TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		VENDOR #1 American Facility Inc. 1325 Union Hill I Court , Ste. A Alpharetta, GA 36 Kevin McCann 770-740-1613 770.475.7720 fax	Industrial		VENDOR #2 RAS Services Inc. 11444 Reeder Rd. Dallas, Texas 752 Malvin Rosales 214.351.1708 214.351.5404 fax			VENDOR #3 Member's Building Maintenance, LTD. 11420 Ferrell Dr. # Farmers Branch, Tr Ann Kim 972.241.8131 972.241.7691 fax	307
DESCRIPTION:	Est. Qty.								
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified? Addendum Returned?		No No Onvia Guide Yes			Yes Yes DC website Yes			Yes DC Website Yes	
NOTE: Dallas County does not guarantee any quantities (square footage) to be serviced or purchased under this contract. The quantities (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.	I								
Cost of Janitorial Services - per the terms and conditions set forth in the bid solicitation this includes the general and technical requirement and cleaning schedule matrix. 1. Location: George L. Allen Sr. Court Building – West and East Wings, 600 Commerce St., Dallas, Texas	381,198 square		0.0483	\$220,942.361		0.0485	\$221,857.236		0.0475
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:		13			10 FTE			20	
2. Location: George L. Allen Sr. Court Building – Court of Appeals – 5th District of Texas at Dallas 600 Commerce St. 2nd Floor, Ste. 200, Dallas, Texas			0.0491	\$15,837.696		0.0485	\$15,644.160		0.0475
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:		2			2 PT			2	
3. Location: Records Building Complex 501 and 509 Main Street, Dallas, Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:	150,362 square feet	5	0.0491	\$88,593.290	4 FTE	0.0485	\$87,510.684	7	0.0475
4. Location: Administration Building, 411 Elm St Dallas, Texas	., 44,142 square feet		0.0491	\$26,008.466		0.0485	\$25,690.644		0.0475
				Page 1 of 29					

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		VENDOR #1 American Facility Services Inc. 1325 Union Hill Industrial Court, Ste. A Alpharetta, GA 30004 Kevin McCann 770-740-1613 770.475.7720 fax		VENDOR #2 RAS Services Inc. 11444 Reeder Rd., Ste. 10 Dallas, Texas 75229 Malvin Rosales 214.351.1708 214.351.5404 fax	4	VENDOR #3 Member's Building Maintenance, LTD. 11420 Ferrell Dr. #307 Farmers Branch, Tx 75234 Ann Kim 972.241.8131 972.241.7691 fax
DESCRIPTION:	Est. Qty.					
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:		3		2 PT		3
Note to All Bidders: Any cleanable or serviceable areas which are added to or delete 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 numbe twelve (12) to calculate the annual cost for janitorial services.						
5. Cost for On-Site Daytime Janitorial Personnel, as per bid specifications for the listed location (s): George L. Allen Sr. Court Building – West and East Wing, Records Building Complex and Administration Building		13.7500	\$114,400.000	12.52	00 \$104,166.400	9.5000
6. Specify Cost for Performance Bond:		\$2500.00 estimate		38000.00	000	5000.0000
7. 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-typ 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: \$/per hour	ie I	14.00/hr		12.50/hr.		10.50/hr
Total			\$465,781.814		\$454,869.12	
Specify any additional comments/cost/etc. include with your bid proposal, if applicable:	d	No Comments		No Comments		No Comments
			Page 2 of 29			

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		VENDOR #1 American Facility Services Inc. 1325 Union Hill Industrial Court , Ste. A Alpharetta, GA 30004 Kevin McCann 770-740-1613 770.475.7720 fax	VENDOR #2 RAS Services Inc. 11444 Reeder Rd., Ste. 104 Dallas, Texas 75229 Malvin Rosales 214.351.1708 214.351.5404 fax	VENDOR #3 Member's Building Maintenance, LTD. 11420 Ferrell Dr. #307 Farmers Branch, Tx 75234 Ann Kim 972.241.8131 972.241.7691 fax
DESCRIPTION:	Est. Qty.			
Specify Prompt Payment Discount Terms:		Net 30 days	1%-10 days	1%-20 days
Documents to be submitted with bid proposal response must be titled for identification: C urrent/Latest Year Financial Statement C ustomer references Org anizational chart. The organization chart		Yes Yes Yes	Yes - Partial Yes No	Yes Yes Yes
must clearly diagram/show the structure of your company/firm organization and the relationships and relative ranks of its parts and positions/jobs Name s and telephone number of the Account Manager/Executive, Site/Project Manager, Building Quality Control Manger/Inspector and		Yes	No	Yes
Billing Manager/Coordinator C ompany/Firm internal policies and procedure C ontingency Plan(s) T raining Plan Qua lity Control Plan S ample Inspection Checklist	S	Yes Yes Yes Yes	Yes ? No Yes Yes	Yes Yes Yes Yes Yes
De ficiency Report Resolution Form F loor Maintenance Report Monthly/Quarterly scheduling tool Ke y Control and Security Plan		Yes Yes	Yes Yes No	Yes Yes
P ilferage & Vandalism Plan P rovide brief information about the records key on employees before, during, and after employment, and background checks are performed	ot	Yes Yes	No No	Yes Yes
E quipment List Dal las County Insurance Affidavit or a current copy of the ACORD Certificate of Liability Insurance Form that indicate the coverage and level amounts		Yes Yes	No Yes	Yes Yes
M/ WBE Forms L ist 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 the contract (may be furnished upon notice of award or with bid if so desired)	is	Yes NA	Yes NA	Yes NA
Please answer the questions listed below		Page 3 of 20		

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services — Downtown Complexes Opening Date: 23-Mar-09		VENDOR #1 American Facility Services Inc. 1325 Union Hill Industrial Court , Ste. A Alpharetta, GA 30004 Kevin McCann 770-740-1613	VENDOR #2 RAS Services Inc. 11444 Reeder Rd., Ste. 104 Dallas, Texas 75229 Malvin Rosales 214.351.1708	VENDOR #3 Member's Building Maintenance, LTD. 11420 Ferrell Dr. #307 Farmers Branch, Tx 75234 Ann Kim 972.241.8131
DESCRIPTION:	Est. Qty.	770.475.7720 fax	214.351.5404 fax	972.241.7691 fax
Specify the year your company/firm was established (must be verifiable): How many years have your company/firm have		1991 Incorporate in Georgia May 1991	1997 - Incorporated 2004 12 years - 1997	1982 26 years - 1982
been in the business of providing janitorial service (must be verifiable)? List date began Specify the name and telephone number of the account representative who will be handling this account	es	Mr. Ahmad Kahn 512.661.6120 cell, Area Project Manager	Abelardo Espinoza 214.534.6940	Frank Smith 972.800.0805
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agrees that all terms, conditions, specifications, and pricing would apply to that entity?	;	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 obtained the required coverage within ten (10) days upon notification of contract award?		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 bic 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	Yes - Some employees	Yes
b) If your company does provide health insurance coverage to its employees, does the company shar in the cost a minimum of 75% for employee only coverage and 50% for family coverage?		No reply	Yes	No
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 plandescription? (See Attachment A)	n	No reply	Yes	No
•		Page 4 of 29		

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09

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?

VENDOR #1

No reply

American Facility Services Inc. 1325 Union Hill Industrial Court , Ste. A

Alpharetta, GA 30004 Kevin McCann 770-740-1613 770.475.7720 fax VENDOR #2

RAS Services Inc.

11444 Reeder Rd., Ste. 104

Dallas, Texas 75229 Malvin Rosales 214.351.1708 214.351.5404 fax **VENDOR #3** Member's Building

Maintenance, LTD. 11420 Ferrell Dr. #307

Farmers Branch, Tx 75234 Ann Kim 972.241.8131 972.241.7691 fax

NA

No

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		VENDOR #4 Redlee/SCS Group 10425 Olympic Dr Dallas, Tx 75220 David D. Martinez 214.357.4753 214.357.9435 fax	:	VENDOR #5 UBM Enterprise In 11102 Ables Ln. Dallas, Tx 75229 Shawn Worman 972.243.5273 972.243.0737 fax	3.	VENDOR #6 Jani King 4535 Sunbelt Dr. Addison, Tx 75001 Charles Obey 972.380.0800 972.380.6870 fax	
DESCRIPTION:	Est. Qty.						
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified? Addendum Returned?		Yes Yes Letter from DC Yes		Yes Yes Letter from DC Yes		Yes Yes DC website Yes	
NOTE: Dallas County does not guarantee any quantities (square footage) to be serviced or purchased under this contract. The quantities (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.							
Cost of Janitorial Services - per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix. 1. Location: George L. Allen Sr. Court Building – West and East Wings, 600 Commerce St., Dallas, Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:		13	0.0495 \$226,431.612	19	0.0455 \$208,134.108	18	0.0510
2. Location: George L. Allen Sr. Court Building – Court of Appeals – 5th District of Texas at Dallas, 600 Commerce St. 2nd Floor, Ste. 200, Dallas, Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:	26,880 square feet	2	0.0495 \$15,966.720	2	0.0455 \$14,676.480	2	0.0510
3. Location: Records Building Complex 501 and 509 Main Street, Dallas, Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:	150,362 square feet	6	0.0495 \$89,315.028	7	0.0455 \$82,097.652	8	0.0510
Location: Administration Building, 411 Elm St., Dallas, Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:	44,142 square feet	3	0.0495 \$26,220.348	3	0.0455 \$24,101.532	3	0.0510

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for		VENDOR #4 Redlee/SCS Group		VENDOR #5 UBM Enterprise Inc	: .	VENDOR #6 Jani King	
Janitorial Services — Downtown Complexes Opening Date: 23-Mar-09		10425 Olympic Dr. Dallas, Tx 75220 David D. Martinez 214.357.4753 214.357.9435 fax		11102 Ables Ln. Dallas, Tx 75229 Shawn Worman 972.243.5273 972.243.0737 fax		4535 Sunbelt Dr. Addison, Tx 75001 Charles Obey 972.380.0800 972.380.6870 fax	
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.							
5. Cost for On-Site Daytime Janitorial Personnel, as per bid specifications for the listed location (s): George L. Allen Sr. Court Building – West and East Wing, Records Building Complex and Administration Building	s 8,320 hours	11.3500	\$94,432.000		9.2500 \$76,960.000		10.1500
6. Specify Cost for Performance Bond:		\$13,500.00/yr		\$676.62/per mo or \$8,119.44 yr		No response	
7. 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: \$/per hour		25.00/hr		12.50/hr.		10.50/hr.	
Total			\$452,365.708		\$ 405,969.77		
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:		1. All building will be cleaned using "Green Cleaning" processes and procedures. 2. Each building will be Green Guard certifed within 30 days		None		No Comments	
Specify Prompt Payment Discount Terms:		NA		Net 30 Days		0%	
Documents to be submitted with bid proposal response must be titled for identification: Current/Latest Year Financial Statement Customer references		Yes Yes		Yes Yes		Yes Yes	
				Page 7 of 29			

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes		VENDOR #4 Redlee/SCS Group	VENDOR #5 UBM Enterprise Inc.	VENDOR #6 Jani King
Opening Date: 23-Mar-09		10425 Olympic Dr. Dallas, Tx 75220 David D. Martinez 214.357.4753 214.357.9435 fax	11102 Ables Ln. Dallas, Tx 75229 Shawn Worman 972.243.5273 972.243.0737 fax	4535 Sunbelt Dr. Addison, Tx 75001 Charles Obey 972.380.0800 972.380.6870 fax
DESCRIPTION:	Est. Qty.			
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		Yes	Yes	Yes
Names and telephone number of the Account Manager/Executive, Site/Project Manager, Building Quality Control Manger/Inspector and Billing Manager/Coordinator	5	Yes	Yes	Yes
Company/Firm internal policies and procedures		Yes	Yes	Yes
Contingency Plan(s)		Yes	Yes	Yes
Training Plan		Yes	Yes	Yes
Quality Control Plan		Yes	Yes	Yes
Sample Inspection Checklist		Yes Yes	Yes Yes	Yes Yes
Deficiency Report Resolution Form Floor Maintenance Report Monthly/Quarterly		Yes	Yes	Yes
scheduling tool				
Key Control and Security Plan		Yes	Yes	Yes
Pilferage & Vandalism Plan		Yes Yes	Yes Yes	Yes Yes
Provide brief information about the records kept on employees before, during, and after		ies	ies	ies
employment, and background checks are performed	1			
Equipment List		Yes	Yes	Yes
Dallas County Insurance Affidavit or a current		Yes	Yes	Yes
copy of the ACORD Certificate of Liability Insurance Form that indicate the coverage and level amounts				
M/WBE Forms		Yes	Yes	Yes
List of employee name(s), job title (s), job		NA	NA	NA
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				
Specify the year your company/firm was established (must be verifiable):	i	1982	1992	1985
How many years have your company/firm have		Dec 1982 - 26 years	18 years , Started April 1	39
been in the business of providing janitorial services (must be verifiable)? List date began		continuously	1992	
Specify the name and telephone number of the account representative who will be handling this account		Martin Hueneke 214.357.4753	Kye Lee 972.243.5273	Charles Oney 972.380.0800, email: coney@janikingdfw.com
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agrees that all terms, conditions, specifications, and pricing would apply to that entity?		Yes	Yes	Yes

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		VENDOR #4 Redlee/SCS Group 10425 Olympic Dr. Dallas, Tx 75220 David D. Martinez 214.357.4753 214.357.9435 fax	VENDOR #5 UBM Enterprise Inc. 11102 Ables Ln. Dallas, Tx 75229 Shawn Worman 972.243.5273 972.243.0737 fax	VENDOR #6 Jani King 4535 Sunbelt Dr. Addison, Tx 75001 Charles Obey 972.380.0800 972.380.6870 fax
DESCRIPTION:	Est. Qty.			
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 obtained 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 heal insurance coverage for employees in the bid evaluation process (see page 5, paragraph 5). Please complete the information below to assist in this evaluation.	th	Yes	Yes	Yes
a) Does your company provide health insurance		Yes	No	Yes
coverage to its employees? b) If your company does provide health insurance coverage to its employees, does the company shar in the cost a minimum of 75% for employee only coverage and 50% for family coverage?	re	Yes	No	No
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)	1	Yes	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 their employees that compares to Dallas County's	to	No	No	No

health insurance coverage and share in the cost?

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		VENDOR #7 ABM Janitorial Sc 1450 Regal Row Dallas, Texas 752 Kenneth Jenkins 214.631.2088 214.951.0946 fax	47		VENDOR #8 Selrico Services Inc 717 W. Ashby Plac San Antonio, Tx 78 John R. Aleman 210.798.2106 210.222.8822 fax	e	VENDOR #9 Oriental Building Selinc. 2640 Northhaven, S Dallas, Tx 75229 Nixon Shum 469.522.0001 469.522.0003 fax	
	Est. Qty.							
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified? Addendum Returned?		No Yes DC website Yes			No other DC website Yes		Yes Yes DC website Yes	
NOTE: Dallas County does not guarantee any quantities (square footage) to be serviced or purchased under this contract. The quantities (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.								
Cost of Janitorial Services - per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix. 1. Location: George L. Allen Sr. Court Building – West and East Wings, 600 Commerce St., Dallas, Texas Specify the exact number of employees to be	381,198 square feet	11	0.0493 \$225	5,516.737	22	0.0970 \$443,714.472	23	0.0720
assigned to each evening to perform janitorial services in the area stated:								
2. Location: George L. Allen Sr. Court Building – Court of Appeals – 5th District of Texas at Dallas, 600 Commerce St. 2nd Floor, Ste. 200, Dallas, Texas	26,880 square feet		0.0493 \$15	5,902.208		0.0970 \$31,288.320		0.0800
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:		3			2		2	
3. Location: Records Building Complex 501 and 509 Main Street, Dallas, Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:	150,362 square feet	5	0.0493 \$88	3,954.159	9	0.0970 \$175,021.368	9	0.0700
4. Location: Administration Building, 411 Elm St., 4 Dallas, Texas	44,142 square feet		0.0493 \$26	5,114.407		0.0970 \$51,381.288		0.0710

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		VENDOR #7 ABM Janitorial Services 1450 Regal Row Dallas, Texas 75247 Kenneth Jenkins 214.631.2088 214.951.0946 fax	VENDOR #8 Selrico Services Inc. 717 W. Ashby Place San Antonio, Tx 78212 John R. Aleman 210.798.2106 210.222.8822 fax	VENDOR #9 Oriental Building Services Inc. 2640 Northhaven, Ste. 105 Dallas, Tx 75229 Nixon Shum 469.522.0001 469.522.0003 fax
DESCRIPTION:	Est. Qty.			
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:		1	3	3
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.				
5. Cost for On-Site Daytime Janitorial Personnel, as per bid specifications for the listed location (s): George L. Allen Sr. Court Building – West and East Wing, Records Building Complex and Administration Building		12.9800 \$107,993.600	9.3000 \$77,376.000	9.9500
6. Specify Cost for Performance Bond:		\$5,170.00/annual cost	\$14,200.00 annually	\$18,056.00
7. 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: \$/per hour	e	20.35/hr.	9.75/hr.	14.00/hr.
Total		\$464,481.111	\$778,781.45	
Specify any additional comments/cost/etc. include with your bid proposal, if applicable:	d	No Comments	No Comments	No Comments
Specify Prompt Payment Discount Terms:		0%	.5 of 1% 15 days	1%-10 days
		Page 11 of 29		

Bid No. 2009-055-4280 - Annual Contract for	ABM Janitorial Services	Selrico Services Inc.	Oriental Duilding Comings
	ADIVI Janitoriai Services	Selfico Selvices IIIc.	Oriental Building Services
Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09	1450 Regal Row Dallas, Texas 75247 Kenneth Jenkins 214.631.2088	717 W. Ashby Place San Antonio, Tx 78212 John R. Aleman 210.798.2106	Inc. 2640 Northhaven, Ste. 105 Dallas, Tx 75229 Nixon Shum 469.522.0001
	214.951.0946 fax	210.222.8822 fax	469.522.0003 fax
DESCRIPTION: Est.			
Qty.			
Documents to be submitted with bid proposal			
response must be titled for identification:			
C urrent/Latest Year Financial Statement	Yes	Yes	Yes
C ustomer references	Yes	Yes	Yes
Org anizational chart. The organization chart	Yes	Yes	Yes
must clearly diagram/show the structure of your			
company/firm organization and the relationships			
and relative ranks of its parts and positions/jobs			
Name s and telephone number of the Account	Yes	Yes	Yes
Manager/Executive, Site/Project Manager,			
Building Quality Control Manger/Inspector and			
Billing Manager/Coordinator			
C ompany/Firm internal policies and procedures	Yes	Yes	Yes
C ontingency Plan(s)	Yes	Yes	Yes
T raining Plan	Yes	Yes	Yes
Qua lity Control Plan	Yes	Yes	Yes
S ample Inspection Checklist	Yes	Yes	Yes
De ficiency Report Resolution Form	Yes	Yes	Yes
F loor Maintenance Report Monthly/Quarterly	Yes	Yes	Yes
scheduling tool			
Ke y Control and Security Plan	Yes	Yes	Yes
P ilferage & Vandalism Plan	Yes	Yes	Yes
P rovide brief information about the records kept	Yes	Yes	Yes
on employees before, during, and after			
employment, and background checks are			
performed			
E quipment List	Yes	Yes	Yes
Dal las County Insurance Affidavit or a current		Yes	Yes
copy of the ACORD Certificate of Liability			
Insurance Form that indicate the coverage and			
level amounts			
M/ WBE Forms	Yes	Yes	Yes
L ist of employee name(s), job title (s), job	NA	NA	NA
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)			
or with the it so desired)			
Please answer the questions listed below			
rease answer the questions listed below			

VENDOR #8

VENDOR #9

VENDOR #7

TABULATION SHEET

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services — Downtown Complexes Opening Date: 23-Mar-09		VENDOR #7 ABM Janitorial Services 1450 Regal Row Dallas, Texas 75247 Kenneth Jenkins 214.631.2088 214.951.0946 fax		VENDOR #8 Selrico Services Inc. 717 W. Ashby Place San Antonio, Tx 78212 John R. Aleman 210.798.2106 210.222.8822 fax	VENDOR #9 Oriental Building Services Inc. 2640 Northhaven, Ste. 105 Dallas, Tx 75229 Nixon Shum 469.522.0001 469.522.0003 fax
DESCRIPTION:	Est. Qty.				
Specify the year your company/firm was established (must be verifiable): How many years have your company/firm have been in the business of providing janitorial service (must be verifiable)? List date began	s	100 years this year - See enclosed brochure 1909 = 100 years		1989 19 years - Services began at company inception.	June 29 2006 as a cooperation March 15 1992
Specify the name and telephone number of the account representative who will be handling this account		Kenneth L. Jenkins, Sales Rep. 214.631.2088- Sales/Transition 2) Jesse Godina, District Manager 214.631.2088 - Account Manager		Larry Ashworth , Director of Operations 210.798.2126	Nixon Shum , Vice President 214.287.0888
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agrees that all terms, conditions, specifications, and pricing would apply to that entity?		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 obtained the required coverage within ten (10) days upon notification of contract award?		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?		Yes - Only upon contract requirements at an additional cost.		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?		Yes - Note: For full time salarie employees. If a client contract requires insurance coverage for our employee there is an additional cost.		No	No
		_	40 500		

TABULATION SHEET VENDOR #7 VENDOR #8 VENDOR #9 Selrico Services Inc. Bid No. 2009-055-4280 - Annual Contract for ABM Janitorial Services Oriental Building Services Janitorial Services - Downtown Complexes Inc. Opening Date: 23-Mar-09 1450 Regal Row 717 W. Ashby Place 2640 Northhaven, Ste. 105 Dallas, Tx 75229 Dallas, Texas 75247 San Antonio, Tx 78212 Nixon Shum Kenneth Jenkins John R. Aleman 214.631.2088 210.798.2106 469.522.0001 214.951.0946 fax 210.222.8822 fax 469.522.0003 fax **DESCRIPTION:** Est. Qty. c) If your company provides health insurance Yes - Please see note on Yes No coverage to its employees, is the coverage costs. 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 No - only upon contract Not applicable -No in the fulfillment of this bid, does each of the requirement and at an subcontractors will not be

used.

additional cost.

subcontractors provide health insurance coverage

to their employees that compares to Dallas County's health insurance coverage and share in

the cost?

Specing Date: 2-Mar-99 Solid Continue Relation Solid Street, Ne. 4 2008 (nogal Lane plains, Tr. 520ch Harrold Jenkins Page 1, 72 50ch Harrold Jenkins Page 2, 72 599 7701 972.399 7701 972.399 7701 972.399 7701 972.399 7703 km. 7 7 7 7 7 7 7 7 7 7	TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes		VENDOR #10 CTJ Maintenance	Inc.	VENDOR #11 James Enterprise		VENDOR #12 Gylan Building Ser	vices, Inc.
NCTRCA Certified Vendor (M/N/be) Dallas County Taxpayer? How were you notified? How mere you notified? NOTIF: Dallas County does not guarantee any quantities (square footage) to be serviced or manufaced and the bull are based on pair or your data and may not reflect the actual quantity required during the duration of the Contract. Cost of Janiforial Services - per the terms and conditions set forth in the bid sure based on pair or your data and may not reflect the actual quantity required during the duration of the Contract. Location: George L. Allen Sr. Court Bullding - 2 (8.80) grant reason survices in the same stated: 2 Location: George L. Allen Sr. Court Bullding - 2 (8.80) grant reason survices in the actual state of the count number of employees to be assigned to each evening to perform janiforial services in the area stated: 2 Location: George L. Allen Sr. Court Bullding - 2 (8.80) grant reason survices in the area stated: 2 Location: George L. Allen Sr. Court Bullding - 2 (8.80) grant reason survices in the area stated: 2 Location: George L. Allen Sr. Court Bullding - 2 (8.80) grant reason survices in the area stated: 2 Location: George L. Allen Sr. Court Bullding - 2 (8.80) grant reason survices in the area stated: 2 Location: George L. Allen Sr. Court Bullding - 2 (8.80) grant reason survices in the area stated: 2 Location: George L. Allen Sr. Court Bullding - 2 (8.80) grant reason survices in the area stated: 2 Location: George L. Allen Sr. Court Bullding - 2 (8.80) grant reason survices in the area stated: 3 Location: Records Bullding Complex 501 and 80 Main Street, Dallas, 1 (28.80) grant reason stated: 4 Location: Administration Bullding Complex 501 and 80 Main Street, Dallas, 1 (28.80) grant reason stated: 5 Location: Administration Bullding All 1 Elin St. 44, 142 grant reason survices in the area stated: 5 Location: Administration Bullding All 1 Elin St. 44, 142 grant reason survices in the area stated:			Irving, Tx 75061 Harold Jenkins 972.399.7701		Cedar Hill, Tx 751 Joanna James		Dallas, Tx 75229 Tae G. Kim 972.620.7338	
Dallas County Taxpayer? Yes Yes Letter from DC Letter from DC Letter from DC Ves V	DESCRIPTION:							
guantities (square footage) to be serviced or purchased under this contract. The quantities (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. Cost of Janitorial Services - per the terms and conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix. Location Coorge L. Allen Sr. Court Building - St. Dallas, feet Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated: 2. Location: George L. Allen Sr. Court Building - Court Building - Court of Appeals - 5th District of Texas at Dallas, feet Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated: 3. Location: Records Building Complex 501 and services to be assigned to each evening to perform janitorial services in the area stated: 3. Location: Records Building Complex 501 and services to be assigned to each evening to perform janitorial services in the area stated: 4. Location: Records Building Complex 501 and services to be assigned to each evening to perform janitorial services in the area stated: 4. Location: Administration Building Complex 501 and services to the area stated: 4. Location: Administration Building 411 Elm St., 44,142 square O.0666 \$352,78.286 O.0606 \$352,78.286 O.0600 \$31,78.240 O.0529	Dallas County Taxpayer? How were you notified?		Yes Orther: Onvia		Yes Letter from DC		Yes Letter from Dc	
conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix. 1. Location: George L. Allen Sr. Court Building — 381,198 square West and East Wings, 600 Commerce St., Dallas, feet Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated: 2. Location: George L. Allen Sr. Court Building — 26,880 square Court of Appeals — 5th District of Texas at Dallas, feet Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated: 2. Location: George L. Allen Sr. Court Building — 26,880 square Court of Appeals — 5th District of Texas at Dallas, feet Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated: 3. Location: Records Building Complex 501 and Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated: 3. Location: Records Building Complex 501 and sassigned to each evening to perform janitorial services in the area stated: 4. Location: Administration Building, 411 Elm St., 44,142 square 8. O.0666 \$35,278.286 8. O.0660 \$31,782.240 8. O.0600 \$31,782.240 8. O.0524	quantities (square footage) to be serviced or purchased under this contract. The quantities (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							
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated: 2. Location: George L. Allen Sr. Court Building – 26,880 square feet 2. Location: George L. Allen Sr. Court Building – 26,880 square feet 2. Location: George L. Allen Sr. Court Building – 26,880 square feet 2. Location: George L. Allen Sr. Court Building – 26,880 square feet 3. Location: Records Building Complex 501 and services in the area stated: 3. Location: Records Building Complex 501 and services in the area stated: 3. Location: Records Building Complex 501 and services in the area stated: 4. Location: Administration Building, 411 Elm St., 44,142 square 4. Location: Administration Building, 411 Elm St., 44,142 square 2. Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated: 4. Location: Administration Building, 411 Elm St., 44,142 square 3. Location: Administration Building, 411 Elm St., 44,142 square 3. Location: Administration Building, 411 Elm St., 44,142 square 4. Location: Administration Building, 411 Elm St., 44,142 square 4. Location: Administration Building, 411 Elm St., 44,142 square 5. Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated: 4. Location: Administration Building, 411 Elm St., 44,142 square 3. Location: Administration Building, 411 Elm St., 44,142 square 3. Location: Administration Building, 411 Elm St., 44,142 square 3. Location: Administration Building, 411 Elm St., 44,142 square 4. Location: Administration Building, 411 Elm St., 44,142 square 4. Location: Administration Building, 411 Elm St., 44,142 square 4. Location: Administration Building, 411 Elm St., 44,142 square 5. Section St., 42,412 square 8. O.0710 \$128,108.424 8. O.0600 \$10,826.040 9. O.0	conditions set forth in the bid solicitation this includes the general and technical requirements and cleaning schedule matrix. 1. Location: George L. Allen Sr. Court Building – West and East Wings, 600 Commerce St., Dallas,	381,198 square		0.0666 \$304,653.442		0.0600 \$274,462.560		0.0524
Court of Appeals – 5th District of Texas at Dallas, 600 Commerce St. 2nd Floor, Ste. 200, Dallas, Texas Specify the exact number of employees to be 2 2 2 3 3 assigned to each evening to perform janitorial services in the area stated: 3. Location: Records Building Complex 501 and 150,362 square feet Specify the exact number of employees to be 11 5 9 9 assigned to each evening to perform janitorial services in the area stated: 4. Location: Administration Building, 411 Elm St., 44,142 square 0.066 \$35,278.286 0.0600 \$31,782.240 0.0529	Specify the exact number of employees to be assigned to each evening to perform janitorial		27		20		22	
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated: 3. Location: Records Building Complex 501 and 509 Main Street, Dallas, Texas feet Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated: 4. Location: Administration Building, 411 Elm St., 44,142 square 0.0666 \$35,278.286 0.0600 \$31,782.240 0.0529	Court of Appeals – 5th District of Texas at Dallas, 600 Commerce St. 2nd Floor, Ste. 200, Dallas,			0.0710 \$22,901.760		0.0600 \$19,353.600		0.0524
509 Main Street, Dallas, Texas feet Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated: 4. Location: Administration Building, 411 Elm St., 44,142 square 0.0666 \$35,278.286 0.0600 \$31,782.240 0.0529	Specify the exact number of employees to be assigned to each evening to perform janitorial		2		2		3	
	509 Main Street, Dallas, Texas Specify the exact number of employees to be assigned to each evening to perform janitorial	_	11	0.0710 \$128,108.424	5	0.0600 \$108,260.640	9	0.0524
	=	-		0.0666 \$35,278.286		0.0600 \$31,782.240		0.0529

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for		VENDOR #10 CTJ Maintenance Inc	÷.	VENDOR #11 James Enterprise		VENDOR #12 Gylan Building Services, Inc.	
Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		3601 Conflans Rd. Irving, Tx 75061 Harold Jenkins 972.399.7701 972.399.7733 fax		607 Cedar Street , Ste. 4 Cedar Hill, Tx 75104 Joanna James 972.299.0021		2205 Royal Lane Dallas, Tx 75229 Tae G. Kim 972.620.7338 972.620.7271 fax	
DESCRIPTION:	Est. Qty.						
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:		3		2		4	
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.							
5. Cost for On-Site Daytime Janitorial Personnel, as per bid specifications for the listed location (s): George L. Allen Sr. Court Building – West and East Wing, Records Building Complex and Administration Building		•	9.8500 \$81,952.000	9.50	00 \$79,040.000	9.5000	
6. Specify Cost for Performance Bond:		\$975.00		\$15,500.00		Did not provide pricing	
7. 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	e	12.75/hr.		\$9.50/hr.		10.00/hr.	
in the contract: \$/per hour			0		2712 000 01		
Total			\$572,893.912		\$512,899.04		
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:	d	No comments		No Comments			
Specify Prompt Payment Discount Terms:		No comments					
			Page 16 of 29				

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for		VENDOR #10 CTJ Maintenance Inc.	VENDOR #11 James Enterprise	VENDOR #12 Gylan Building Services, Inc.
Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		3601 Conflans Rd. Irving, Tx 75061 Harold Jenkins 972.399.7701 972.399.7733 fax	607 Cedar Street , Ste. 4 Cedar Hill, Tx 75104 Joanna James 972.299.0021	2205 Royal Lane Dallas, Tx 75229 Tae G. Kim 972.620.7338 972.620.7271 fax
DESCRIPTION:	Est. Qty.			
Documents to be submitted with bid proposal				
response must be titled for identification:				
C urrent/Latest Year Financial Statement		Yes	Yes	Yes
C ustomer references		Yes	Yes	Yes
Org anizational chart. The organization chart		Yes	Yes	Yes
must clearly diagram/show the structure of your				
company/firm organization and the relationships				
and relative ranks of its parts and positions/jobs				
Name s and telephone number of the Account		Yes	Yes	Yes
Manager/Executive, Site/Project Manager,				
Building Quality Control Manger/Inspector and				
Billing Manager/Coordinator				
C ompany/Firm internal policies and procedure	S	Yes	Yes	Yes
C ontingency Plan(s)		Yes	Yes	Yes
T raining Plan		Yes	Yes	Yes
Qua lity Control Plan		Yes	Yes	Yes
S ample Inspection Checklist		Yes	Yes	Yes
De ficiency Report Resolution Form		Yes	Yes	No
F loor Maintenance Report Monthly/Quarterly		Yes	Yes	No
scheduling tool				
Ke y Control and Security Plan		Yes	Yes	No
P ilferage & Vandalism Plan		Yes	Yes	No
P rovide brief information about the records kep	ot	Yes	Yes	Yes
on employees before, during, and after				
employment, and background checks are				
performed				
E quipment List		Yes	Yes	Yes
Dal las County Insurance Affidavit or a current		Yes	Yes	Yes
copy of the ACORD Certificate of Liability				
Insurance Form that indicate the coverage and level amounts				
		17	37	37
M/ WBE Forms		Yes	Yes	Yes
L ist of employee name(s), job title (s), job		NA	NA	NA
description (s), employment date(s), and current pay rate (s) of the staff who will be assigned to the	ia			
contract (may be furnished upon notice of award	113			
or with bid if so desired)				
or with old it so desired)				
Please answer the questions listed below				

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		VENDOR #10 CTJ Maintenance Inc. 3601 Conflans Rd. Irving, Tx 75061 Harold Jenkins 972.399.7701 972.399.7733 fax	VENDOR #11 James Enterprise 607 Cedar Street , Ste. 4 Cedar Hill, Tx 75104 Joanna James 972.299.0021	VENDOR #12 Gylan Building Services, Inc. 2205 Royal Lane Dallas, Tx 75229 Tae G. Kim 972.620.7338 972.620.7271 fax
DESCRIPTION:	Est. Qty.			
Specify the year your company/firm was established (must be verifiable):		1996	May 1989	1989
How many years have your company/firm have been in the business of providing janitorial service (must be verifiable)? List date began	es	13 years 01-01-1993	May 1989, 19 yrs 10 months	20 - 1989
Specify the name and telephone number of the account representative who will be handling this account		Harold Jenkins 972.399.7701	Jo Anna James 972.299.0021	Hilberto Castillo
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agrees that all terms, conditions, specifications, and pricing would apply to that entity?		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 obtained the required coverage within ten (10) days upon notification of contract award?		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 bic 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
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	No
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 plar description? (See Attachment A)	1	No	NA	Yes

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09

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?

VENDOR #10

No

CTJ Maintenance Inc.

3601 Conflans Rd. Irving, Tx 75061 Harold Jenkins 972.399.7701 972.399.7733 fax VENDOR #11

James Enterprise

607 Cedar Street , Ste. 4 Cedar Hill, Tx 75104 Joanna James 972.299.0021 VENDOR #12

Gylan Building Services, Inc.

2205 Royal Lane Dallas, Tx 75229 Tae G. Kim 972.620.7338 972.620.7271 fax

NA

Yes

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		VENDOR #13 ServiceMaster by I Maintenance Co., 1 (EMC) 800 Fulgham Rd. Plano, Tx 75093 Jesus Cortez 972.632.3294 972.596.4960	-		VENDOR #14 D&A Building Services 321 Georgia Ave, Longwood, FL 32750 Al Sarabasa 877.326.3200 866.326.3666 fax	3		VENDOR #15 Mendoza Maintenar Group 5303 Springfield Laredo, Tx 78041 Javier Mendoza 956.728.0114 956.728.0079 fax	ce
DESCRIPTION:	Est. Qty.								
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified? Addendum Returned?		Yes No Letter from DC Yes			Yes No Other: Bidsyc Yes			No No other: Bidnet Yes	
NOTE: Dallas County does not guarantee any quantities (square footage) to be serviced or purchased under this contract. The quantities (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.	!								
Cost of Janitorial Services - per the terms and conditions set forth in the bid solicitation this includes the general and technical requirement and cleaning schedule matrix. 1. Location: George L. Allen Sr. Court Building – West and East Wings, 600 Commerce St., Dallas, Texas	s 381,198 square		0.0550	\$251,590.680		0.0500 \$	\$228,718.800		0.0507
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:		14			22			17	
2. Location: George L. Allen Sr. Court Building – Court of Appeals – 5th District of Texas at Dallas, 600 Commerce St. 2nd Floor, Ste. 200, Dallas, Texas			0.0550	\$17,740.800		0.0500	\$16,128.000		0.0507
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:		2			2			1-2	
3. Location: Records Building Complex 501 and 509 Main Street, Dallas, Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:	150,362 square feet	6	0.0550	\$99,238.920	9	0.0500	\$90,217.200	6-7	0.0507
4. Location: Administration Building, 411 Elm St. Dallas, Texas	, 44,142 square feet		0.0550	\$29,133.720		0.0500	\$26,485.200		0.0507
				Page 20 of 29					

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		VENDOR #13 ServiceMaster by Eag Maintenance Co., Inc (EMC) 800 Fulgham Rd. Plano, Tx 75093 Jesus Cortez 972.632.3294 972.596.4960		VENDOR #14 D&A Building Service 321 Georgia Ave, Longwood, FL 32750 Al Sarabasa 877.326.3200 866.326.3666 fax	s	VENDOR #15 Mendoza Maintenance Group 5303 Springfield Laredo, Tx 78041 Javier Mendoza 956.728.0114 956.728.0079 fax
DESCRIPTION:	Est. Qty.					
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:		2		2		2-3
Note to All Bidders: Any cleanable or serviceable areas which are added to or delete 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					
5. Cost for On-Site Daytime Janitorial Personnel, as per bid specifications for the listed location (s) George L. Allen Sr. Court Building – West and East Wing, Records Building Complex and Administration Building			9.0600 \$75,379	200	13.5400 \$112,652.800	11.0000
6. Specify Cost for Performance Bond:		\$3,150.00		\$628.15 Annual which included in our month charges.		\$572.65/per month or \$6,871.80/yr.
7. Optional Services (As Requested by Dallas County Project Coordinator or Designee Specify cost for Additional Service Hour: This lin						
is for special scheduled events and emergency-tyl 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: \$/per hour	d d	9.50/hr.		10.25/hr.		No price given

Page 21 of 29

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		VENDOR #13 ServiceMaster by Eagle Maintenance Co., Inc. (EMC) 800 Fulgham Rd. Plano, Tx 75093 Jesus Cortez 972.632.3294 972.596.4960	VENDOR #14 D&A Building Services 321 Georgia Ave, Longwood, FL 32750 Al Sarabasa 877.326.3200 866.326.3666 fax	VENDOR #15 Mendoza Maintenance Group 5303 Springfield Laredo, Tx 78041 Javier Mendoza 956.728.0114 956.728.0079 fax
DESCRIPTION:	Est. Qty.			
Specify any additional comments/cost/etc. include with your bid proposal, if applicable:	d	No Comments	Day Porter \$9387.73/per month	Please refer to Page 34 of the proposal for cost breakdown
Specify Prompt Payment Discount Terms:		1%-10 days	0%	No Comments
Documents to be submitted with bid proposal response must be titled for identification:				
C urrent/Latest Year Financial Statement		Yes	Yes	Yes
C ustomer references		Yes	Yes	Yes
Org anizational chart. The organization chart		Yes	Yes	Yes
must clearly diagram/show the structure of your company/firm organization and the relationships and relative ranks of its parts and positions/jobs				
Name s and telephone number of the Account Manager/Executive, Site/Project Manager, Building Quality Control Manger/Inspector and		?	Yes	Yes
Billing Manager/Coordinator		77	77	
C ompany/Firm internal policies and procedures	;	Yes	Yes	Yes
C ontingency Plan(s)		Yes	Yes	Yes
T raining Plan		Yes	Yes	Yes
Qua lity Control Plan S ample Inspection Checklist		Yes Yes	Yes Yes	Yes Yes
De ficiency Report Resolution Form		Yes	Yes	Yes
F loor Maintenance Report Monthly/Quarterly		Yes	Yes	Yes
scheduling tool		103	100	103
Ke y Control and Security Plan		Yes	Yes	Yes
P ilferage & Vandalism Plan		Yes	Yes	Yes
P rovide brief information about the records kep	t	Yes	Yes	Yes
on employees before, during, and after				
employment, and background checks are				
performed				
E quipment List		Yes	Yes	Yes
Dal las County Insurance Affidavit or a current		Yes	Yes	Yes
copy of the ACORD Certificate of Liability				
Insurance Form that indicate the coverage and				
level amounts				
M/ WBE Forms		Yes	Yes	Yes

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		VENDOR #13 ServiceMaster by Eagle Maintenance Co., Inc. (EMC) 800 Fulgham Rd. Plano, Tx 75093 Jesus Cortez 972.632.3294	VENDOR #14 D&A Building Services 321 Georgia Ave, Longwood, FL 32750 Al Sarabasa 877.326.3200	VENDOR #15 Mendoza Maintenance Group 5303 Springfield Laredo, Tx 78041 Javier Mendoza 956.728.0114
DESCRIPTION:	Est. Qty.	972.596.4960	866.326.3666 fax	956.728.0079 fax
L ist 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 thi contract (may be furnished upon notice of award or with bid if so desired)		NA	NA	Yes - Confidential and Proprietary
Please answer the questions listed below				
Specify the year your company/firm was established (must be verifiable):		7/1/1988	1985	1998
How many years have your company/firm have been in the business of providing janitorial service (must be verifiable)? List date began	s	21 years	07/01/1985 - 23 years	11 years - May 1998
Specify the name and telephone number of the account representative who will be handling this account		Jesus D. Cortez Jr. 972.675.9592	1) Carmen Budnovich - Financial Account, 407-831- 5388, 2) Laura Thompson - Project Manager 407-831.5388, 3) Antion Espinol, Building Control Manager 214.557.8964, antion@dabuildingservices.com	Jamie Mendoza 956.740.6301 crabby23@hotmail.com
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agrees that all terms, conditions, specifications, and pricing would apply to that entity?		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 obtained the required coverage within ten (10) days upon notification of contract award?		Yes	Yes	Yes
Information on Provision of Health Insurance Coverage for Employees				

TABULATION SHEET VENDOR #13 VENDOR #14 VENDOR #15 Bid No. 2009-055-4280 - Annual Contract for ServiceMaster by Eagle **D&A Building Services** Mendoza Maintenance Janitorial Services – Downtown Complexes Maintenance Co., Inc. Group (EMC) Opening Date: 23-Mar-09 800 Fulgham Rd. 321 Georgia Ave, 5303 Springfield Plano, Tx 75093 Longwood, FL 32750 Laredo, Tx 78041 Jesus Cortez Al Sarabasa Javier Mendoza 972.632.3294 877.326.3200 956.728.0114 972.596.4960 866.326.3666 fax 956.728.0079 fax DESCRIPTION: Est. Qty. 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. Yes a) Does your company provide health insurance No No coverage to its employees? Yes b) If your company does provide health insurance No No 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 No Yes No 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 No No No 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?

	VENDOR #16 Andrew's Building Service, Inc. 2750 Northahven Rd. Suite 105 Dallas, Texas 75229 Walker Hangst 972.406.2792 972.406.2740 fax	VENDOR #17 SJW's Janitorial Services 901 Terrell Circle #203 Arlington, Tx 76011 Sebrine Williams 817.449.4911 972.253.2511 fax	VENDOR #18 Tolman Building Maintenance Inc. 2556 W. Commerce Dallas, Texas 75212 Louise Paul 214.951.8150 214.920.0554 fax
Est. Qty.			
	Yes Yes Onvia Service Online	No No Internet Notice - DC website	Yes Letter from DC and website
	Yes	Yes	Yes
I			
	0.0585 \$267,600.996	0.0600 \$274,462.560	1.0197
	16	'15	22+
-	0.0585 \$18,869.760	0.0600 \$19,353.600	1.0197
	1	3	1.5 +
150,362 square feet	0.0585 \$105,554.124 7	9 0.0600 \$108,260.640	1.0197 9+
	Qty. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Andrew's Building Service, Inc. 2750 Northahven Rd. Suite 105 Dallas, Texas 75229 Walker Hangst 972.406.2792 972.406.2740 fax Est. Qty. Yes Yes Onvia Service Online Yes 16 16 16 17 18 19 19 26,880 square feet 10 11 11 150,362 square feet 11 11 150,362 square feet 11 150,362 square feet 11 150,362 square feet 10 10 10 11 11 150,362 square feet 10 10 10 10 10 10 10 10 10 10 10 10 10	Andrew's Building Service, Inc. 2750 Northahven Rd. Suite 105 Dallas, Texas 75229 Walker Hangst 972.406.2792 972.406.2740 fax PYes Onvia Service Online Yes Arlington, Tx 76011 Sebrine Williams 17.449.4911 972.253.2511 fax Est. Qty. Yes No Onvia Service Online Internet Notice - DC website Yes 16 16 15 26,880 square feet 10 11 13 150,362 square feet 0.0585 \$18,869.760 0.0600 \$19,353.600 150,826.640

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09			VENDOR #16 Andrew's Building Inc. 2750 Northahven 105 Dallas, Texas 752 Walker Hangst 972.406.2792 972.406.2740 fax	Rd. Suite		VENDOR #17 SJW's Janitorial S 901 Terrell Circle Arlington, Tx 760 Sebrine Williams 817.449.4911 972.253.2511 fax	#203		VENDOR #18 Tolman Building Maintenance Inc. 2556 W. Commerce Dallas, Texas 75212 Louise Paul 214.951.8150 214.920.0554 fax	
DESCRIPTION:	Est. Qty.									
4. Location: Administration Building, 411 Elm St Dallas, Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:	., 44,142	square feet	3	0.0585	\$30,987.684	4	0.0600	\$31,782.240	2.5 + Note: + = Supervsio man floor crew	1.0197 n and a 2
Note to All Bidders: Any cleanable or serviceable areas which are added to or delete 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 numbe twelve (12) to calculate the annual cost for janitorial services.										
5. Cost for On-Site Daytime Janitorial Personnel, as per bid specifications for the listed location (s): George L. Allen Sr. Court Building – West and East Wing, Records Building Complex and Administration Building		hours		10.0000	\$83,200.000		40.0000	\$332,800.000		10.5000
6. Specify Cost for Performance Bond:			\$10,500.00/year			\$600,000.00/yr. to contract	otal		\$18,000.00	
7. 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-typ 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: \$/per hour	e I		15.50/hr.			9.50/hr.			15.00/hr.	

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		VENDOR #16 Andrew's Building Service, Inc. 2750 Northahven Rd. Suite 105 Dallas, Texas 75229 Walker Hangst 972.406.2792 972.406.2740 fax		VENDOR #17 SJW's Janitorial Services 901 Terrell Circle #203 Arlington, Tx 76011 Sebrine Williams 817.449.4911 972.253.2511 fax		VENDOR #18 Tolman Building Maintenance Inc. 2556 W. Commerce Dallas, Texas 75212 Louise Paul 214.951.8150 214.920.0554 fax
DESCRIPTION:	Est. Qty.					
Total			\$506,212.564		\$766,659.04	
Specify any additional comments/cost/etc. include with your bid proposal, if applicable:	ed	No Comments		No Comments		No Comments
Specify Prompt Payment Discount Terms:		2.5%-15 days		0%		Net 30 days
Documents to be submitted with bid proposal response must be titled for identification:						
C urrent/Latest Year Financial Statement		Yes		Yes - Partial Information		Yes
C ustomer references		Yes		Yes		Yes
Org anizational chart. The organization chart		Yes		Yes		Yes
must clearly diagram/show the structure of your						
company/firm organization and the relationships						
and relative ranks of its parts and positions/jobs						
Name s and telephone number of the Account		Yes		Yes		Yes
Manager/Executive, Site/Project Manager,						
Building Quality Control Manger/Inspector and						
Billing Manager/Coordinator		Voc		Vac		Voc
C ompany/Firm internal policies and procedure. C ontingency Plan(s)	S	Yes		Yes Yes		Yes
T raining Plan		? Yes		Yes		? Yes
Qua lity Control Plan		Yes		Yes		Yes
S ample Inspection Checklist		Yes		Yes		No
De ficiency Report Resolution Form		Yes		Yes		No
F loor Maintenance Report Monthly/Quarterly		No		Yes		No
scheduling tool						
Ke y Control and Security Plan		No		Yes		No
P ilferage & Vandalism Plan		No		Yes		Yes
P rovide brief information about the records kep	ot	Yes		Yes		Yes
on employees before, during, and after employment, and background checks are						
performed						
E quipment List		Yes		Yes		Yes
Dal las County Insurance Affidavit or a current		Yes		No		Yes
copy of the ACORD Certificate of Liability						
Insurance Form that indicate the coverage and						
level amounts						
M/ WBE Forms		Yes		Yes - Partial 2 pages returned		Yes
			Page 27 of 29			

TABULATION SHEET Bid No. 2009-055-4280 - Annual Contract for Janitorial Services – Downtown Complexes Opening Date: 23-Mar-09		VENDOR #16 Andrew's Building Service, Inc. 2750 Northahven Rd. Suite 105 Dallas, Texas 75229 Walker Hangst 972.406.2792 972.406.2740 fax	VENDOR #17 SJW's Janitorial Services 901 Terrell Circle #203 Arlington, Tx 76011 Sebrine Williams 817.449.4911 972.253.2511 fax	VENDOR #18 Tolman Building Maintenance Inc. 2556 W. Commerce Dallas, Texas 75212 Louise Paul 214.951.8150 214.920.0554 fax
DESCRIPTION:	Est. Qty.			
L ist 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)	S	NA	NA	NA
Please answer the questions listed below				
Specify the year your company/firm was established (must be verifiable):		1994	2009	1947
How many years have your company/firm have been in the business of providing janitorial services (must be verifiable)? List date began	5	15 years - Feb 1994	Ricks Janitorial (Louisana 3 yrs.) - 1985 (25 yrs.)	62 years - 1947
Specify the name and telephone number of the account representative who will be handling this account		Alan Orr 682.559.3621	1) Sebrine Williams - Owner/Financial Officier 817.449.4911 2) Andrew Ricks - Operation Manager 817.716.8405	Louise Paul 214.951.8150, paultlin@aol.com
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agrees that all terms, conditions, specifications, and pricing would apply to that entity?		Yes	Yes	Did not return the page that provide this information
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	No	Yes
If, No will your firm be able to obtained 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.				

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DESCRIPTION:	Est. Qty.			
a) Does your company provide health insurance coverage to its employees?		No	No	No
b) If your company does provide health insurance coverage to its employees, does the company shar in the cost a minimum of 75% for employee only coverage and 50% for family coverage?		No	No	NA
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	NA
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		No	No	NA

County's health insurance coverage and share in

1) Jay and Kay International 2) Broadeaux Top to

the cost?

No Bids:

Bottom