

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract for
Janitorial Services for the Health and Human
Services Building and Sheriff's Department
Human Resources Offices

Opening Date: 02-Sep-2010

VENDOR #1
 CTJ Maintenance Inc.

3649 Conflan Rd. #102
 Irving, Tx 75061

Harold Jenkins
 972.399.7701
 972.399.7733 fax

VENDOR #2
 James Enterprise

607 Cedar Street, Ste. 4
 Cedar Hill, Tx 75104

Joanna James
 972.299.0021
 972.293.1010 fax

VENDOR #3
 Member's Building
 Maintenance Ltd.

1142 Ferrell Dr. #3-7
 Framers Branch, Tx
 75234

Ann Kim
 972.241.8131
 972.241.8131 fax

VENDOR #4
 UBM Enterprise Inc.

11102 Ables Ln.
 Dallas, Tx 75229

Jae Song
 972.243.5273
 972.243.0737 fax

DESCRIPTION: **Est.**
Qty.

NCTRCA Certified Vendor (M/Wbe) Yes
Dallas County Taxpayer? Yes
How were you notified? No response
Addendum(s) returned? Yes

Yes
 Yes and No
 No response
 Yes

Yes
 Yes
 DC website
 Yes

Yes
 Yes
 Letter from DC
 Yes

NOTE: Dallas County does not guarantee any quantities (cleanable square footage) to be serviced or purchased under this contract. The quantities (cleanable square footage) indicated in the bid are based on prior year data and may not reflect the actual quantity required during the duration of the contract. All pricing below shall include all labor, personnel, service, supervision, administration, management, reports, forms, documentation, insurance, material, supplies, chemicals, tools, equipment, paid all benefits, overhead, taxes, fees, fuel surcharges, shipping, transportation, freight, and all other incidentals necessary to provide the highest quality of janitorial services.

1. Cost of Janitorial Services (Based on 5 days per week Evening Services and Maximum Cleaning Production Rate of 3,500 sq. ft. per hour) per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix.

1.1. Location: Health and Human Services Bldg., 153,086 square feet 2377 N. Stemmons Frwy., Dallas, Texas 75207	\$0.0450	\$82,666.4400	\$0.0420	\$77,155.3440	\$0.0789	\$144,941.8248	\$0.5500	\$1,010,367.6000
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Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.

7

7

6

8

1.2. Location: Sheriff's Department Human Resources Offices 2025 Irving Blvd., Dallas, Texas 75207	4,791 square feet	\$0.0600	\$3,449.5200	\$0.0420	\$2,414.6640	\$0.0789	\$4,536.1188	\$0.0610	\$3,507.0120
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DESCRIPTION:

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Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.

1

1

1

1

Total Section 1

\$86,115.9600

\$79,570.0080

\$149,477.9436

\$1,013,874.6120

2. Cost of Janitorial Services (Based on 4 days per week Evening Services and Maximum Cleaning Production Rate of 4,500 sq. ft. per hour) per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix.

2.1. Location: Health and Human Services Bldg. , 153,086 square feet
 2377 N. Stemmons Frwy., Dallas, Texas 75207

\$0.0280 \$51,436.8960

\$0.0400 \$73,481.2800

\$0.0564 \$103,608.6048

\$0.0400 \$73,481.2800

6

6

4

6

Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.

2.2. Location: Sheriff's Department Human Resources Offices
 2025 Irving Blvd., Dallas, Texas 75207

4,791 square feet \$0.0500 \$2,874.6000

\$0.0400 \$2,299.6800

\$0.0564 \$3,242.5488

\$0.0520 \$2,989.5840

1

Nothing Indicated

1

1

Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.

Total Section 2

\$54,311.4960

\$75,780.9600

\$106,851.1536

\$76,470.8640

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DESCRIPTION: **Est.**
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3. Cost of Janitorial Services (Based on 3 days per week Evening Services and Maximum Cleaning Production Rate of 5,000 sq. ft. per hour) per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix.

3.1. Location: Health and Human Services Bldg. , 2377 N. Stemmons Frwy., Dallas, Texas 75207	153,086 square feet	\$0.0200	\$36,740.6400	\$0.0385	\$70,725.7320	\$0.0564	\$103,608.6048	\$0.0300	\$55,110.9600
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Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.

5	5	4	6
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3.2. Location: Sheriff's Department Human Resources Offices 2025 Irving Blvd., Dallas, Texas 75207

4,791 square feet	\$0.0400	\$2,299.6800	\$0.0385	\$2,213.4420	\$0.0564	\$3,242.5488	\$0.0350	\$2,012.2200
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Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.

1	1	1	1
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Total Section 3		\$39,040.3200		\$72,939.1740		\$106,851.1536		\$57,123.1800
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Note to All Bidders: Any cleanable or serviceable areas which are added to or deleted due to remodeling, expansion and/or building closure at any of Dallas County properties will be done so at the same rate per square foot throughout the duration of the contract. The extension price will be multiplied by the number twelve (12) to calculate the annual cost for janitorial services.

4. Cost for On-Site Daytime Janitorial Personnel at the Health and Human Services Building, as per bid specifications	2,000 hours	\$9.7500	\$19,500.0000	\$8.0000	\$16,000.0000	\$11.5000	\$23,000.0000	\$10.5000	\$21,000.0000
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11102 Ables Ln.
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DESCRIPTION: Est.
 Qty.

Note to All Bidders: Dallas County will only pay for services rendered. Deductions will apply in the event of absenteeism at the hourly rate. All on-site Daytime Janitorial Personnel must sign-in/login and sign-out/logout daily.

5. Optional Services (As Requested by Dallas County Project Coordinator or Designee)

Specify cost for Additional Service Hour: This line is for special scheduled events and emergency-type services, such as responding to a roof leak during periods when there is no company staff on-site (i.e., early morning or late evening hours or weekends). Services provided in such circumstances must be requested by the Project Coordinator or designee, and will be charged to the contingency line in the contract

13.75/hr.

15.00/hr.

13.00/hr.

12.50/hr.

6. Specify Cost for Performance Bond (if any), please refer to insurance requirements for details: _____% of Total Bid Cost

Nothing indicated

3%

1.2%

2.5%

Specify any additional comments/cost/etc. included with your bid proposal, if applicable:

No Comments

No Comments

No Comments

None

Specify Prompt/Early Payment Discount Terms (if any): Payment terms with no discount are Net 30 days, upon receipt of proper invoice and verification that the services and products have been completed in accordance with specification requirements in the Dallas County Auditor's Office. The award of this bid will not be based on prompt/early payment discounts

No Comments

No Comments

No Comments

0% - 30 days

Checklist: Documents to be submitted with bid proposal response - all must be titled for identification:

Organizational chart. The organization chart must clearly diagram/show the structure of your company/firm organization and the relationships and relative ranks of its parts and positions/jobs.

Names and telephone number of the Account Manager/Executive, Site/Project Manager, Building Quality Control Manger/Inspector and Billing Manager/Coordinator

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Company/Firm internal policies and procedures to include brief information about the records kept on employees before, during, and after employment, and how background checks are performed

Sample copy of company/firm Inspection Checklist

Sample copy of company/firm Service Deficiency Report/Log and Resolution Form

Sample copy of Floor Maintenance Schedule and Maintenance Report for monthly and quarterly services

Customer References and Experience (See Section 3.5 for detail requirements – must complete Dallas County reference forms)

Training Plan (See Section 3.15 for detail requirements)

Key Control and Security Plan (See Section 3.16 for detail requirements)

Pilferage & Vandalism Plan (See Section 3.17 for detail requirements)

Contingency Plan (See Section 3.18 for detail requirements to include employees replacements)

Transition Plan (See Section 3.19 for detail requirements)

Quality Control Plan (See Section 3.20 for detail requirements)

Current/Latest Year Financial Statement (See Section 3.22 for detail requirements)

Equipment Inventory List (See Section 4.7.2.7.3 for detail requirement which includes a listing of all the equipment that will be utilized under this contract to include equipment quantity amount)

M/WBE Forms

Dallas County Insurance Affidavit or a current copy of the ACORD Certificate of Liability Insurance Form that indicate the coverage and level amounts

List of employee name(s), job title (s), job description (s), employment date(s), and current pay rate (s) of the staff who will be assigned to this contract (may be furnished upon notice of award or with bid if so desired)

Please answer the questions listed below

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Did your company check Dallas County website
 (<http://www.dallascounty.org/department/purchasing/currentbids.html>) for any addendums, dates,
 and/or changes to the bid solicitation

Yes

Yes

Yes

Yes

Is the required reference information and
 documentation included with your proposal?

Yes

Yes

Yes

Yes

Specify the name and telephone number of the
 account representative who will be handling this
 account

Harold Jenkins
 972.399.7701

Joanna James
 972.299.0021

Harvey Burger
 972.808.3295

Jinah Kim 972.243.5273

Should your firm be awarded this contract,
 describe what (if any) portion of the bid
 requirements will be subcontracted out:

None

Supplies

Janitorial shift (2nd shift)

None

Cooperative Purchasing: Should other
 Governmental Entities decide to participate in this
 contract, would you, the awarded Contractor
 agree that all terms, conditions, specifications, and
 pricing would apply to that entity?

Yes

Yes

Yes

Yes

Does your firm/company have the required
 insurance coverage stated under SECTION 3 -
 INSURANCE REQUIREMENTS and agree to
 comply with these requirements during the
 duration of this contract?
 If No, will your firm be able to acquire the
 required coverage within ten (10) days upon
 notification of contract award?

Yes

Yes

Yes

Yes

Information on Provision of Health Insurance
Coverage for Employees

Dallas County may consider the provision of
 health insurance coverage for employees in the
 bid evaluation process (see page 5, paragraph 5).
 Please complete the information below to assist in
 this evaluation.

a) Does your company provide health insurance
 coverage to its employees?

No

No

Yes

No

b) If your company does provide health insurance
 coverage to its employees, does the company
 share in the cost a minimum of 75% for employee
 only coverage and 50% for family coverage?

No

No Comments

No

No

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DESCRIPTION: **Est.**
Qty.

c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment A)

No

No Comments

No

No

d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?

No

No Comments

No

No

Company Legal Name

CTJ Maintenance Inc.

Worldwide Enterprise
 Inc. dba James Enterprise

Member's Building
 Maintenance, Ltd.

UBM Enterprise, Inc.

Company Legal Status (corporation, partnership, sole proprietor, etc.)

Corporation

Corporation

Partnership

Corporation

Is your firm a sole proprietorship doing business under a different name:

No

No

No

No

If yes, please indicate sole proprietor's name and the name you are doing business under:

NA

What is your company primary type of business:

Janitorial

Building Maintenance

Janitorial Service

Janitorial/Custodial
 Services

Length of time the company has been in business: (must be verifiable):

14 yrs.

21 yrs., 3 months

28 years

19 years

Length of time the company has been in janitorial/custodian service business (must be verifiable)?

14 yrs

21 years

28 years

19 years

What is total number of janitorial service employees your company/firm has on staff

300

120

380

368

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VENDOR #5
 Action Janitorial Services
 Inc.

3317 Finley Rd., Ste.
 190
 Irving, Tx 75062
 Mario Trevino
 972.252.8898
 972.252.8898 fax

VENDOR #6
 Oriental Building
 Services Inc.

2640 Northaven Ste. 105

 Dallas, texas 75229
 Steve Gye
 469.522.0001
 469.522.0003 fax

VENDOR #7
 Promise Building Service
 Inc.

1843 W Northwest Hwy

 Dallas, Tx 75220
 Andrea Paulette
 972.488.8028
 972.488.1566 fax

VENDOR #8
 Andrews Building
 Service, Inc.

2750 Northaven Dr., Ste.
 105
 Dallas, Tx 75229
 Walker Hengst
 972.406.2792
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DESCRIPTION: **Est.**
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NCTRCA Certified Vendor (M/Wbe) Yes
Dallas County Taxpayer? Yes
How were you notified? DC website
Addendum(s) returned? Yes

Yes
 Yes
 DC website
 Yes

Yes
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 Bid Sync
 Yes

Yes
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 Letter from DC
 Yes

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1. Cost of Janitorial Services (Based on 5 days per week Evening Services and Maximum Cleaning Production Rate of 3,500 sq. ft. per hour) per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix.

1.1. Location: Health and Human Services Bldg. , 2377 N. Stemmons Frwy., Dallas, Texas 75207	153,086 square feet	\$0.0590	\$108,384.8880	\$0.0440	\$80,829.4080	\$0.0606	\$111,324.1392	\$0.0517	\$94,974.5544
Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.	7			7		Nothing Indicated		8	
1.2. Location: Sheriff's Department Human Resources Offices 2025 Irving Blvd., Dallas, Texas 75207	4,791 square feet	\$0.0650	\$3,736.9800	\$0.0870	\$5,001.8040	\$0.0606	\$3,484.0152	\$0.0438	\$2,518.1496

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Total Section 1			\$112,121.8680			\$85,831.2120			\$114,808.1544	\$97,492.7040
2. Cost of Janitorial Services (Based on 4 days per week Evening Services and Maximum Cleaning Production Rate of 4,500 sq. ft. per hour) per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix.										
2.1. Location: Health and Human Services Bldg. 153,086 square feet, 2377 N. Stemmons Frwy., Dallas, Texas 75207		\$0.0590	\$108,384.8880		\$0.0360	\$66,133.1520		\$0.0547	\$100,485.6504	\$0.0421 \$77,339.0472
Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.	6									
2.2. Location: Sheriff's Department Human Resources Offices 2025 Irving Blvd., Dallas, Texas 75207	4,791 square feet	\$0.0650	\$3,736.9800		\$0.0800	\$4,599.3600		\$0.0547	\$3,144.8124	\$0.0420 \$2,414.6640
Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.	1									
Total Section 2			\$112,121.8680			\$70,732.5120			\$103,630.4628	\$79,753.7112

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3. Cost of Janitorial Services (Based on 3 days per week Evening Services and Maximum Cleaning Production Rate of 5,000 sq. ft. per hour) per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix.											
3.1. Location: Health and Human Services Bldg. , 2377 N. Stemmons Frwy., Dallas, Texas 75207	153,086	square feet	\$0.0590	\$108,384.8880		\$0.0330	\$60,622.0560		\$0.0458	\$84,136.0656	\$0.0385 \$70,725.7320
Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.		5			5			Nothing Indicated			5
3.2. Location: Sheriff's Department Human Resources Offices 2025 Irving Blvd., Dallas, Texas 75207	4,791	square feet	\$0.0650	\$3,736.9800		\$0.0800	\$4,599.3600		\$0.0458	\$2,633.1336	\$0.0370 \$2,127.2040
Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.		1			1			Nothing Indicated			1
Total Section 3				\$112,121.8680			\$65,221.4160			\$86,769.1992	\$72,852.9360
<i>Note to All Bidders: Any cleanable or serviceable areas which are added to or deleted due to remodeling, expansion and/or building closure at any of Dallas County properties will be done so at the same rate per square foot throughout the duration of the contract. The extension price will be multiplied by the number twelve (12) to calculate the annual cost for janitorial services.</i>											
4. Cost for On-Site Daytime Janitorial Personnel at the Health and Human Services Building, as per bid specifications	2,000	hours	\$10.2500	\$20,500.0000		\$9.7500	\$19,500.0000		\$9.7500	\$19,500.0000	\$8.7500 \$17,500.0000

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract for
Janitorial Services for the Health and Human
Services Building and Sheriff's Department
Human Resources Offices

Opening Date: 02-Sep-2010

VENDOR #5
 Action Janitorial Services
 Inc.

3317 Finley Rd., Ste.
 190
 Irving, Tx 75062
 Mario Trevino
 972.252.8898
 972.252.8898 fax

VENDOR #6
 Oriental Building
 Services Inc.

2640 Northaven Ste. 105

 Dallas, texas 75229
 Steve Gye
 469.522.0001
 469.522.0003 fax

VENDOR #7
 Promise Building Service
 Inc.

1843 W Northwest Hwy

 Dallas, Tx 75220
 Andrea Paulette
 972.488.8028
 972.488.1566 fax

VENDOR #8
 Andrews Building
 Service, Inc.

2750 Northaven Dr., Ste.
 105
 Dallas, Tx 75229
 Walker Hengst
 972.406.2792
 972.406.2740 fax

DESCRIPTION: **Est.**
Qty.

Note to All Bidders: Dallas County will only pay for services rendered. Deductions will apply in the event of absenteeism at the hourly rate. All on-site Daytime Janitorial Personnel must sign-in/login and sign-out/logout daily.

5. Optional Services (As Requested by Dallas County Project Coordinator or Designee)

Specify cost for Additional Service Hour: This line is for special scheduled events and emergency-type services, such as responding to a roof leak during periods when there is no company staff on-site (i.e., early morning or late evening hours or weekends). Services provided in such circumstances must be requested by the Project Coordinator or designee, and will be charged to the contingency line in the contract

10.25/hr.

15.00/hr.

16.19/hr.

15.00/hr.

6. Specify Cost for Performance Bond (if any), please refer to insurance requirements for details: _____% of Total Bid Cost

2%

4%

6%

10%

Specify any additional comments/cost/etc. included with your bid proposal, if applicable:

No Comments

No Comments

No Comments

No Comments

Specify Prompt/Early Payment Discount Terms (if any): Payment terms with no discount are Net 30 days, upon receipt of proper invoice and verification that the services and products have been completed in accordance with specification requirements in the Dallas County Auditor's Office. The award of this bid will not be based on prompt/early payment discounts

0%

1%-10 days

No Comments

1%-30 days

Checklist: Documents to be submitted with bid proposal response - all must be titled for identification:

Organizational chart. The organization chart must clearly diagram/show the structure of your company/firm organization and the relationships and relative ranks of its parts and positions/jobs.

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract for
Janitorial Services for the Health and Human
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 972.406.2792
 972.406.2740 fax

DESCRIPTION: **Est.**
Qty.

Names and telephone number of the Account
 Manager/Executive, Site/Project Manager,
 Building Quality Control Manger/Inspector and
 Billing Manager/Coordinator

Company/Firm internal policies and
 procedures to include brief information about
 the records kept on employees before, during,
 and after employment, and how background
 checks are performed

Sample copy of company/firm Inspection
 Checklist

Sample copy of company/firm Service
 Deficiency Report/Log and Resolution Form

Sample copy of Floor Maintenance Schedule
 and Maintenance Report for monthly and
 quarterly services

Customer References and Experience (See
 Section 3.5 for detail requirements – must
 complete Dallas County reference forms)

Training Plan (See Section 3.15 for detail
 requirements)

Key Control and Security Plan (See Section
 3.16 for detail requirements)

Pilferage & Vandalism Plan (See Section 3.17
 for detail requirements)

Contingency Plan (See Section 3.18 for detail
 requirements to include employees
 replacements)

Transition Plan (See Section 3.19 for detail
 requirements)

Quality Control Plan (See Section 3.20 for
 detail requirements)

Current/Latest Year Financial Statement (See
 Section 3.22 for detail requirements)

Equipment Inventory List (See Section
 4.7.2.7.3 for detail requirement which includes a
 listing of all the equipment that will be utilized
 under this contract to include equipment
 quantity amount)

M/WBE Forms

Dallas County Insurance Affidavit or a
 current copy of the ACORD Certificate of
 Liability Insurance Form that indicate the
 coverage and level amounts

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract for
Janitorial Services for the Health and Human
Services Building and Sheriff's Department
Human Resources Offices

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 972.406.2792
 972.406.2740 fax

DESCRIPTION: **Est.**
Qty.

List of employee name(s), job title (s), job description (s), employment date(s), and current pay rate (s) of the staff who will be assigned to this contract (may be furnished upon notice of award or with bid if so desired)

Please answer the questions listed below

Did your company check Dallas County website (<http://www.dallascounty.org/department/purchasing/currentbids.html>) for any addendums, dates, and/or changes to the bid solicitation

Yes

Yes

Yes

Yes

Is the required reference information and documentation included with your proposal?

Yes

Yes

Yes

Yes

Specify the name and telephone number of the account representative who will be handling this account

No Comments

Joon Lee 469.522.0001

Andrea Paulette CT
 214.325.1566

Walker Hengst
 972.406.2792

Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:

No Comments

Equipment & Supplies -
 Master Cleaning, Floor -
 Klen Concept

None

No Comments

Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?

Yes

Yes

Yes

Yes

Does your firm/company have the required insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract?

Yes

Yes

Yes

Yes

If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?

Yes

Yes

Information on Provision of Health Insurance Coverage for Employees

Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 5, paragraph 5). Please complete the information below to assist in this evaluation.

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract for
Janitorial Services for the Health and Human
Services Building and Sheriff's Department
Human Resources Offices

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2750 Northaven Dr., Ste.
 105
 Dallas, Tx 75229
 Walker Hengst
 972.406.2792
 972.406.2740 fax

DESCRIPTION:

**Est.
 Qty.**

- a) Does your company provide health insurance coverage to its employees?
- b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?
- c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment A)
- d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?

No
 No
 No
 No

No
 No
 No
 No

No
 No
 No
 No

No
 No
 No
 No

- Company Legal Name
- Company Legal Status (corporation, partnership, sole proprietor, etc.)
- Is your firm a sole proprietorship doing business under a different name:
 If yes, please indicate sole proprietor's name and the name you are doing business under:
- What is your company primary type of business:
- Length of time the company has been in business: (must be verifiable):
- Length of time the company has been in janitorial/custodian service business (must be verifiable)?
- What is total number of janitorial service employees your company/firm has on staff

Action Janitorial Services
 Inc.
 Corporation

 No

 Janitorial

 3 years
 3 years
 120+

Oriental Building
 Services, Inc.
 Corporation

 No

 Janitorial Services

 March 15 1992
 March 15 1992
 138

Promise Building Service
 Inc.
 Corporation

 No Comments

 Janitorial Services

 7 years
 7 years
 No Comments

Andrews Building Service

 Corporation

 No

 Janitorial Services

 15 years
 15 years
 196

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
for Janitorial Services for the Health and
Human Services Building and Sheriff's
Department Human Resources Offices

VENDOR #9
 Combined Services of
 Dallas Inc.

VENDOR #10
 Unicare Building
 Maintenance Inc.

VENDOR #11
 Mendoza Maintenance
 Group Inc.

VENDOR #12
 D&A Building Services
 Inc.

Opening Date: 02-Sep-2010

512 Adams Ave.

 Dallas, Texas 75208

 Alfredo Sanchez
 214.942.5081
 214.946.7048 fax

2300 Henley Ct.

 Flower Mound, Tx 75028

 Sam Son
 214.960.9565
 469.293.6273 fax

Did not return signature
 page.

401 S. Sherman St., Ste.
 201
 Richardson, Tx 75081

 Albert Sarabasa
 972.664.1823
 972.664.1849 fax

DESCRIPTION: **Est.**
Qty.

NCTRCA Certified Vendor (M/Wbe)
Dallas County Taxpayer?
How were you notified?
Addendum(s) returned?

Did not return page
 Yes
 DC website
 Yes

Yes
 No
 DC website
 Yes

No
 No
 Letter from DC
 Yes

Yes
 Yes
 DC website
 Yes

NOTE: Dallas County does not guarantee any quantities (cleanable square footage) to be serviced or purchased under this contract. The quantities (cleanable square footage) indicated in the bid are based on prior year data and may not reflect the actual quantity required during the duration of the contract. All pricing below shall include all labor, personnel, service, supervision, administration, management, reports, forms, documentation, insurance, material, supplies, chemicals, tools, equipment, paid all benefits, overhead, taxes, fees, fuel surcharges, shipping, transportation, freight, and all other incidentals necessary to provide the highest quality of janitorial services.

1. Cost of Janitorial Services (Based on 5 days per week Evening Services and Maximum Cleaning Production Rate of 3,500 sq. ft. per hour) per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix.

1.1. Location: Health and Human Services Bldg. , 2377 N. Stemmons Frwy., Dallas, Texas 75207	153,086 square feet	\$0.0523	\$96,076.7736	\$0.0563	\$103,424.9016	\$0.0450	\$82,666.4400	\$0.0654	\$120,141.8928
Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.	8			7		8		10	

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
for Janitorial Services for the Health and
Human Services Building and Sheriff's
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 page.

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 201
 Richardson, Tx 75081
 Albert Sarabasa
 972.664.1823
 972.664.1849 fax

DESCRIPTION:	Est.	Qty.								
1.2. Location: Sheriff's Department Human Resources Offices 2025 Irving Blvd., Dallas, Texas 75207	4,791	square feet	\$0.0969	\$5,570.9748	\$0.0560	\$3,219.5520	\$0.0800	\$4,599.3600	\$0.0654	\$3,759.9768
Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.		3			1		1		1	
Total Section 1				\$101,647.7484		\$106,644.4536		\$87,265.8000		\$123,901.8696

2. Cost of Janitorial Services (Based on 4 days per week Evening Services and Maximum Cleaning Production Rate of 4,500 sq. ft. per hour) per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix.

2.1. Location: Health and Human Services Bldg. , 2377 N. Stemmons Frwy., Dallas, Texas 75207	153,086	square feet	\$0.0439	\$80,645.7048	\$0.0461	\$84,687.1752	\$0.0380	\$69,807.2160	\$0.0494	\$90,749.3808
Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.		8			6		6		8	
2.2. Location: Sheriff's Department Human Resources Offices 2025 Irving Blvd., Dallas, Texas 75207	4,791	square feet	\$0.0797	\$4,582.1124	\$0.0464	\$2,667.6288	\$0.0800	\$4,599.3600	\$0.0494	\$2,840.1048

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
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VENDOR #10
 Unicare Building
 Maintenance Inc.

VENDOR #11
 Mendoza Maintenance
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VENDOR #12
 D&A Building Services
 Inc.

Opening Date: 02-Sep-2010

512 Adams Ave.
 Dallas, Texas 75208
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401 S. Sherman St., Ste.
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 Richardson, Tx 75081
 Albert Sarabasa
 972.664.1823
 972.664.1849 fax

DESCRIPTION:	Est.	Qty.								
Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.		3								
Total Section 2				\$85,227.8172			\$87,354.8040		\$74,406.5760	\$93,589.4856
3. Cost of Janitorial Services (Based on 3 days per week Evening Services and Maximum Cleaning Production Rate of 5,000 sq. ft. per hour) per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix.										
3.1. Location: Health and Human Services Bldg , 2377 N. Stemmons Frwy., Dallas, Texas 75207	153,086 square feet		\$0.0363	\$66,684.2616	\$0.0369	\$67,786.4808	\$0.0300	\$55,110.9600	\$0.0356	\$65,398.3392
Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.		Nothing Indicated								
3.2. Location: Sheriff's Department Human Resources Offices 2025 Irving Blvd., Dallas, Texas 75207	4,791 square feet		\$0.0715	\$4,110.6780	\$0.0390	\$2,242.1880	\$0.0700	\$4,024.4400	\$0.0356	\$2,046.7152
Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.		3								
Total Section 3				\$70,794.9396		\$70,028.6688		\$59,135.4000		\$67,445.0544

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Bid No. 2010-082-5192 - Annual Contract
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VENDOR #12
 D&A Building Services
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Opening Date: 02-Sep-2010

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DESCRIPTION: Est.
 Qty.

Note to All Bidders: Any cleanable or serviceable areas which are added to or deleted due to remodeling, expansion and/or building closure at any of Dallas County properties will be done so at the same rate per square foot throughout the duration of the contract. The extension price will be multiplied by the number twelve (12) to calculate the annual cost for janitorial services.

4. Cost for On-Site Daytime Janitorial Personnel at the Health and Human Services Building, as per bid specifications	2,000	hours	\$12.0000	\$24,000.0000	\$9.7500	\$19,500.0000	\$10.0000	\$20,000.0000	\$12.6100	\$25,220.0000
--	-------	-------	-----------	---------------	----------	---------------	-----------	---------------	-----------	---------------

Note to All Bidders: Dallas County will only pay for services rendered. Deductions will apply in the event of absenteeism at the hourly rate. All on-site Daytime Janitorial Personnel must sign-in/login and sign-out/logout daily.

5. Optional Services (As Requested by Dallas County Project Coordinator or Designee)

Specify cost for Additional Service Hour:
 This line is for special scheduled events and emergency-type services, such as responding to a roof leak during periods when there is no company staff on-site (i.e., early morning or late evening hours or weekends). Services provided in such circumstances must be requested by the Project Coordinator or designee, and will be charged to the contingency line in the contract

15.00/hr

10.75/hr

15.00/hr.

16.50/hr

6. Specify Cost for Performance Bond (if any), please refer to insurance requirements for details: _____% of Total Bid Cost

10%

5%

2%

3%

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 972.664.1849 fax

DESCRIPTION: **Est.**
Qty.

Specify any additional comments/cost/etc.
 included with your bid proposal, if
 applicable:

No Comments

No Comments

No Comments

No Comments

Specify Prompt/Early Payment Discount
 Terms (if any): Payment terms with no
 discount are Net 30 days, upon receipt of
 proper invoice and verification that the
 services and products have been completed
 in accordance with specification
 requirements in the Dallas County Auditor's
 Office. The award of this bid will not be
 based on prompt/early payment discounts

No Comments

0.5%-15 days

0%

0%

Checklist: Documents to be submitted
with bid proposal response - all must be
titled for identification:

Organizational chart. The organization
 chart must clearly diagram/show the
 structure of your company/firm organization
 and the relationships and relative ranks of its
 parts and positions/jobs.

Names and telephone number of the
 Account Manager/Executive, Site/Project
 Manager, Building Quality Control
 Manger/Inspector and Billing
 Manager/Coordinator

Company/Firm internal policies and
 procedures to include brief information
 about the records kept on employees before,
 during, and after employment, and how
 background checks are performed

Sample copy of company/firm Inspection
 Checklist

Sample copy of company/firm Service
 Deficiency Report/Log and Resolution Form

Sample copy of Floor Maintenance
 Schedule and Maintenance Report for
 monthly and quarterly services

Customer References and Experience
 (See Section 3.5 for detail requirements –
 must complete Dallas County reference
 forms)

Training Plan (See Section 3.15 for detail
 requirements)

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 Richardson, Tx 75081

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 972.664.1849 fax

DESCRIPTION: **Est.**
Qty.

Key Control and Security Plan (See Section 3.16 for detail requirements)
 Pilferage & Vandalism Plan (See Section 3.17 for detail requirements)
 Contingency Plan (See Section 3.18 for detail requirements to include employees replacements)
 Transition Plan (See Section 3.19 for detail requirements)
 Quality Control Plan (See Section 3.20 for detail requirements)
 Current/Latest Year Financial Statement (See Section 3.22 for detail requirements)
 Equipment Inventory List (See Section 4.7.2.7.3 for detail requirement which includes a listing of all the equipment that will be utilized under this contract to include equipment quantity amount)
 M/WBE Forms
 Dallas County Insurance Affidavit or a current copy of the ACORD Certificate of Liability Insurance Form that indicate the coverage and level amounts
 List of employee name(s), job title (s), job description (s), employment date(s), and current pay rate (s) of the staff who will be assigned to this contract (may be furnished upon notice of award or with bid if so desired)

Please answer the questions listed below

Did your company check Dallas County website (<http://www.dallascounty.org/department/purchasing/currentbids.html>) for any addendums, dates, and/or changes to the bid solicitation

Yes

Yes

Yes

Yes

Is the required reference information and documentation included with your proposal?

Yes

Yes

Yes

Yes

Specify the name and telephone number of the account representative who will be handling this account

Alfredo Sanchez
 214.942.5081

Casey Kim Operation
 Manager 214.883.2433

Jamie Mendoza
 956.740.6301

Antonio Espinel
 214.557.8964

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
for Janitorial Services for the Health and
Human Services Building and Sheriff's
Department Human Resources Offices

VENDOR #9
 Combined Services of
 Dallas Inc.

VENDOR #10
 Unicare Building
 Maintenance Inc.

VENDOR #11
 Mendoza Maintenance
 Group Inc.

VENDOR #12
 D&A Building Services
 Inc.

Opening Date: 02-Sep-2010

512 Adams Ave.
 Dallas, Texas 75208
 Alfredo Sanchez
 214.942.5081
 214.946.7048 fax

2300 Henley Ct.
 Flower Mound, Tx 75028
 Sam Son
 214.960.9565
 469.293.6273 fax

Did not return signature
 page.

401 S. Sherman St., Ste.
 201
 Richardson, Tx 75081
 Albert Sarabasa
 972.664.1823
 972.664.1849 fax

DESCRIPTION: **Est.**
Qty.

Should your firm be awarded this contract,
 describe what (if any) portion of the bid
 requirements will be subcontracted out:

NA

Part of labor and janitorial
 supplies will be sub
 contracted out to for
 MWBE participation

None

No

Cooperative Purchasing: Should other
 Governmental Entities decide to participate
 in this contract, would you, the awarded
 Contractor agree that all terms, conditions,
 specifications, and pricing would apply to
 that entity?

Yes

Yes

No

Yes

Does your firm/company have the required
 insurance coverage stated under SECTION
 3 - INSURANCE REQUIREMENTS and
 agree to comply with these requirements
 during the duration of this contract?

Yes

Yes

Yes

Yes

If No, will your firm be able to acquire the
 required coverage within ten (10) days upon
 notification of contract award?

Yes

**Information on Provision of Health
 Insurance Coverage for Employees**
 Dallas County may consider the provision of
 health insurance coverage for employees in
 the bid evaluation process (see page 5,
 paragraph 5). Please complete the
 information below to assist in this evaluation.

a) Does your company provide health
 insurance coverage to its employees?
 b) If your company does provide health
 insurance coverage to its employees, does
 the company share in the cost a minimum of
 75% for employee only coverage and 50%
 for family coverage?
 c) If your company provides health
 insurance coverage to its employees, is the
 coverage comparable to the services
 provided by Dallas County as described in
 the attached summary plan description? (See
 Attachment A)

No

No

No

Yes

No Comments

No

No

Yes

No Comments

No

No

Yes

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
for Janitorial Services for the Health and
Human Services Building and Sheriff's
Department Human Resources Offices

VENDOR #9
 Combined Services of
 Dallas Inc.

VENDOR #10
 Unicare Building
 Maintenance Inc.

VENDOR #11
 Mendoza Maintenance
 Group Inc.

VENDOR #12
 D&A Building Services
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Did not return signature
 page.

401 S. Sherman St., Ste.
 201
 Richardson, Tx 75081
 Albert Sarabasa
 972.664.1823
 972.664.1849 fax

DESCRIPTION: **Est.**
Qty.

d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?

No Comments

No

No

No

Company Legal Name

Combined Services of
 Dallas, Inc.
 Corporation

Unicare Building
 Maintenance , Inc
 Corporation

Mendoza Maintenance
 Group Inc.
 Corporation

D&A Building Services
 Corporation

Company Legal Status (corporation, partnership, sole proprietor, etc.)

No Comments

No

No

No

Is your firm a sole proprietorship doing business under a different name:

If yes, please indicate sole proprietor's name and the name you are doing business under:

What is your company primary type of business:

Janitorial Services

Commercial Janitorial
 Services

Custodial Services

Janitorial/Window
 Cleaning

Length of time the company has been in business: (must be verifiable):

25 years

25 years

13 years

25 years

Length of time the company has been in janitorial/custodian service business (must be verifiable)?

25 years

25 years

13 years

25 years

What is total number of janitorial service employees your company/firm has on staff

120

76

38 in Dallas

725

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
for Janitorial Services for the Health and
Human Services Building and Sheriff's
Department Human Resources Offices

Opening Date: 02-Sep-2010

VENDOR #13
 Eagle Maintenance Co.
 Inc.

800 Fulgham Rd.

Plano, Tx 75093

Jesus I Cortez
 972.596.4960
 972.769.9345 fax

VENDOR #14
 Premier Cleaning
 Services

2156 W Northwest
 Hwy., Ste. 311
 Dallas, Tx 75220

Randy Clark
 214.351.4035
 214.351.4036 fax

VENDOR #15
 Gylan Building Services
 Inc.

2205 Royal Lane

Dallas, Texas 75229

Hilberto Castillo

VENDOR #16
 Varsity Contractors Inc.

PO Box 1692

Pocatello, Idaho 83204-
 1692

Marc Collings

DESCRIPTION: **Est.**
Qty.

NCTRCA Certified Vendor (M/Wbe)
Dallas County Taxpayer?
How were you notified?
Addendum(s) returned?

Yes
 No
 Letter from DC
 Yes

Yes
 Yes & No
 DC website
 Yes

Yes
 Yes
 Letter from DC
 Yes

No
 No
 DC website
 Yes

NOTE: Dallas County does not guarantee any quantities (cleanable square footage) to be serviced or purchased under this contract. The quantities (cleanable square footage) indicated in the bid are based on prior year data and may not reflect the actual quantity required during the duration of the contract. All pricing below shall include all labor, personnel, service, supervision, administration, management, reports, forms, documentation, insurance, material, supplies, chemicals, tools, equipment, paid all benefits, overhead, taxes, fees, fuel surcharges, shipping, transportation, freight, and all other incidentals necessary to provide the highest quality of janitorial services.

1. Cost of Janitorial Services (Based on 5 days per week Evening Services and Maximum Cleaning Production Rate of 3,500 sq. ft. per hour) per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix.

1.1. Location: Health and Human Services Bldg. , 2377 N. Stemmons Frwy., Dallas, Texas 75207	153,086 square feet	\$0.0475	\$87,259.0200		\$0.0716	\$131,531.4912		\$0.0584	\$107,282.6688		\$0.1010	\$185,540.2320
--	---------------------	----------	---------------	--	----------	----------------	--	----------	----------------	--	----------	----------------

Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.

7

Nothing Indicated

7

8

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
for Janitorial Services for the Health and
Human Services Building and Sheriff's
Department Human Resources Offices

VENDOR #13
 Eagle Maintenance Co.
 Inc.

VENDOR #14
 Premier Cleaning
 Services

VENDOR #15
 Gylan Building Services
 Inc.

VENDOR #16
 Varsity Contractors Inc.

Opening Date: 02-Sep-2010

800 Fulgham Rd.
 Plano, Tx 75093

2156 W Northwest
 Hwy., Ste. 311
 Dallas, Tx 75220

2205 Royal Lane
 Dallas, Texas 75229

PO Box 1692
 Pocatello, Idaho 83204-
 1692
 Marc Collings

Jesus I Cortez
 972.596.4960
 972.769.9345 fax

Randy Clark
 214.351.4035
 214.351.4036 fax

Hilberto Castillo

DESCRIPTION:	Est. Qty.											
1.2. Location: Sheriff's Department Human Resources Offices 2025 Irving Blvd., Dallas, Texas 75207	4,791	square feet	\$0.0950	\$5,461.7400		\$0.2180	\$12,533.2560		\$0.0694	\$3,989.9448	\$0.0840	\$4,829.3280
Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.	1				Nothing Indicated			2			1	
Total Section 1				\$92,720.7600			\$144,064.7472			\$111,272.6136		\$190,369.5600
2. Cost of Janitorial Services (Based on 4 days per week Evening Services and Maximum Cleaning Production Rate of 4,500 sq. ft. per hour) per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix.												
2.1. Location: Health and Human Services Bldg. , 2377 N. Stemmons Frwy., Dallas, Texas 75207	153,086	square feet	\$0.0392	\$72,011.6544		\$0.0570	\$104,710.8240		\$0.0404	\$74,216.0928	\$0.0720	\$132,266.3040
Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.	7				Nothing Indicated			7			6	
2.2. Location: Sheriff's Department Human Resources Offices 2025 Irving Blvd., Dallas, Texas 75207	4,791	square feet	\$0.0760	\$4,369.3920		\$0.1750	\$10,061.1000		\$0.0520	\$2,989.5840	\$0.0570	\$3,277.0440

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
for Janitorial Services for the Health and
Human Services Building and Sheriff's
Department Human Resources Offices

VENDOR #13
 Eagle Maintenance Co.
 Inc.

VENDOR #14
 Premier Cleaning
 Services

VENDOR #15
 Gylan Building Services
 Inc.

VENDOR #16
 Varsity Contractors Inc.

Opening Date: 02-Sep-2010

800 Fulgham Rd.
 Plano, Tx 75093

2156 W Northwest
 Hwy., Ste. 311
 Dallas, Tx 75220

2205 Royal Lane
 Dallas, Texas 75229

PO Box 1692
 Pocatello, Idaho 83204-
 1692
 Marc Collings

Jesus I Cortez
 972.596.4960
 972.769.9345 fax

Randy Clark
 214.351.4035
 214.351.4036 fax

Hilberto Castillo

DESCRIPTION: **Est.**
Qty.

Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.

1

Nothing Indicated

2

1

Total Section 2 **\$76,381.0464** **\$114,771.9240** **\$77,205.6768** **\$135,543.3480**

3. Cost of Janitorial Services (Based on 3 days per week Evening Services and Maximum Cleaning Production Rate of 5,000 sq. ft. per hour) per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix.

3.1. Location: Health and Human Services Bldg. , 2377 N. Stemmons Frwy., Dallas, Texas 75207 153,086 square feet \$0.0344 \$63,193.9008 \$0.0430 \$78,992.3760 \$0.0371 \$68,153.8872 \$0.0560 \$102,873.7920

Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.

7

Nothing Indicated

7

4

3.2. Location: Sheriff's Department Human Resources Offices 4,791 square feet \$0.0012 \$68.9904 \$0.1310 \$7,531.4520 \$0.0438 \$2,518.1496 \$0.0430 \$2,472.1560

Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.

1

10

2

1

Total Section 3 **\$63,262.8912** **\$86,523.8280** **\$70,672.0368** **\$105,345.9480**

TABULATION SHEET

Bid No. 2010-082-5192 - Annual Contract for Janitorial Services for the Health and Human Services Building and Sheriff's Department Human Resources Offices

Opening Date: 02-Sep-2010

VENDOR #13
Eagle Maintenance Co.
Inc.

800 Fulgham Rd.

Plano, Tx 75093

Jesus I Cortez
972.596.4960
972.769.9345 fax

VENDOR #14
Premier Cleaning
Services

2156 W Northwest
Hwy., Ste. 311
Dallas, Tx 75220

Randy Clark
214.351.4035
214.351.4036 fax

VENDOR #15
Gylan Building Services
Inc.

2205 Royal Lane

Dallas, Texas 75229

Hilberto Castillo

VENDOR #16
Varsity Contractors Inc.

PO Box 1692

Pocatello, Idaho 83204-
1692

Marc Collings

DESCRIPTION: Est.
Qty.

Note to All Bidders: Any cleanable or serviceable areas which are added to or deleted due to remodeling, expansion and/or building closure at any of Dallas County properties will be done so at the same rate per square foot throughout the duration of the contract. The extension price will be multiplied by the number twelve (12) to calculate the annual cost for janitorial services.

4. Cost for On-Site Daytime Janitorial Personnel at the Health and Human Services Building, as per bid specifications	2,000	hours	\$8.5000	\$17,000.0000	\$13.8000	\$27,600.0000	\$9.7500	\$19,500.0000	\$12.0800	\$24,160.0000
--	-------	-------	----------	---------------	-----------	---------------	----------	---------------	-----------	---------------

Note to All Bidders: Dallas County will only pay for services rendered. Deductions will apply in the event of absenteeism at the hourly rate. All on-site Daytime Janitorial Personnel must sign-in/login and sign-out/logout daily.

5. Optional Services (As Requested by Dallas County Project Coordinator or Designee)

Specify cost for Additional Service Hour: This line is for special scheduled events and emergency-type services, such as responding to a roof leak during periods when there is no company staff on-site (i.e., early morning or late evening hours or weekends). Services provided in such circumstances must be requested by the Project Coordinator or designee, and will be charged to the contingency line in the contract

8.50/hr.

13.80/hr.

14.75/hr.

12.00/hr

6. Specify Cost for Performance Bond (if any), please refer to insurance requirements for details: _____% of Total Bid Cost

0.0107%

Nothing Indicated

5%

1%

Specify any additional comments/cost/etc. included with your bid proposal, if applicable:

No Comments

No Comments

No Comments

No Comments

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
for Janitorial Services for the Health and
Human Services Building and Sheriff's
Department Human Resources Offices

Opening Date: 02-Sep-2010

VENDOR #13
 Eagle Maintenance Co.
 Inc.

800 Fulgham Rd.

Plano, Tx 75093

Jesus I Cortez
 972.596.4960
 972.769.9345 fax

VENDOR #14
 Premier Cleaning
 Services

2156 W Northwest
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 Dallas, Tx 75220

Randy Clark
 214.351.4035
 214.351.4036 fax

VENDOR #15
 Gylan Building Services
 Inc.

2205 Royal Lane

Dallas, Texas 75229

Hilberto Castillo

VENDOR #16
 Varsity Contractors Inc.

PO Box 1692

Pocatello, Idaho 83204-
 1692

Marc Collings

DESCRIPTION: **Est.**
Qty.

Specify Prompt/Early Payment Discount
 Terms (if any): Payment terms with no
 discount are Net 30 days, upon receipt of
 proper invoice and verification that the
 services and products have been completed in
 accordance with specification requirements in
 the Dallas County Auditor's Office. The
 award of this bid will not be based on
 prompt/early payment discounts

No Comments

Did not return this page

No Comments

NA

Checklist: Documents to be submitted with
bid proposal response - all must be titled
for identification:

Organizational chart. The organization
 chart must clearly diagram/show the structure
 of your company/firm organization and the
 relationships and relative ranks of its parts and
 positions/jobs.

Names and telephone number of the
 Account Manager/Executive, Site/Project
 Manager, Building Quality Control
 Manager/Inspector and Billing
 Manager/Coordinator

Company/Firm internal policies and
 procedures to include brief information about
 the records kept on employees before, during,
 and after employment, and how background
 checks are performed

Sample copy of company/firm Inspection
 Checklist

Sample copy of company/firm Service
 Deficiency Report/Log and Resolution Form

Sample copy of Floor Maintenance
 Schedule and Maintenance Report for
 monthly and quarterly services

Customer References and Experience (See
 Section 3.5 for detail requirements – must
 complete Dallas County reference forms)

Training Plan (See Section 3.15 for detail
 requirements)

Key Control and Security Plan (See Section
 3.16 for detail requirements)

Pilferage & Vandalism Plan (See Section
 3.17 for detail requirements)

Contingency Plan (See Section 3.18 for
 detail requirements to include employees
 replacements)

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
for Janitorial Services for the Health and
Human Services Building and Sheriff's
Department Human Resources Offices

Opening Date: 02-Sep-2010

VENDOR #13
 Eagle Maintenance Co.
 Inc.

800 Fulgham Rd.

Plano, Tx 75093

Jesus I Cortez
 972.596.4960
 972.769.9345 fax

VENDOR #14
 Premier Cleaning
 Services

2156 W Northwest
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 Dallas, Tx 75220

Randy Clark
 214.351.4035
 214.351.4036 fax

VENDOR #15
 Gylan Building Services
 Inc.

2205 Royal Lane

Dallas, Texas 75229

Hilberto Castillo

VENDOR #16
 Varsity Contractors Inc.

PO Box 1692

Pocatello, Idaho 83204-
 1692

Marc Collings

DESCRIPTION: **Est.**
Qty.

Transition Plan (See Section 3.19 for detail requirements)
 Quality Control Plan (See Section 3.20 for detail requirements)
 Current/Latest Year Financial Statement (See Section 3.22 for detail requirements)
 Equipment Inventory List (See Section 4.7.2.7.3 for detail requirement which includes a listing of all the equipment that will be utilized under this contract to include equipment quantity amount)
 M/WBE Forms
 Dallas County Insurance Affidavit or a current copy of the ACORD Certificate of Liability Insurance Form that indicate the coverage and level amounts
 List of employee name(s), job title (s), job description (s), employment date(s), and current pay rate (s) of the staff who will be assigned to this contract (may be furnished upon notice of award or with bid if so desired)

Please answer the questions listed below

Did your company check Dallas County website (<http://www.dallascounty.org/department/purchasing/currentbids.html>) for any addendums, dates, and/or changes to the bid solicitation

Yes

Did not return this page

Yes

Yes

Is the required reference information and documentation included with your proposal?

Yes

Did not return this page

Yes

Yes

Specify the name and telephone number of the account representative who will be handling this account

Jesus Isardel Cortez Sr.

Did not return this page

Hilberto Castillo
 972.620.7338 (o) and
 469.231.7128 ©

Joseph Ashurst
 214.267.8256

Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:

No

Did not return this page

No Comments

Varsity generally fully self performs contracts, and plans to fully self perform this contract. Some specific periodic work could be considered for sub-contract at the request of Dallas County to meet specific Dallas County M/WBE goals.

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
for Janitorial Services for the Health and
Human Services Building and Sheriff's
Department Human Resources Offices

Opening Date: 02-Sep-2010

VENDOR #13
 Eagle Maintenance Co.
 Inc.

800 Fulgham Rd.

Plano, Tx 75093

Jesus I Cortez
 972.596.4960
 972.769.9345 fax

VENDOR #14
 Premier Cleaning
 Services

2156 W Northwest
 Hwy., Ste. 311
 Dallas, Tx 75220

Randy Clark
 214.351.4035
 214.351.4036 fax

VENDOR #15
 Gylan Building Services
 Inc.

2205 Royal Lane

Dallas, Texas 75229

Hilberto Castillo

VENDOR #16
 Varsity Contractors Inc.

PO Box 1692

Pocatello, Idaho 83204-
 1692

Marc Collings

DESCRIPTION: **Est.**
Qty.

Cooperative Purchasing: Should other
 Governmental Entities decide to participate in
 this contract, would you, the awarded
 Contractor agree that all terms, conditions,
 specifications, and pricing would apply to that
 entity?

Yes

Yes

No

Yes - with limited
 exceptions

Does your firm/company have the required
 insurance coverage stated under SECTION 3 -
 INSURANCE REQUIREMENTS and agree
 to comply with these requirements during the
 duration of this contract?

Yes

Yes

Yes

Yes

If No, will your firm be able to acquire the
 required coverage within ten (10) days upon
 notification of contract award?

NA

NA

**Information on Provision of Health
 Insurance Coverage for Employees**

Dallas County may consider the provision of
 health insurance coverage for employees in the
 bid evaluation process (see page 5, paragraph
 5). Please complete the information below to
 assist in this evaluation.

a) Does your company provide health
 insurance coverage to its employees?

Yes

No Comments

No

Yes

b) If your company does provide health
 insurance coverage to its employees, does the
 company share in the cost a minimum of 75%
 for employee only coverage and 50% for
 family coverage?

No

No Comments

NA

Yes

c) If your company provides health insurance
 coverage to its employees, is the coverage
 comparable to the services provided by Dallas
 County as described in the attached summary
 plan description? (See Attachment A)

No

No Comments

NA

NO - Deductibles and
 limits exceed Dallas
 County policy

d) If your company plans to utilize
 subcontractors in the fulfillment of this bid,
 does each of the subcontractors provide health
 insurance coverage to their employees that
 compares to Dallas County's health insurance
 coverage and share in the cost?

No

NA

NA

NA

Company Legal Name

Eagle Maintenance Co., Inc.
 dba/ServiceMaster
 Corporation

Jesv Inc.
 Corporation

Gylan Building Services
 Inc.
 Corporation

Varsity Contractors Inc.
 Idaho

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
for Janitorial Services for the Health and
Human Services Building and Sheriff's
Department Human Resources Offices

Opening Date: 02-Sep-2010

VENDOR #13
 Eagle Maintenance Co.
 Inc.

800 Fulgham Rd.

Plano, Tx 75093

Jesus I Cortez
 972.596.4960
 972.769.9345 fax

VENDOR #14
 Premier Cleaning
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2156 W Northwest
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Randy Clark
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 214.351.4036 fax

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 Gylan Building Services
 Inc.

2205 Royal Lane

Dallas, Texas 75229

Hilberto Castillo

VENDOR #16
 Varsity Contractors Inc.

PO Box 1692

Pocatello, Idaho 83204-
 1692
 Marc Collings

DESCRIPTION: **Est.**
Qty.

Is your firm a sole proprietorship doing
 business under a different name:
 If yes, please indicate sole proprietor's name
 and the name you are doing business under:
 What is your company primary type of
 business:
 Length of time the company has been in
 business: (must be verifiable):
 Length of time the company has been in
 janitorial/custodian service business (must be
 verifiable)?
 What is total number of janitorial service
 employees your company/firm has on staff

No

NA

Janitorial Services

20 years

20 years

125

No

Cleaning

16 years

16 years

135

No

NA

Janitorial

21 years

21 years

31

No

NA

Facilities Services

53 years

53 years

2800

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
for Janitorial Services for the Health and
Human Services Building and Sheriff's
Department Human Resources Offices

VENDOR #17
 OJS Systems Inc.

VENDOR #18
 Evelyn's Professional
 Janitorial Services Inc.

VENDOR #19
 American Facility
 Services, Inc.

VENDOR #20
 Tolman Building
 Maintenance Inc.

Opening Date: 02-Sep-2010

PO Box 2797
 Acworth, GA 30102
 John Heo
 770.975.9343
 770.975.9387 fax

Po Box 425
 Allen, Tx 75013
 Evelyn Molina
 972.516.9550
 972.516.9868 fax

1325 Union Hill Industrial
 Ct., Ste. A
 Alpharetta, GA 30004
 Kevin McCann
 770.740.1613
 770.475.7720 fax

2556 West Commerce St.
 Dallas, Tx 75212
 Louise Paul
 214.951.8150
 214.920.0554 fax

DESCRIPTION: **Est.**
Qty.

NCTRCA Certified Vendor (M/Wbe)
Dallas County Taxpayer?

No
 No
 Other

Yes
 No Comment
 Letter from DC

No
 No
 Onvia

No
 No
 Letter from DC

How were you notified?

1.2. Location: Sheriff's Department Human
 Resources Offices
 2025 Irving Blvd., Dallas, Texas 75207

4,791 square feet \$0.0780 \$4,484.3760

\$0.1000 \$5,749.2000

\$0.1461 \$8,399.5812

\$0.1167 \$6,709.3164

Specify the exact/actual number of employees
 to be assigned to each evening/night crew to
 perform janitorial services in the area stated
 above: (Please use whole number only and
 please do not use ranges (i.e. 1-2, 3-4, 19-20,
 etc.). If your firm chose to use ranges the
 smaller of the range number will be used for
 Dallas County calculation for staffing ratio.

1

1

1

1

Total Section 1

\$135,832.1640

\$82,904.5440

\$97,311.9300

\$221,090.9508

2. Cost of Janitorial Services (Based on 4
days per week Evening Services and
Maximum Cleaning Production Rate of
4,500 sq. ft. per hour) per the terms and
conditions set forth in the bid solicitation
this includes the general and technical
requirements and cleaning schedule
matrix.

2.1. Location: Health and Human Services
 Bldg. , 2377 N. Stemmons Frwy., Dallas,
 Texas 75207

153,086 square feet \$0.0584 \$107,282.6688

\$0.0390 \$71,644.2480

\$0.0373 \$68,521.2936

\$0.0889 \$163,312.1448

Specify the exact/actual number of employees
 to be assigned to each evening/night crew to
 perform janitorial services in the area stated
 above: (Please use whole number only and
 please do not use ranges (i.e. 1-2, 3-4, 19-20,
 etc.). If your firm chose to use ranges the
 smaller of the range number will be used for
 Dallas County calculation for staffing ratio.

8

7

8

5

2.2. Location: Sheriff's Department Human
 Resources Offices
 2025 Irving Blvd., Dallas, Texas 75207

4,791 square feet \$0.0624 \$3,587.5008

\$0.0800 \$4,599.3600

\$0.1130 \$6,496.5960

\$0.0889 \$5,111.0388

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
for Janitorial Services for the Health and
Human Services Building and Sheriff's
Department Human Resources Offices

VENDOR #17
 OJS Systems Inc.

VENDOR #18
 Evelyn's Professional
 Janitorial Services Inc.

VENDOR #19
 American Facility
 Services, Inc.

VENDOR #20
 Tolman Building
 Maintenance Inc.

Opening Date: 02-Sep-2010

PO Box 2797

Po Box 425

1325 Union Hill Industrial
 Ct., Ste. A
 Alpharetta, GA 30004
 Kevin McCann
 770.740.1613
 770.475.7720 fax

2556 West Commerce St.

Acworth, GA 30102
 John Heo
 770.975.9343
 770.975.9387 fax

Allen, Tx 75013
 Evelyn Molina
 972.516.9550
 972.516.9868 fax

Dallas, Tx 75212
 Louise Paul
 214.951.8150
 214.920.0554 fax

DESCRIPTION: **Est.**
Qty.

NCTRCA Certified Vendor (M/Wbe)
Dallas County Taxpayer?
How were you notified?
 Specify the exact/actual number of employees
 to be assigned to each evening/night crew to
 perform janitorial services in the area stated
 above: (Please use whole number only and
 please do not use ranges (i.e. 1-2, 3-4, 19-20,
 etc.). If your firm chose to use ranges the
 smaller of the range number will be used for
 Dallas County calculation for staffing ratio.

No
 No
 Other
 1

Yes
 No Comment
 Letter from DC
 1

No
 No
 Onvia
 1

No
 No
 Letter from DC
 1

Total Section 2 **\$110,870.1696** **\$76,243.6080** **\$75,017.8896** **\$168,423.1836**

3. Cost of Janitorial Services (Based on 3
 days per week Evening Services and
 Maximum Cleaning Production Rate of 5,000
 sq. ft. per hour) per the terms and conditions
 set forth in the bid solicitation this includes
 the general and technical requirements and
 cleaning schedule matrix.

3.1. Location: Health and Human Services Bldg , 2377 N. Stemmons Frwy., Dallas, Texas 75207	153,086 square feet	\$0.0445	\$81,747.9240	\$0.0320	\$58,785.0240	\$0.0281	\$51,620.5992	\$0.0888	\$163,128.4416
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Specify the exact/actual number of employees
 to be assigned to each evening/night crew to
 perform janitorial services in the area stated
 above: (Please use whole number only and
 please do not use ranges (i.e. 1-2, 3-4, 19-20,
 etc.). If your firm chose to use ranges the
 smaller of the range number will be used for
 Dallas County calculation for staffing ratio.

Nothing Indicated

7

7

5

3.2. Location: Sheriff's Department Human Resources Offices 2025 Irving Blvd., Dallas, Texas 75207	4,791 square feet	\$0.0470	\$2,702.1240	\$0.0600	\$3,449.5200	\$0.0835	\$4,800.5820	\$0.0888	\$5,105.2896
--	-------------------	----------	--------------	----------	--------------	----------	--------------	----------	--------------

Specify the exact/actual number of employees
 to be assigned to each evening/night crew to
 perform janitorial services in the area stated
 above: (Please use whole number only and
 please do not use ranges (i.e. 1-2, 3-4, 19-20,
 etc.). If your firm chose to use ranges the
 smaller of the range number will be used for
 Dallas County calculation for staffing ratio.

Nothing Indicated

1

1

1

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
for Janitorial Services for the Health and
HumanServices Building and Sheriff's
Department Human Resources Offices

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Opening Date: 02-Sep-2010

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 John Heo
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 Dallas, Tx 75212
 Louise Paul
 214.951.8150
 214.920.0554 fax

DESCRIPTION: Est.
 Qty.

NCTRCA Certified Vendor (M/Wbe)
Dallas County Taxpayer?
How were you notified?
Total Section 3

No
 No
 Other

Yes
 No Comment
 Letter from DC

No
 No
 Onvia

No
 No
 Letter from DC

\$84,450.0480

\$62,234.5440

\$56,421.1812

\$168,233.7312

Note to All Bidders: Any cleanable or serviceable areas which are added to or deleted due to remodeling, expansion and/or building closure at any of Dallas County properties will be done so at the same rate per square foot throughout the duration of the contract. The extension price will be multiplied by the number twelve (12) to calculate the annual cost for janitorial services.

4. Cost for On-Site Daytime Janitorial Personnel at the Health and Human Services Building, as per bid specifications

2,000	hours	\$12.8400	\$25,680.0000	\$8.1500	\$16,300.0000	\$12.7500	\$25,500.0000	\$10.1000	\$20,200.0000
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Note to All Bidders: Dallas County will only pay for services rendered. Deductions will apply in the event of absenteeism at the hourly rate. All on-site Daytime Janitorial Personnel must sign-in/login and sign-out/logout daily.

5. Optional Services (As Requested by Dallas County Project Coordinator or Designee)

Specify cost for Additional Service Hour:
 This line is for special scheduled events and emergency-type services, such as responding to a roof leak during periods when there is no company staff on-site (i.e., early morning or late evening hours or weekends). Services provided in such circumstances must be requested by the Project Coordinator or designee, and will be charged to the contingency line in the contract

14.24/hr

11.65/per man hr.

13.75/hr

10.50/hr.

6. Specify Cost for Performance Bond (if any), please refer to insurance requirements for details: _____% of Total Bid Cost

\$4074.00

Nothing Indicated

100%

25%

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DESCRIPTION: **Est.**
Qty.

NCTRCA Certified Vendor (M/Wbe)
Dallas County Taxpayer?
How were you notified?

No
 No
 Other

Yes
 No Comment
 Letter from DC

No
 No
 Onvia

No
 No
 Letter from DC

Specify any additional comments/cost/etc.
 included with your bid proposal, if applicable:

No Comments

No Comments

No Comments

None

Specify Prompt/Early Payment Discount
 Terms (if any): Payment terms with no
 discount are Net 30 days, upon receipt of
 proper invoice and verification that the
 services and products have been completed in
 accordance with specification requirements in
 the Dallas County Auditor's Office. The
 award of this bid will not be based on
 prompt/early payment discounts

0.5%-07 days

No Comments

No Comments

0% - 30 days

Checklist: Documents to be submitted with
bid proposal response - all must be titled
for identification:

Organizational chart. The organization
 chart must clearly diagram/show the structure
 of your company/firm organization and the
 relationships and relative ranks of its parts and
 positions/jobs.

Names and telephone number of the
 Account Manager/Executive, Site/Project
 Manager, Building Quality Control
 Manger/Inspector and Billing
 Manager/Coordinator

Company/Firm internal policies and
 procedures to include brief information about
 the records kept on employees before, during,
 and after employment, and how background
 checks are performed

Sample copy of company/firm Inspection
 Checklist

Sample copy of company/firm Service
 Deficiency Report/Log and Resolution Form

Sample copy of Floor Maintenance

Schedule and Maintenance Report for
 monthly and quarterly services

Customer References and Experience (See
 Section 3.5 for detail requirements – must
 complete Dallas County reference forms)

TABULATION SHEET
Bid No. 2010-082-5192 - Annual Contract
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Dallas County Taxpayer?

No
 No
 Other

Yes
 No Comment
 Letter from DC

No
 No
 Onvia

No
 No
 Letter from DC

How were you notified?
 Training Plan (See Section 3.15 for detail requirements)
 Key Control and Security Plan (See Section 3.16 for detail requirements)
 Pilferage & Vandalism Plan (See Section 3.17 for detail requirements)
 Contingency Plan (See Section 3.18 for detail requirements to include employees replacements)
 Transition Plan (See Section 3.19 for detail requirements)
 Quality Control Plan (See Section 3.20 for detail requirements)
 Current/Latest Year Financial Statement (See Section 3.22 for detail requirements)
 Equipment Inventory List (See Section 4.7.2.7.3 for detail requirement which includes a listing of all the equipment that will be utilized under this contract to include equipment quantity amount)
 M/WBE Forms
 Dallas County Insurance Affidavit or a current copy of the ACORD Certificate of Liability Insurance Form that indicate the coverage and level amounts
 List of employee name(s), job title (s), job description (s), employment date(s), and current pay rate (s) of the staff who will be assigned to this contract (may be furnished upon notice of award or with bid if so desired)

Please answer the questions listed below

Did your company check Dallas County website (<http://www.dallascounty.org/department/purchasing/currentbids.html>) for any addendums, dates, and/or changes to the bid solicitation

Yes

Yes

Yes

Yes

Is the required reference information and documentation included with your proposal?

Yes

Yes

Yes

Yes

TABULATION SHEET Bid No. 2010-082-5192 - Annual Contract for Janitorial Services for the Health and HumanServices Building and Sheriff's Department Human Resources Offices	VENDOR #17 OJS Systems Inc.	VENDOR #18 Evelyn's Professional Janitorial Services Inc.	VENDOR #19 American Facility Services, Inc.	VENDOR #20 Tolman Building Maintenance Inc.
Opening Date: 02-Sep-2010	PO Box 2797	Po Box 425	1325 Union Hill Industrial	2556 West Commerce St.
	Acworth, GA 30102 John Heo 770.975.9343 770.975.9387 fax	Allen, Tx 75013 Evelyn Molina 972.516.9550 972.516.9868 fax	Ct., Ste. A Alpharetta, GA 30004 Kevin McCann 770.740.1613 770.475.7720 fax	Dallas, Tx 75212 Louise Paul 214.951.8150 214.920.0554 fax
DESCRIPTION:	Est.			Qty.
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified? Specify the name and telephone number of the account representative who will be handling this account	No No Other John Heo 770.975.9343	Yes No Comment Letter from DC Nothing Indicated	No No Onvia Ahmad Khan 1-512-661-6120	No No Letter from DC Louise Paul 214.951.8150
Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:	No Comments	No Comments	We will sub-contract the paper supplies of this contract. Toilet paper, paper towels, toilet seat covers.	None
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity?	Yes	Yes	No	Yes
Does your firm/company have the required insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract?	Yes	Yes	Yes	No Comments
If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?				
Information on Provision of Health Insurance Coverage for Employees Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 5, paragraph 5). Please complete the information below to assist in this evaluation.				
a) Does your company provide health insurance coverage to its employees?	No	No Comments	No	No
b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?	No Comments	No Comments	No	Not Applicable

