Library and All Parking Lots - 3200 Copper	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 70.00	\$ 3,640.00	\$ 10,920.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
31	Animal Services and All Parking Lots - 5625 Confetti Drive	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 150.00	\$ 7,800.00	\$ 23,400.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
32	Morehead Middle (Westside Adoption) and All Parking Lots - 5625 Confetti Drive	Weekly	52	\$ 68.89	\$ 3,582.28	\$ 10,746.84	\$ 75.00	\$ 3,900.00	\$ 11,700.00	\$ 250.00	\$ 13,000.00	\$ 39,000.00
Total - Group 1					\$ 114,632.96	\$ 343,898.88		\$ 146,640.00	\$ 439,920.00		\$ 416,000.00	\$ 1,248,000.00

Approved: _____/S/_____
Date: 6/5/2025



City of El Paso
Bid Tabulation Form



BID TITLE: GROUNDS MAINTENANCE - CITY FACILITIES
BID DATE: JUNE 4, 2025

BID NO: 2025-0429
DEPARTMENT: STREETS AND MAINTENANCE

	Abescape Landscaping, LLC El Paso, TX Bidder 1 of 5	Delta Unlimited, LLC El Paso, TX Bidder 2 of 5	G.R.A.C.E. Construction El Paso, TX Bidder 3 of 5
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Group 2 - Bi-Weekly Grounds Maintenance Locations

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
1	Municipal Service Center (Bldgs 2 - 18, & 20) and All Parking Lots - 1059 Lafayette	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 200.00	\$ 5,200.00	\$ 15,600.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
2	San Juan Placita Park and All Parking Lots - 700 N. Glenwood Pl.	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 50.00	\$ 1,300.00	\$ 3,900.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
3	San Juan Rec Center and All Parking Lots - 701 N. Glenwood Pl.	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 60.00	\$ 1,560.00	\$ 4,680.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
4	San Juan Senior Center and All Parking Lots - 5701 Tamburo	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 60.00	\$ 1,560.00	\$ 4,680.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
5	South El Paso Senior Center and All Parking Lots - 600 S. Ochoa	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 55.00	\$ 1,430.00	\$ 4,290.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
6	Pat O'Rourke Rec Ctr and All Parking Lots - 901 N. Virginia	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 40.00	\$ 1,040.00	\$ 3,120.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
7	Polly Harris Senior Center and All Parking Lots - 650 Wallenberg	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 70.00	\$ 1,820.00	\$ 5,460.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
8	Memorial Senior Center and All Parking Lots - 1800 Byron	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 80.00	\$ 2,080.00	\$ 6,240.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
9	Galatzan Recreation Center and All Parking Lots - 650 Wallenberg	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 55.00	\$ 1,430.00	\$ 4,290.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
10	Grandview Senior Center and All Parking Lots - 3134 Jefferson	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 80.00	\$ 2,080.00	\$ 6,240.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
11	Hilos De Plata Senior Center and All Parking Lots - 4452 Delta	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 80.00	\$ 2,080.00	\$ 6,240.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
12	Police Storefront - 314 S. Leon	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 25.00	\$ 650.00	\$ 1,950.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
13	Health Westside Clinic/WIC and All Parking Lots - 5195 Mace St	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 60.00	\$ 1,560.00	\$ 4,680.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
14	Health Chip NE Center and All Parking Lots - 5587 Transmountain Rd.	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 60.00	\$ 1,560.00	\$ 4,680.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00

Approved: ___/5/_____
Date: 6/5/2025



City of El Paso
Bid Tabulation Form



BID TITLE: GROUNDS MAINTENANCE - CITY FACILITIES										BID NO: 2025-0429		
BID DATE: JUNE 4, 2025										DEPARTMENT: STREETS AND MAINTENANCE		
				Abescape Landscaping, LLC El Paso, TX Bidder 1 of 5			Delta Unlimited, LLC El Paso, TX Bidder 2 of 5			G.R.A.C.E. Construction El Paso, TX Bidder 3 of 5		
Group 2 - Bi-Weekly Grounds Maintenance Locations												
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
15	NW Corral #5 Front Landscaped Area and Front Parking Lot - 4096 Doniphan	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 125.00	\$ 3,250.00	\$ 9,750.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
16	Alameda Covid Health Response Area and Parking Lots - 9341 Alameda	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 125.00	\$ 3,250.00	\$ 9,750.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
17	Health Ysleta Clinic/WIG and All Parking Lots - 110 Candelaria St	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 90.00	\$ 2,340.00	\$ 7,020.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
18	Socorro Adoption and All Parking Lots - 9068 Socorro	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 40.00	\$ 1,040.00	\$ 3,120.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
19	Railroad Covid Health Response and All Parking Lots - 9566 Railroad	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 125.00	\$ 3,250.00	\$ 9,750.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
20	Rawling Dental Clinic and All Parking Lots - 3301 Pera	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 40.00	\$ 1,040.00	\$ 3,120.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
21	Corral #3 (Police Garage) and All Parking Lots - 910 Raynor	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 40.00	\$ 1,040.00	\$ 3,120.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
22	Police Abandoned Auto and All Parking Lots - 11615 Railroad	Bi-Weekly	26	\$ 76.74	\$ 1,995.24	\$ 5,985.72	\$ 125.00	\$ 3,250.00	\$ 9,750.00	\$ 150.00	\$ 3,900.00	\$ 11,700.00
Total - Group 2					\$ 43,895.28	\$ 131,685.84		\$ 43,810.00	\$ 131,430.00		\$ 85,800.00	\$ 257,400.00
Group 3 - Monthly Grounds Maintenance Locations												
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
1	Health Henderson Clinic/WIG and All Parking Lots - 721 S. Mesa St	Monthly	12	\$ 85.00	\$ 1,020.00	\$ 3,060.00	\$ 40.00	\$ 480.00	\$ 1,440.00	\$ 135.00	\$ 1,620.00	\$ 4,860.00
2	Health Montana Vista WIC and All Parking Lots - 14612 Gregg Dr.	Monthly	12	\$ 85.00	\$ 1,020.00	\$ 3,060.00	\$ 60.00	\$ 720.00	\$ 2,160.00	\$ 135.00	\$ 1,620.00	\$ 4,860.00
3	NW Corral #5 (A, B, C) and All Parking Lots - 121 Atlantic/4096 Doniphan	Monthly	12	\$ 85.00	\$ 1,020.00	\$ 3,060.00	\$ 125.00	\$ 1,500.00	\$ 4,500.00	\$ 135.00	\$ 1,620.00	\$ 4,860.00
4	NE Corral #4 (A,B,C,D) and All Parking Lots - 4501 Hondo Pass	Monthly	12	\$ 85.00	\$ 1,020.00	\$ 3,060.00	\$ 100.00	\$ 1,200.00	\$ 3,600.00	\$ 135.00	\$ 1,620.00	\$ 4,860.00
5	Health Canutillo Clinic/WIG and All Parking Lots - 300 Farm Rd	Monthly	12	\$ 85.00	\$ 1,020.00	\$ 3,060.00	\$ 40.00	\$ 480.00	\$ 1,440.00	\$ 135.00	\$ 1,620.00	\$ 4,860.00

Approved: _____/S/_____
Date: 6/5/2025



City of El Paso
Bid Tabulation Form



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BID DATE: JUNE 4, 2025										DEPARTMENT: STREETS AND MAINTENANCE		
				Abescape Landscaping, LLC El Paso, TX Bidder 1 of 5			Delta Unlimted, LLC El Paso, TX Bidder 2 of 5			G.R.A.C.E. Construction El Paso, TX Bidder 3 of 5		
Group 3 - Monthly Grounds Maintenance Locations												
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
6	Health Pershing WIC and All Parking Lots - 3707 Pershing	Monthly	12	\$ 85.00	\$ 1,020.00	\$ 3,060.00	\$ 45.00	\$ 540.00	\$ 1,620.00	\$ 135.00	\$ 1,620.00	\$ 4,860.00
7	Animal Control - Back Vacant Area - 5001 Fred Wilson	Monthly	12	\$ 85.00	\$ 1,020.00	\$ 3,060.00	\$ 150.00	\$ 1,800.00	\$ 5,400.00	\$ 135.00	\$ 1,620.00	\$ 4,860.00
8	ESD Pendale and All Parking Lots- 701 Pendale	Monthly	12	\$ 85.00	\$ 1,020.00	\$ 3,060.00	\$ 125.00	\$ 1,500.00	\$ 4,500.00	\$ 135.00	\$ 1,620.00	\$ 4,860.00
9	Fire Logistics - 8600 Montana	Monthly	12	\$ 85.00	\$ 1,020.00	\$ 3,060.00	\$ 150.00	\$ 1,800.00	\$ 5,400.00	\$ 135.00	\$ 1,620.00	\$ 4,860.00
10	Americas WIC and all Parking Lots – 10039 N Loop	Monthly	12	\$ 85.00	\$ 1,020.00	\$ 3,060.00	\$ 110.00	\$ 1,320.00	\$ 3,960.00	\$ 135.00	\$ 1,620.00	\$ 4,860.00
Total - Group 3					\$ 10,200.00	\$ 30,600.00		\$ 11,340.00	\$ 34,020.00		\$ 16,200.00	\$ 48,600.00
Group 4 - "As Needed" Grounds Maintenance Locations												
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
1	Central Regional Command - 200 S Campbell	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
2	Delta Streets Corral - 4320 Delta Dr	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
3	Don Haskins Rec Center - 7400 High Ridge	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 70.00	\$ 1,680.00	\$ 5,040.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
4	Kansas Covid Health Response - 200 N Kansas	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
5	Remcon Covid Health Response - 7380 Remcon	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
6	Stanton Covid Health Response - 220 S Stanton	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00



City of El Paso
Bid Tabulation Form



BID TITLE: GROUNDS MAINTENANCE - CITY FACILITIES				BID NO: 2025-0429			
BID DATE: JUNE 4, 2025				DEPARTMENT: STREETS AND MAINTENANCE			
				Abescape Landscaping, LLC El Paso, TX Bidder 1 of 5	Delta Unlimited, LLC El Paso, TX Bidder 2 of 5	G.R.A.C.E. Construction El Paso, TX Bidder 3 of 5	

Group 4 - "As Needed" Grounds Maintenance Locations

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
7	PD Property - 617 Texas	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
8	Valle Bajo Library - 7380 Alameda	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 70.00	\$ 1,680.00	\$ 5,040.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
9	Health Tillman Center and All Parking Lots - 222 S. Campbell	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
10	San Diego Pump Station - 2105 San Diego	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
11	WIC Clinic and All Parking Lots - Old Hueco Tanks and North Loop Dr.	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
12	Health Administration and All Parking Lots - 5115 El Paso Drive	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 70.00	\$ 1,680.00	\$ 5,040.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
13	Fire Training Academy and All Parking Lots - 6800 Delta	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 70.00	\$ 1,680.00	\$ 5,040.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
14	Fire Station #2 and All Parking Lots - 111 E. Borderland	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
15	Fire Station #3 and All Parking Lots - 210 E. Rio Grande	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
16	Fire Station #4 and All Parking Lots - 1218 Randolph	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
17	Fire Station #5 and All Parking Lots - 400 Revere St.	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 150.00	\$ 3,600.00	\$ 10,800.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
18	Fire Station #6 and All Parking Lots - 1850 Firehouse	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
19	Fire Station #7 and All Parking Lots - 3200 Pershing	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
20	Fire Station #8 and All parking Lots - 301 E. Robinson	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
21	Fire Station #9 and All Parking Lots - 47 Dallas	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
22	Fire Station #10 and All Parking Lots - 1801 Montana	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00

Approved: _____/5/_____
Date: 6/5/2025



City of El Paso
Bid Tabulation Form



BID TITLE: GROUNDS MAINTENANCE - CITY FACILITIES				BID NO: 2025-0429			
BID DATE: JUNE 4, 2025				DEPARTMENT: STREETS AND MAINTENANCE			
		Abescape Landscaping, LLC El Paso, TX Bidder 1 of 5		Delta Unlited, LLC El Paso, TX Bidder 2 of 5		G.R.A.C.E. Construction El Paso, TX Bidder 3 of 5	

Group 4 - "As Needed" Grounds Maintenance Locations

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
23	Fire Station #11 and All Parking Lots - 316 S. Leon	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
24	Fire Station #12 and All Parking Lots - 3801 Fort Blvd.	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
25	Fire Station #14 and All Parking Lots - 3600 Delta	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
26	Fire Station #15 and All Parking Lots - 115 Shorty Lane	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
27	Fire Station #16 and All Parking Lots - 3828 Hercules	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
28	Fire Station #17 and All Parking Lots - 8803 Alameda	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
29	Fire Station #18 and All Parking Lots - 7901 San Jose	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
30	Fire Station #19 and All Parking Lots - 2405 McRae	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
31	Fire Station #20 and All Parking Lots - 8301 Edgemere	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
32	Fire Station #21 and All Parking Lots - 10000 Dyer	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
33	Fire Station #22 and All Parking Lots - 6500 N. Mesa	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
34	Fire Station #23 and All Parking Lots - 5315 Threadgill	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
35	Fire Station #24 and All Parking Lots - 1498 Lomaland	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
36	Fire Station #25 and All Parking Lots - 10834 Ivanhoe	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
37	Fire Station #26 and All Parking Lots - 9418 North Loop	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
38	Fire Station #27 and All Parking Lots - 6767 Oja de Agua	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00

Approved: _____/S/_____
Date: 6/5/2025



City of El Paso
Bid Tabulation Form



BID TITLE: GROUNDS MAINTENANCE - CITY FACILITIES										BID NO: 2025-0429		
BID DATE: JUNE 4, 2025										DEPARTMENT: STREETS AND MAINTENANCE		
				Abescape Landscaping, LLC El Paso, TX Bidder 1 of 5			Delta Unlimted, LLC El Paso, TX Bidder 2 of 5			G.R.A.C.E. Construction El Paso, TX Bidder 3 of 5		
Group 4 - "As Needed" Grounds Maintenance Locations												
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
39	Fire Station #28 and All Parking Lots - 10820 McCombs	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
40	Fire Station #29 and All Parking Lots - 11977 Pellicano	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
41	Fire Station #30 and All Parking Lots - 4451 Loma Clara Ct.	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
42	Fire Station #31 and All Parking Lots - 122 Mesa Park Dr.	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
43	Fire Station #33 and All Parking Lots - 3475 Nolan Richardson	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
44	Fire Station #34 and All Parking Lots - 6565 Angora Loop St.	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
45	Fire Station #35 and All Parking Lots - 12230 Pine Springs Dr.	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
46	Fire Station # 36 and All Parking Lots - 1960 Resler	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
47	Fire Station #37 and All Parking Lots - 12950 RC Poe	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
48	Corral #2 (Streets) and All Parking Lots - 4320 Delta	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 30.00	\$ 720.00	\$ 2,160.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
49	911 District and All Parking Lots - 6055 Threadgill	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 100.00	\$ 2,400.00	\$ 7,200.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
50	Transmitter Site - 3 Hills Resler & Redd Rd.	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00

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City of El Paso
Bid Tabulation Form



BID TITLE: GROUNDS MAINTENANCE - CITY FACILITIES							BID NO: 2025-0429					
BID DATE: JUNE 4, 2025							DEPARTMENT: STREETS AND MAINTENANCE					
				Abescape Landscaping, LLC El Paso, TX Bidder 1 of 5			Delta Unlimited, LLC El Paso, TX Bidder 2 of 5			G.R.A.C.E. Construction El Paso, TX Bidder 3 of 5		
Group 4 - "As Needed" Grounds Maintenance Locations												
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
51	Transmitter Site - Clint - 2300 Darrington	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
52	Transmitter Site - East Montana - 13889 Santa Fe	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
53	Transmitter Site - Railroad - 11615 Railroad	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
54	Transmitter Site - Anthony - 3016 Mountain Pass Blvd.	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
55	Health Admin and All Parking Lots - 5115 El Paso	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 70.00	\$ 1,680.00	\$ 5,040.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
56	Any Other City Building That May Need Grounds Maintenance	Each	24	\$ 69.00	\$ 1,656.00	\$ 4,968.00	\$ 70.00	\$ 1,680.00	\$ 5,040.00	\$ 120.00	\$ 2,880.00	\$ 8,640.00
Total - Group 4					\$ 92,736.00	\$ 278,208.00		\$ 54,960.00	\$ 164,880.00		\$ 161,280.00	\$ 483,840.00

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BID DATE: JUNE 4, 2025							DEPARTMENT: STREETS AND MAINTENANCE					
				Abescape Landscaping, LLC El Paso, TX Bidder 1 of 5			Delta Unlimited, LLC El Paso, TX Bidder 2 of 5			G.R.A.C.E. Construction El Paso, TX Bidder 3 of 5		
Group 5 - Power Washing (Monthly)												
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
1	City 3 - 801 Texas	Monthly	12	\$ 188.89	\$ 2,266.68	\$ 6,800.04	\$ 100.00	\$ 1,200.00	\$ 3,600.00	\$ 200.00	\$ 2,400.00	\$ 7,200.00
2	MSC #3 - 1059 Lafayette	Monthly	12	\$ 188.89	\$ 2,266.68	\$ 6,800.04	\$ 100.00	\$ 1,200.00	\$ 3,600.00	\$ 200.00	\$ 2,400.00	\$ 7,200.00
3	PD Mission Valley - 9011 Escobar	Monthly	12	\$ 188.89	\$ 2,266.68	\$ 6,800.04	\$ 100.00	\$ 1,200.00	\$ 3,600.00	\$ 200.00	\$ 2,400.00	\$ 7,200.00
Total - Group 5					\$ 6,800.04	\$ 20,400.12		\$ 3,600.00	\$ 10,800.00		\$ 7,200.00	\$ 21,600.00
Grand Total - Group 1 through Group 5												
					\$ 268,264.28	\$ 804,792.84		\$ 260,350.00	\$ 781,050.00		\$ 686,480.00	\$ 2,059,440.00
Option to Extend To Extend Term of Contract												
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:							X					
No Option Offered				X						X		
Amendment Acknowledgement				Yes			Yes			Yes		



City of El Paso
Bid Tabulation Form



BID TITLE: GROUNDS MAINTENANCE - CITY FACILITIES							BID NO: 2025-0429		
BID DATE: JUNE 4, 2025							DEPARTMENT: STREETS AND MAINTENANCE		
				Mario. A Gonzalez DBA MG Evergreen, LLC El Paso TX Bidder 4 of 5			Sun City Eco Wash LLC El Paso, TX Bidder 5 of 5		
Group 1 - Weekly Grounds Maintenance Locations									
Item No.	Description	Unit of Measure	Approximate/ Estimate/ Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
1	City 1 - City Hall and all parking lots (must be done first thing on Tuesday mornings and completed before 8:00 a.m.) 300 N. Campbell	Weekly	52	\$ 95.00	\$ 4,940.00	\$ 14,820.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
2	City 2 - Mulligan (must be done first thing on Tuesday mornings and completed before 8:00 a.m.) 218 N. Campbell	Weekly	52	\$ 50.00	\$ 2,600.00	\$ 7,800.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
3	City 3 & 4 - Texas Bldg (Must Be Done First Thing On Tuesday Mornings And Completed Before 8:00 A.M.) - 801 & 811 Texas Ave	Weekly	52	\$ 50.00	\$ 2,600.00	\$ 7,800.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
4	Animal Control and All Parking Lots - 5001 Fred Wilson	Weekly	52	\$ 75.00	\$ 3,900.00	\$ 11,700.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
5	Socorro Spay & Neuter and All Parking Lots - 9060 Socorro	Weekly	52	\$ 50.00	\$ 2,600.00	\$ 7,800.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
6	Animal Clinic and All Parking Lots - 9060 Socorro	Weekly	52	\$ 50.00	\$ 2,600.00	\$ 7,800.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
7	Area "A" Maintenance and All Parking Lots - 131 N. Cotton	Weekly	52	\$ 50.00	\$ 2,600.00	\$ 7,800.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
8	Armijo Library and All Parking Lots - 620 7th Street	Weekly	52	\$ 60.00	\$ 3,120.00	\$ 9,360.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
9	Clardy Fox Library and All Parking Lots - 5515 Robert Alva	Weekly	52	\$ 60.00	\$ 3,120.00	\$ 9,360.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
10	Dorris Van Doren Library and All Parking Lots - 551 Redd Road	Weekly	52	\$ 65.00	\$ 3,380.00	\$ 10,140.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
11	Esperanza Moreno Library and All Parking Lots - 12480 Pebble Hills	Weekly	52	\$ 80.00	\$ 4,160.00	\$ 12,480.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
12	Irvin Schwartz Branch Library and All Parking Lots - 1865 Dean Martin	Weekly	52	\$ 80.00	\$ 4,160.00	\$ 12,480.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
13	Jose Cisneros Library and All Parking Lost - 1300 Hawkins	Weekly	52	\$ 85.00	\$ 4,420.00	\$ 13,260.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
14	Judge Marquez Library And All Parking Lots 610 N. Yarbrough	Weekly	52	\$ 85.00	\$ 4,420.00	\$ 13,260.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
15	Main Library - 501 N. Oregon	Weekly	52	\$ 80.00	\$ 4,160.00	\$ 12,480.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
16	Westside Library and All Parking Lots - 125 Belvidere	Weekly	52	\$ 60.00	\$ 3,120.00	\$ 9,360.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00
17	Ysleta Library and All Parking Lots - 9321 Alameda	Weekly	52	\$ 70.00	\$ 3,640.00	\$ 10,920.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00



City of El Paso
Bid Tabulation Form



BID TITLE: GROUNDS MAINTENANCE - CITY FACILITIES										BID NO: 2025-0429
BID DATE: JUNE 4, 2025										DEPARTMENT: STREETS AND MAINTENANCE
				Mario. A Gonzalez DBA MG Evergreen, LLC El Paso TX Bidder 4 of 5			Sun City Eco Wash LLC El Paso, TX Bidder 5 of 5			
Group 1 - Weekly Grounds Maintenance Locations										
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	
18	Municipal Service Center (Administration) and All Parking Lots - 7968 San Paulo	Weekly	52	\$ 205.00	\$ 10,660.00	\$ 31,980.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
19	Municipal Service Center, Bldg #1 and All Parking Lots - 7969 San Paulo	Weekly	52	\$ 205.00	\$ 10,660.00	\$ 31,980.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
20	Museum of Archeology and All Parking Lots - 4301 Transmountain	Weekly	52	\$ 85.00	\$ 4,420.00	\$ 13,260.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
21	Museum of Art and All Parking Lots - 1 Arts Festival	Weekly	52	\$ 80.00	\$ 4,160.00	\$ 12,480.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
22	Museum of History and All Parking Lots - 510 N. Santa Fe	Weekly	52	\$ 75.00	\$ 3,900.00	\$ 11,700.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
23	Police Academy and All Parking Lots - 2300 Scenic Drive	Weekly	52	\$ 95.00	\$ 4,940.00	\$ 14,820.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
24	Northeast Regional Complex and All Parking Lots - 9600 Dyer	Weekly	52	\$ 140.00	\$ 7,280.00	\$ 21,840.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
25	Police Headquarters and All Parking Lots - 911 Raynor	Weekly	52	\$ 75.00	\$ 3,900.00	\$ 11,700.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
26	Police K-9 and All Parking Lots - 1134 Valley Crest	Weekly	52	\$ 80.00	\$ 4,160.00	\$ 12,480.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
27	Police Mission Valley Regional Command and All Parking Lots - 9011 Escobar	Weekly	52	\$ 95.00	\$ 4,940.00	\$ 14,820.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
28	Police Pebble Hills Regional Command Ctr and All Parking Lots - 10780 Pebble Hills	Weekly	52	\$ 80.00	\$ 4,160.00	\$ 12,480.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
29	Police Westside Regional Command Center and All Parking Lots - 4801 Osborne	Weekly	52	\$ 75.00	\$ 3,900.00	\$ 11,700.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
30	Memorial Branch Library and All Parking Lots - 3200 Copper	Weekly	52	\$ 75.00	\$ 3,900.00	\$ 11,700.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
31	Animal Services and All Parking Lots - 5625 Confetti Drive	Weekly	52	\$ 125.00	\$ 6,500.00	\$ 19,500.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
32	Morehead Middle (Westside Adoption) and All Parking Lots - 5625 Confetti Drive	Weekly	52	\$ 150.00	\$ 7,800.00	\$ 23,400.00	\$ 78.00	\$ 4,056.00	\$ 12,168.00	
Total - Group 1					\$ 144,820.00	\$ 434,460.00		\$ 129,792.00	\$ 389,376.00	

Approved: _____/S/_____
Date: 6/5/2025



City of El Paso
Bid Tabulation Form



BID TITLE: GROUNDS MAINTENANCE - CITY FACILITIES
BID DATE: JUNE 4, 2025

BID NO: 2025-0429
DEPARTMENT: STREETS AND MAINTENANCE

	Mario. A Gonzalez DBA MG Evergreen, LLC El Paso TX Bidder 4 of 5	Sun City Eco Wash LLC El Paso, TX Bidder 5 of 5	
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Group 2 - Bi-Weekly Grounds Maintenance Locations

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	
1	Municipal Service Center (Bldgs 2 - 18, & 20) and All Parking Lots - 1059 Lafayette	Bi-Weekly	26	\$ 195.00	\$ 5,070.00	\$ 15,210.00	\$ 169.00	\$ 4,394.00	\$ 13,182.00	
2	San Juan Placita Park and All Parking Lots - 700 N. Glenwood Pl.	Bi-Weekly	26	\$ 55.00	\$ 1,430.00	\$ 4,290.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
3	San Juan Rec Center and All Parking Lots - 701 N. Glenwood Pl.	Bi-Weekly	26	\$ 60.00	\$ 1,560.00	\$ 4,680.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
4	San Juan Senior Center and All Parking Lots - 5701 Tamburo	Bi-Weekly	26	\$ 60.00	\$ 1,560.00	\$ 4,680.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
5	South El Paso Senior Center and All Parking Lots - 600 S. Ochoa	Bi-Weekly	26	\$ 55.00	\$ 1,430.00	\$ 4,290.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
6	Pat O'Rourke Rec Ctr and All Parking Lots - 901 N. Virginia	Bi-Weekly	26	\$ 50.00	\$ 1,300.00	\$ 3,900.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
7	Polly Harris Senior Center and All Parking Lots - 650 Wallenberg	Bi-Weekly	26	\$ 70.00	\$ 1,820.00	\$ 5,460.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
8	Memorial Senior Center and All Parking Lots - 1800 Byron	Bi-Weekly	26	\$ 85.00	\$ 2,210.00	\$ 6,630.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
9	Galatzan Recreation Center and All Parking Lots - 650 Wallenberg	Bi-Weekly	26	\$ 55.00	\$ 1,430.00	\$ 4,290.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
10	Grandview Senior Center and All Parking Lots - 3134 Jefferson	Bi-Weekly	26	\$ 95.00	\$ 2,470.00	\$ 7,410.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
11	Hilos De Plata Senior Center and All Parking Lots - 4452 Delta	Bi-Weekly	26	\$ 75.00	\$ 1,950.00	\$ 5,850.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
12	Police Storefront - 314 S. Leon	Bi-Weekly	26	\$ 40.00	\$ 1,040.00	\$ 3,120.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
13	Health Westside Clinic/WIC and All Parking Lots - 5195 Mace St	Bi-Weekly	26	\$ 60.00	\$ 1,560.00	\$ 4,680.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
14	Health Chip NE Center and All Parking Lots - 5587 Transmountain Rd.	Bi-Weekly	26	\$ 60.00	\$ 1,560.00	\$ 4,680.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	

Approved: /S/
Date: 6/5/2025



City of El Paso
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BID DATE: JUNE 4, 2025							DEPARTMENT: STREETS AND MAINTENANCE			
				Mario. A Gonzalez DBA MG Evergreen, LLC El Paso TX Bidder 4 of 5		Sun City Eco Wash LLC El Paso, TX Bidder 5 of 5				
Group 2 - Bi-Weekly Grounds Maintenance Locations										
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	
15	NW Corral #5 Front Landscaped Area and Front Parking Lot - 4096 Doniphan	Bi-Weekly	26	\$ 175.00	\$ 4,550.00	\$ 13,650.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
16	Alameda Covid Health Response Area and Parking Lots - 9341 Alameda	Bi-Weekly	26	\$ 165.00	\$ 4,290.00	\$ 12,870.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
17	Health Ysleta Clinic/WIG and All Parking Lots - 110 Candelaria St	Bi-Weekly	26	\$ 95.00	\$ 2,470.00	\$ 7,410.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
18	Socorro Adoption and All Parking Lots - 9068 Socorro	Bi-Weekly	26	\$ 75.00	\$ 1,950.00	\$ 5,850.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
19	Railroad Covid Health Response and All Parking Lots - 9566 Railroad	Bi-Weekly	26	\$ 225.00	\$ 5,850.00	\$ 17,550.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
20	Rawling Dental Clinic and All Parking Lots - 3301 Pera	Bi-Weekly	26	\$ 50.00	\$ 1,300.00	\$ 3,900.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
21	Corral #3 (Police Garage) and All Parking Lots - 910 Raynor	Bi-Weekly	26	\$ 50.00	\$ 1,300.00	\$ 3,900.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
22	Police Abandoned Auto and All Parking Lots - 11615 Railroad	Bi-Weekly	26	\$ 165.00	\$ 4,290.00	\$ 12,870.00	\$ 85.00	\$ 2,210.00	\$ 6,630.00	
Total - Group 2					\$ 52,390.00	\$ 157,170.00		\$ 50,804.00	\$ 152,412.00	

Approved: _____/S/_____
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BID DATE: JUNE 4, 2025							DEPARTMENT: STREETS AND MAINTENANCE			
				Mario. A Gonzalez DBA MG Evergreen, LLC El Paso TX Bidder 4 of 5		Sun City Eco Wash LLC El Paso, TX Bidder 5 of 5				
Group 3 - Monthly Grounds Maintenance Locations										
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	
1	Health Henderson Clinic/WIG and All Parking Lots - 721 S. Mesa St	Monthly	12	\$ 85.00	\$ 1,020.00	\$ 3,060.00	\$ 117.00	\$ 1,404.00	\$ 4,212.00	
2	Health Montana Vista WIC and All Parking Lots - 14612 Gregg Dr.	Monthly	12	\$ 100.00	\$ 1,200.00	\$ 3,600.00	\$ 117.00	\$ 1,404.00	\$ 4,212.00	
3	NW Corral #5 (A, B, C) and All Parking Lots - 121 Atlantic/4096 Doniphan	Monthly	12	\$ 140.00	\$ 1,680.00	\$ 5,040.00	\$ 117.00	\$ 1,404.00	\$ 4,212.00	
4	NE Corral #4 (A,B,C,D) and All Parking Lots - 4501 Hondo Pass	Monthly	12	\$ 90.00	\$ 1,080.00	\$ 3,240.00	\$ 117.00	\$ 1,404.00	\$ 4,212.00	
5	Health Canutillo Clinic/WIG and All Parking Lots - 300 Farm Rd	Monthly	12	\$ 90.00	\$ 1,080.00	\$ 3,240.00	\$ 117.00	\$ 1,404.00	\$ 4,212.00	
6	Health Pershing WIC and All Parking Lots - 3707 Pershing	Monthly	12	\$ 90.00	\$ 1,080.00	\$ 3,240.00	\$ 117.00	\$ 1,404.00	\$ 4,212.00	
7	Animal Control - Back Vacant Area - 5001 Fred Wilson	Monthly	12	\$ 200.00	\$ 2,400.00	\$ 7,200.00	\$ 117.00	\$ 1,404.00	\$ 4,212.00	
8	ESD Pendale and All Parking Lots- 701 Pendale	Monthly	12	\$ 125.00	\$ 1,500.00	\$ 4,500.00	\$ 117.00	\$ 1,404.00	\$ 4,212.00	
9	Fire Logistics - 8600 Montana	Monthly	12	\$ 145.00	\$ 1,740.00	\$ 5,220.00	\$ 117.00	\$ 1,404.00	\$ 4,212.00	
10	Americas WIC and all Parking Lots — 10039 N Loop	Monthly	12	\$ 100.00	\$ 1,200.00	\$ 3,600.00	\$ 117.00	\$ 1,404.00	\$ 4,212.00	
Total - Group 3					\$ 13,980.00	\$ 41,940.00		\$ 14,040.00	\$ 42,120.00	



City of El Paso
Bid Tabulation Form



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BID DATE: JUNE 4, 2025

BID NO: 2025-0429

DEPARTMENT: STREETS AND MAINTENANCE

	Mario. A Gonzalez DBA MG Evergreen, LLC El Paso TX Bidder 4 of 5	Sun City Eco Wash LLC El Paso, TX Bidder 5 of 5	
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Group 4 - "As Needed" Grounds Maintenance Locations

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	
1	Central Regional Command - 200 S Campbell	Each	24	\$ 70.00	\$ 1,680.00	\$ 5,040.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
2	Delta Streets Corral - 4320 Delta Dr	Each	24	\$ 70.00	\$ 1,680.00	\$ 5,040.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
3	Don Haskins Rec Center - 7400 High Ridge	Each	24	\$ 145.00	\$ 3,480.00	\$ 10,440.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
4	Kansas Covid Health Response - 200 N Kansas	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
5	Remcon Covid Health Response - 7380 Remcon	Each	24	\$ 60.00	\$ 1,440.00	\$ 4,320.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
6	Stanton Covid Health Response - 220 S Stanton	Each	24	\$ 60.00	\$ 1,440.00	\$ 4,320.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
7	PD Property - 617 Texas	Each	24	\$ 60.00	\$ 1,440.00	\$ 4,320.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
8	Valle Bajo Library - 7380 Alameda	Each	24	\$ 100.00	\$ 2,400.00	\$ 7,200.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
9	Health Tillman Center and All Parking Lots - 222 S. Campbell	Each	24	\$ 70.00	\$ 1,680.00	\$ 5,040.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
10	San Diego Pump Station - 2105 San Diego	Each	24	\$ 55.00	\$ 1,320.00	\$ 3,960.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
11	WIC Clinic and All Parking Lots - Old Hueco Tanks and North Loop Dr.	Each	24	\$ 65.00	\$ 1,560.00	\$ 4,680.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
12	Health Administration and All Parking Lots - 5115 El Paso Drive	Each	24	\$ 65.00	\$ 1,560.00	\$ 4,680.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
13	Fire Training Academy and All Parking Lots - 6800 Delta	Each	24	\$ 80.00	\$ 1,920.00	\$ 5,760.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
14	Fire Station #2 and All Parking Lots - 111 E. Borderland	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
15	Fire Station #3 and All Parking Lots - 210 E. Rio Grande	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
16	Fire Station #4 and All Parking Lots - 1218 Randolph	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
17	Fire Station #5 and All Parking Lots - 400 Revere St.	Each	24	\$ 150.00	\$ 3,600.00	\$ 10,800.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	

Approved: _____/S/_____
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Bid Tabulation Form



BID TITLE: GROUNDS MAINTENANCE - CITY FACILITIES
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BID NO: 2025-0429

DEPARTMENT: STREETS AND MAINTENANCE

	Mario. A Gonzalez DBA MG Evergreen, LLC El Paso TX Bidder 4 of 5	Sun City Eco Wash LLC El Paso, TX Bidder 5 of 5	
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Group 4 - "As Needed" Grounds Maintenance Locations

Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	
18	Fire Station #6 and All Parking Lots - 1850 Firehouse	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
19	Fire Station #7 and All Parking Lots - 3200 Pershing	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
20	Fire Station #8 and All parking Lots - 301 E. Robinson	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
21	Fire Station #9 and All Parking Lots - 47 Dallas	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
22	Fire Station #10 and All Parking Lots - 1801 Montana	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
23	Fire Station #11 and All Parking Lots - 316 S. Leon	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
24	Fire Station #12 and All Parking Lots - 3801 Fort Blvd.	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
25	Fire Station #14 and All Parking Lots - 3600 Delta	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
26	Fire Station #15 and All Parking Lots - 115 Shorty Lane	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
27	Fire Station #16 and All Parking Lots - 3828 Hercules	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
28	Fire Station #17 and All Parking Lots - 8803 Alameda	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
29	Fire Station #18 and All Parking Lots - 7901 San Jose	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
30	Fire Station #19 and All Parking Lots - 2405 McRae	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
31	Fire Station #20 and All Parking Lots - 8301 Edgemere	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
32	Fire Station #21 and All Parking Lots - 10000 Dyer	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
33	Fire Station #22 and All Parking Lots - 6500 N. Mesa	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
34	Fire Station #23 and All Parking Lots - 5315 Threadgill	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	

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BID DATE: JUNE 4, 2025							DEPARTMENT: STREETS AND MAINTENANCE			
				Mario. A Gonzalez DBA MG Evergreen, LLC El Paso TX Bidder 4 of 5		Sun City Eco Wash LLC El Paso, TX Bidder 5 of 5				
Group 4 - "As Needed" Grounds Maintenance Locations										
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	
35	Fire Station #24 and All Parking Lots - 1498 Lomaland	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
36	Fire Station #25 and All Parking Lots - 10834 Ivanhoe	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
37	Fire Station #26 and All Parking Lots - 9418 North Loop	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
38	Fire Station #27 and All Parking Lots - 6767 Oja de Agua	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
39	Fire Station #28 and All Parking Lots - 10820 McCombs	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
40	Fire Station #29 and All Parking Lots - 11977 Pellicano	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
41	Fire Station #30 and All Parking Lots - 4451 Loma Clara Ct.	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
42	Fire Station #31 and All Parking Lots - 122 Mesa Park Dr.	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
43	Fire Station #33 and All Parking Lots - 3475 Nolan Richardson	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
44	Fire Station #34 and All Parking Lots - 6565 Angora Loop St.	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
45	Fire Station #35 and All Parking Lots - 12230 Pine Springs Dr.	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	
46	Fire Station # 36 and All Parking Lots - 1960 Resler	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00	

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BID DATE: JUNE 4, 2025							DEPARTMENT: STREETS AND MAINTENANCE		
				Mario. A Gonzalez DBA MG Evergreen, LLC El Paso TX Bidder 4 of 5		Sun City Eco Wash LLC El Paso, TX Bidder 5 of 5			
Group 4 - "As Needed" Grounds Maintenance Locations									
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)
47	Fire Station #37 and All Parking Lots - 12950 RC Poe	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00
48	Corral #2 (Streets) and All Parking Lots - 4320 Delta	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00
49	911 District and All Parking Lots - 6055 Threadgill	Each	24	\$ 90.00	\$ 2,160.00	\$ 6,480.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00
50	Transmitter Site - 3 Hills Resler & Redd Rd.	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00
51	Transmitter Site - Clint - 2300 Darrington	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00
52	Transmitter Site - East Montana - 13889 Santa Fe	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00
53	Transmitter Site - Railroad - 11615 Railroad	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00
54	Transmitter Site - Anthony - 3016 Mountain Pass Blvd.	Each	24	\$ 50.00	\$ 1,200.00	\$ 3,600.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00
55	Health Admin and All Parking Lots - 5115 El Paso	Each	24	\$ 100.00	\$ 2,400.00	\$ 7,200.00	\$ 71.00	\$ 1,704.00	\$ 5,112.00
56	Any Other City Building That May Need Grounds Maintenance	Each	24	\$ 75.00	\$ 1,800.00	\$ 5,400.00	\$ 85.00	\$ 2,040.00	\$ 6,120.00
Total - Group 4					\$ 79,560.00	\$ 238,680.00		\$ 95,760.00	\$ 287,280.00



City of El Paso
Bid Tabulation Form



BID TITLE: GROUNDS MAINTENANCE - CITY FACILITIES							BID NO: 2025-0429				
BID DATE: JUNE 4, 2025							DEPARTMENT: STREETS AND MAINTENANCE				
				Mario. A Gonzalez DBA MG Evergreen, LLC El Paso TX Bidder 4 of 5			Sun City Eco Wash LLC El Paso, TX Bidder 5 of 5				
Group 5 - Power Washing (Monthly)											
Item No.	Description	Unit of Measure	Approximate/ Estimate Quantity (A)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)	Price (B)	Yearly Total C=AXB (C)	3-Year Total D=CX3 (D)		
1	City 3 - 801 Texas	Monthly	12	\$ 185.00	\$ 2,220.00	\$ 6,660.00	\$ 135.00	\$ 1,620.00	\$ 4,860.00		
2	MSC #3 - 1059 Lafayette	Monthly	12	\$ 185.00	\$ 2,220.00	\$ 6,660.00	\$ 135.00	\$ 1,620.00	\$ 4,860.00		
3	PD Mission Valley - 9011 Escobar	Monthly	12	\$ 185.00	\$ 2,220.00	\$ 6,660.00	\$ 135.00	\$ 1,620.00	\$ 4,860.00		
Total - Group 5					\$ 6,660.00	\$ 19,980.00		\$ 4,860.00	\$ 14,580.00		
Grand Total - Group 1 through Group 5					\$ 297,410.00	\$ 892,230.00		\$ 295,256.00	\$ 885,768.00		
Option to Extend To Extend Term of Contract 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:				X			X				
No Option Offered											
Amendment Acknowledgement				Yes			Yes				
BIDS SOLICITED:		632	LOCAL BIDS SOLICITED:		377	BIDS RECEIVED:		5	LOCAL BIDS RECEIVE		5
									NO BID:		2

Views List for 2025-0429 Grounds Maintenance - City Facilities

<u>No.</u>	<u>Participant Name</u>	<u>City</u>	<u>State</u>
1	Abescape Landscaping, LLC	El Paso	TX
2	MG Evergreen LLC	EL PASO	TX
3	G.R.A.C.E. Construction	El Paso	TX
4	Delta Pest Control & Lawn Service (Delta Unlimited LLC)	El Paso	TX
5	Sun City Eco Wash LLC	El Paso	TX
6	American Linen & Uniform Supply (American Linen Supply of New Mexico Inc)	Las Cruces	NM
7	Zeraus Iluminacion	El Paso	TX
8	CONSTRUCTION SOLUTION USA LLC	CARROLLTON	TX
9	915 Maintenance and Contracting (Bustillos & Rojero Enterprises LLC)	El Paso	TX
10	A.R.E. Landscape Management	Socorro	TX
11	Acebo Solutions	El Paso	TX
12	AREDi Enterprises, LLC	El Paso	TX
13	Burman Construction, LLC	El Paso	TX
14	CIJ General Contractor	El Paso	TX
15	Condor Consulting Group, LLC	El Paso	TX
16	ConstructConnect	Cincinnati	OH
17	Construction Reporter	Albuquerque	NM
18	FormaCore TI LLC	Austin	TX
19	GAGE ELECTRIC CO.	El Paso (El Paso)	TX
20	J Carrizal General Constructio	El Paso	TX
21	MTI Ready Mix (MULLEN/TELLES INCORPORATED)	El Paso	TX
22	MTS CONTRACTOR INC.	El Paso	TX
23	North America Procurement Council Inc., PBC	Grand Junction	CO
24	RCPM, LLC	El Paso	TX
25	RKJ LLC	FAIRACRES	NM
26	STAR ROUTE LLC	Nashville	TN
27	Stiles General Contractors LLC	El Paso	TX
28	The PlanIt Room	El Paso	TX
29	TMG (Marathon Resource Management Group, LLC)	Glen Allen	VA
30	TOTAL ENERGY SOLUTIONS (MAPO SOLAR SOLUTIONS LLC)	El Paso	TX
31	Veliz Construction (Veliz Company LLC)	El Paso	TX
32	Walker Systems78 LLC	Horizon City	TX