TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex			VENDOR #1 Courtesy Building Inc.	Services		VENDOR #2 UBM Enterprise In	c.		VENDOR #3 Eagle Maintenance dba SMC	Co., Inc.	
Opening Date: 13-Aug-09			2154 W. Northwes #214	•		11102 Ables Ln.			800 Fulgham Rd., #	#16	
			Dallas, Texas 7522 Chat Kiat 972.831.1444 972.831.0446 fax			Dallas, Texas 7522 Jae Song 972.243.5273 972.243.0737 fax	29		Plano, Tx 75093 Jesus Cortez 972.672.3294 972.769.9345 (fax))	
DESCRIPTION:	Est. Qty.										
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?			No Yes DC website			Yes Yes Letter from DC			Yes No DC website		
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,	381,198	square feet		0.0755	\$345,365.388		0.0660	\$301,908.816		0.0750	\$343,078.200
Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:			24			23			23		
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		0.0755	\$24,353.280		0.0660	\$21,288.960		0.0750	\$24,192.000
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:			2			2			2		
3. Location: Records Building Complex 501 and 509 Main Street, Dallas, Texas	150,362	square feet		0.0755	\$136,227.972		0.0660	\$119,086.704		0.0750	\$135,325.800
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:			9			9			9		
4. Location: Administration Building, 411 Elm St., Dallas, Texas	44,142	square feet		0.0755	\$39,992.652		0.0660	\$34,960.464		0.0750	\$39,727.800
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:			2			3			3		

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex		VENDOR #1 Courtesy Buildin Inc.	g Services		VENDOR #2 UBM Enterprise Inc	i.		VENDOR #3 Eagle Maintenance dba SMC	e Co., Inc.	
Opening Date: 13-Aug-09		2154 W. Northwest Hwy. #214 Dallas, Texas 75220 Chat Kiat 972.831.1444 972.243.5273 972.831.0446 fax 11102 Ables Ln. Dallas, Texas 75229 Jae Song 972.243.5273 972.243.0737 fax		800 Fulgham Rd., Plano, Tx 75093 Jesus Cortez 972.672.3294 972.769.9345 (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	14,560 hours		9.9500	\$144,872.000		9.2500	\$134,680.000		9.5000	\$138,320.000
6. Specify Cost for Performance Bond:		\$	500.00		\$8,400.00 (700.00/mo. X 12)			\$	5,075.00	
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		10.70/hr.			12.50/hr.			9.25/hr.		
Total				\$690,811.292		\$	\$ 611,924.94			\$ 680,643.80
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:		No Comments			None			No Comments		
Specify Prompt Payment Discount Terms:		5%-10 days						0%		
Checklist: Documents to be submitted with bid proposal response - all must be titled for identification:										

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex		VENDOR #1 Courtesy Building Services Inc.	VENDOR #2 UBM Enterprise Inc.	VENDOR #3 Eagle Maintenance Co., Inc. dba SMC
Opening Date: 13-Aug-09		2154 W. Northwest Hwy.	11102 Ables Ln.	800 Fulgham Rd., #16
		#214 Dallas, Texas 75220 Chat Kiat 972.831.1444 972.831.0446 fax	Dallas, Texas 75229 Jae Song 972.243.5273 972.243.0737 fax	Plano, Tx 75093 Jesus Cortez 972.672.3294 972.769.9345 (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		Yes	Yes	Yes
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		Yes	Yes	Yes
performed Sample copy of company/firm Inspection Checklist		Yes	Yes	Yes
Sample copy of company/firm Service		Yes	Yes	Yes
Deficiency Report/Log and Resolution Form Sample copy of Floor Maintenance Schedule and Maintenance Report for monthly and quarterly	,	Yes		Yes
services Customer References and Experience (See Section 3.5 for detail requirements – must complete Dallas County reference forms)		Yes	Yes	Yes
Training Plan (See Section 3.14 for detail requirements)		Yes	Yes	Yes
Key Control and Security Plan (See Section 3.1: for detail requirements)	5	Yes	Yes	Yes
Pilferage & Vandalism Plan (See Section 3.16 for detail requirements)		Yes	Yes	Yes
Contingency Plan (See Section 3.17 for detail		Yes	Yes	Yes
requirements to include employees replacements) Transition Plan (See Section 3.18 for detail		Yes	Yes	Yes
requirements) Quality Control Plan (See Section 3.19 for detair requirements)	1	Yes	Yes	Yes
Current/Latest Year Financial Statement (See Section 3.21 for detail requirements)		Yes	Yes	Yes
Equipment Inventory List (detail listing of all the equipment that will be utilized under this contract to include equipment quantity amount)		Yes	Yes	Yes
M/WBE Forms		Yes	Yes	Yes

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex		VENDOR #1 Courtesy Building Services Inc.	VENDOR #2 UBM Enterprise Inc.	VENDOR #3 Eagle Maintenance Co., Inc. dba SMC
Opening Date: 13-Aug-09		2154 W. Northwest Hwy.	11102 Ables Ln.	800 Fulgham Rd., #16
		#214 Dallas, Texas 75220 Chat Kiat 972.831.1444 972.831.0446 fax	Dallas, Texas 75229 Jae Song 972.243.5273 972.243.0737 fax	Plano, Tx 75093 Jesus Cortez 972.672.3294 972.769.9345 (fax)
DESCRIPTION:	Est. Qty.			
Dallas County Insurance Affidavit or a current copy of the ACORD Certificate of Liability Insurance Form that indicate the coverage and level amounts	I	Yes	Yes	Yes
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)		NA	N/A	NA
Please answer the questions listed below				
What is your company/firm primary type of business		Janitorial	Janitorial/Custodial Services	Commercial Janitorial
Date/Year your company/firm business was established/founded (must be verifiable):		1982	April 1 1992	20 years
How many years have your company/firm have been in the business of providing janitorial services (must be verifiable)? Date/Year started:		27 years - 1982	19 years , April 1, 1992	1989
What is total number of janitorial service employees your company/firm have on staff:		77 subcontractors	450	75 fulltime
Specify the name and telephone number of the account representative who will be handling this account:		Richard Price 817.705.6012, Chat Kiat 972.831.1444	Jinah Kim 972.243.5273	Edwin Zomord 972.596.4960
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	1	Yes	Yes	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				

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex	ĸ	VENDOR #1 Courtesy Building Services Inc.	VENDOR #2 UBM Enterprise Inc.	VENDOR #3 Eagle Maintenance Co., Inc. dba SMC
Opening Date: 13-Aug-09		2154 W. Northwest Hwy.	11102 Ables Ln.	800 Fulgham Rd., #16
		#214 Dallas, Texas 75220 Chat Kiat 972.831.1444 972.831.0446 fax	Dallas, Texas 75229 Jae Song 972.243.5273 972.243.0737 fax	Plano, Tx 75093 Jesus Cortez 972.672.3294 972.769.9345 (fax)
DESCRIPTION:	Est. Qty.			
Dallas County may consider the provision of healt insurance coverage for employees in the bid evaluation process (see page 5, paragraph 5). Please complete the information below to assist in this evaluation.				No
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 share in the cost a minimum of 75% for employee only coverage and 50% for family coverage?	e	No reply	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)		No reply	No	No
d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the		No	No	No

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

the cost?

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex			VENDOR #4 Member's Building Maintenance, LTI			VENDOR #5 RAS Services Inc.			VENDOR #6 Varsity Contractors,	Inc.	
Opening Date: 13-Aug-09			11420 Ferrell Dr., Farmers Branch, T Ann Kim, GPM 972.241.8131 972.241.7691 fax			11444 Reeder Rd., Dallas, Texas 7522 Malvin Rosales 214.351.1708 214.351.5404 fax			315 S. 5th Ave. Pocatello, ID 83204 Jim Doles 208.323.7808 208.377.4471 fax		
	Est. Qty.										
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?			Yes Yes DC website			Yes Yes and No DC website & Lette	er		No Yes Letter from DC		
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	381,198	square feet	23	0.0730	\$333,929.448	17	0.0700	\$320,206.320	22	0.1100	\$503,181.360
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,	26,880	square feet		0.0775	\$24,998.400		0.0700	\$22,579.200		0.1100	\$35,481.600
Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:			2			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	9	0.0780	\$140,738.832	7	0.0700	\$126,304.080		0.0000	\$0.000
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	0.0775	\$41,052.060	2	0.0700	\$37,079.280		0.0000	\$0.000

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Comple	x	VENDOR #4 Member's Building Maintenance, LTD		VENDOR #5 RAS Services Inc.		VENDOR #6 Varsity Contractors,	Inc.
Opening Date: 13-Aug-09		11420 Ferrell Dr., Ste. 307 Farmers Branch, Tx 75234 Ann Kim, GPM 972.241.8131 972.241.7691 fax		11444 Reeder Rd., Ste. 10 Dallas, Texas 75229 Malvin Rosales 214.351.1708 214.351.5404 fax	04	315 S. 5th Ave. Pocatello, ID 83204 Jim Doles 208.323.7808 208.377.4471 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		9.9500	\$144,872.000	10.5	400 \$153,462.400		13.5000 \$196,560.000
6. Specify Cost for Performance Bond:		\$ 6,800.00		\$5,900.00		\$ 12	2,025.00
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-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	15.50/hr.		12.50/hr.		15.00/hr.	
Total			\$685,590.740		\$ 659,631.28		\$ 735,222.96
Specify any additional comments/cost/etc. include with your bid proposal, if applicable:	d	No Comments		No Comments			
Specify Prompt Payment Discount Terms:		.5%-20 days		1%-10 days		0%	
Checklist: Documents to be submitted with bio proposal response - all must be titled for identification:	i						
1							

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex	x	VENDOR #4 Member's Building Maintenance, LTD	VENDOR #5 RAS Services Inc.	VENDOR #6 Varsity Contractors, Inc.
Opening Date: 13-Aug-09		11420 Ferrell Dr., Ste. 307 Farmers Branch, Tx 75234 Ann Kim, GPM 972.241.8131 972.241.7691 fax	11444 Reeder Rd., Ste. 104 Dallas, Texas 75229 Malvin Rosales 214.351.1708 214.351.5404 fax	315 S. 5th Ave. Pocatello, ID 83204 Jim Doles 208.323.7808 208.377.4471 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		Yes	Yes	Yes
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		Yes	Yes	Yes
Sample copy of company/firm Inspection		Yes	Yes	Yes
Checklist Sample copy of company/firm Service Deficiency Report/Log and Resolution Form		Yes	Yes	Yes
Sample copy of Floor Maintenance Schedule and Maintenance Report for monthly and quarterly services	у	Yes	Yes	Yes
Customer References and Experience (See Section 3.5 for detail requirements – must complete Dallas County reference forms)		Yes	Yes	Yes
Training Plan (See Section 3.14 for detail requirements)		Yes		Yes
Key Control and Security Plan (See Section 3.1 for detail requirements)	5	Yes	Yes	Yes
Pilferage & Vandalism Plan (See Section 3.16 for detail requirements)		Yes	Yes	Yes
Contingency Plan (See Section 3.17 for detail requirements to include employees replacements)		Yes	Yes	Yes
Transition Plan (See Section 3.18 for detail requirements)		Yes	Yes	Yes
Quality Control Plan (See Section 3.19 for deta requirements)	iil	Yes	Yes	Yes
Current/Latest Year Financial Statement (See Section 3.21 for detail requirements)		Yes	Yes	Yes
Equipment Inventory List (detail listing of all the equipment that will be utilized under this contract to include equipment quantity amount)		Yes	No	Yes
M/WBE Forms		Yes	Yes	Yes
Dallas County Insurance Affidavit or a current copy of the ACORD Certificate of Liability Insurance Form that indicate the coverage and leve amounts		Yes	Yes	Yes
		Page 8 of	30	

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex	Memb	OOR #4 er's Building enance , LTD	VENDOR #5 RAS Services Inc.	VENDOR #6 Varsity Contractors, Inc.
Opening Date: 13-Aug-09	Farme Ann K 972.24	Ferrell Dr., Ste. 307 rs Branch, Tx 75234 tim, GPM 41.8131 41.7691 fax	11444 Reeder Rd., Ste. 104 Dallas, Texas 75229 Malvin Rosales 214.351.1708 214.351.5404 fax	315 S. 5th Ave. Pocatello, ID 83204 Jim Doles 208.323.7808 208.377.4471 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)	NA		NA	NA
Please answer the questions listed below				
What is your company/firm primary type of business	Full C Service	ommercial Janitorial	Janitorial	Janitorial
Date/Year your company/firm business was established/founded (must be verifiable):	341.10	May-82	1997	1957
How many years have your company/firm have been in the business of providing janitorial services (must be verifiable)? Date/Year started:	27 yea	ırs	12/04/1997	52 yrs 197
What is total number of janitorial service employees your company/firm have on staff:	320		200	3500
Specify the name and telephone number of the account representative who will be handling this account:	Frank	Smith 972.800.0805	Abelardo Espinosa 214.534.6946	Debby Wilson 214.986.7693
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	No
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	
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 - some possible	No Comments

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex		VENDOR #4 Member's Building Maintenance, LTD	VENDOR #5 RAS Services Inc.	VENDOR #6 Varsity Contractors, Inc.
Opening Date: 13-Aug-09		11420 Ferrell Dr., Ste. 307 Farmers Branch, Tx 75234 Ann Kim, GPM 972.241.8131 972.241.7691 fax	11444 Reeder Rd., Ste. 104 Dallas, Texas 75229 Malvin Rosales 214.351.1708 214.351.5404 fax	315 S. 5th Ave. Pocatello, ID 83204 Jim Doles 208.323.7808 208.377.4471 fax
DESCRIPTION:	Est. Qty.			
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	No Comments
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 Comments
d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage		No	No	No Comments

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

the cost?

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex	E		VENDOR #7 Abbie's Custom C LLC	leaning		VENDOR #8 Nationwide Janito	rial Corp.		VENDOR #9 American Facility S Inc.	Services	
Opening Date: 13-Aug-09			3317 Finley Rd., S Irving, Tx 75062 Juan Portillo 972.261.1364 972.264.0628 fax			632 Executive Dr. Willowbrook, IL 6 Yong S. Yang 630.323.8400 630.323.3332 fax	60527		1325 Union Hill In Court, Ste. A Alpharetta, GA 300 Kevin McCann 770.740.1613 770.475.7220 fax		
DESCRIPTION:	Est. Qty.										
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?			Yes Yes DC website			No Yes Dc Webiste			No No onvia		
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:		square feet	24	0.0760	\$347,652.576	17.02	0.1043	\$477,107.417	23	0.0967	\$442,342.159
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,		square feet		0.0760	\$24,514.560		0.1086	\$35,030.016		0.1041	\$33,578.496
Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:			2			1.20			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	9	0.0760	\$137,130.144	6.71	0.1040	\$187,651.776	9	0.0972	\$175,382.237
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	2	0.0760	\$40,257.504	1.97	0.1043	\$55,248.127	6	0.0967	\$51,222.377

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex	x	VENDOR #7 Abbie's Custom Cleaning LLC	Abbie's Custom Cleaning		rp.	VENDOR #9 American Facility Inc.	American Facility Services		
Opening Date: 13-Aug-09		3317 Finley Rd., Ste 190 Irving, Tx 75062 Juan Portillo 972.261.1364 972.264.0628 fax	Irving, Tx 75062 Juan Portillo 972.261.1364		632 Executive Dr. Willowbrook, IL 60527 Yong S. Yang 630.323.8400 630.323.3332 fax		ndustrial		
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	14,560 hours	9.9900	\$145,454.400	13.3	100 \$193,793.600		12.2500 \$178,360.000		
6. Specify Cost for Performance Bond:		\$ 1,448.99		\$20,000.00		\$	8,500.00		
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	10.45/hr.		17.00/hr.		15.00/hr.			
Total			\$695,009.184		\$ 948,830.94		\$ 880,885.27		
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%		0.1%-10 days		0%-30 days			
Checklist: Documents to be submitted with bid proposal response - all must be titled for identification:	1								

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex		VENDOR #7 Abbie's Custom Cleaning LLC	VENDOR #8 Nationwide Janitorial Corp.	VENDOR #9 American Facility Services Inc.
Opening Date: 13-Aug-09		3317 Finley Rd., Ste 190	632 Executive Dr.	1325 Union Hill Industrial
		Irving, Tx 75062 Juan Portillo 972.261.1364 972.264.0628 fax	Willowbrook, IL 60527 Yong S. Yang 630.323.8400 630.323.3332 fax	Court, Ste. A Alpharetta, GA 30004 Kevin McCann 770.740.1613 770.475.7220 fax
	est. Oty.			
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		Yes	Yes	Yes
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		Yes	Yes	Yes
Sample copy of company/firm Inspection Checklist		Yes	Yes	Yes
Sample copy of company/firm Service Deficiency Report/Log and Resolution Form		Yes	Yes	Yes
Sample copy of Floor Maintenance Schedule and Maintenance Report for monthly and quarterly services		Yes	Yes	?
Customer References and Experience (See Section 3.5 for detail requirements – must complete Dallas County reference forms)		Yes	Yes	Yes
Training Plan (See Section 3.14 for detail		Yes	Yes	Yes
requirements) Key Control and Security Plan (See Section 3.15		Yes	?	Yes
for detail requirements) Pilferage & Vandalism Plan (See Section 3.16		Yes	?	Yes
for detail requirements) Contingency Plan (See Section 3.17 for detail		Yes	Yes	?
requirements to include employees replacements) Transition Plan (See Section 3.18 for detail		Yes	Yes	Yes
requirements) Quality Control Plan (See Section 3.19 for detail requirements)		Yes	Yes	Yes
Current/Latest Year Financial Statement (See Section 3.21 for detail requirements)		Yes	Yes	Yes
Equipment Inventory List (detail listing of all the equipment that will be utilized under this contract to include equipment quantity amount)		Yes	Yes	Yes
M/WBE Forms		Yes	Yes	Yes

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex		VENDOR #7 Abbie's Custom Cleaning LLC	VENDOR #8 Nationwide Janitorial Corp.	VENDOR #9 American Facility Services Inc.
Opening Date: 13-Aug-09		3317 Finley Rd., Ste 190 Irving, Tx 75062 Juan Portillo 972.261.1364 972.264.0628 fax	632 Executive Dr. Willowbrook, IL 60527 Yong S. Yang 630.323.8400 630.323.3332 fax	1325 Union Hill Industrial Court, Ste. A Alpharetta, GA 30004 Kevin McCann 770.740.1613 770.475.7220 fax
DESCRIPTION:	Est. Qty.			
Dallas County Insurance Affidavit or a current copy of the ACORD Certificate of Liability Insurance Form that indicate the coverage and leve amounts	1		Yes	Yes
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)		NA	NA	NA
Please answer the questions listed below				
What is your company/firm primary type of business		Janitorial Services	Janitorial Servuces	Custodial Services
Date/Year your company/firm business was established/founded (must be verifiable):		Oct 2007	1979	May 1991
How many years have your company/firm have been in the business of providing janitorial services (must be verifiable)? Date/Year started:		2	1979, 30 years	May 1991
What is total number of janitorial service employees your company/firm have on staff:		160	No Comments	351
Specify the name and telephone number of the account representative who will be handling this account:		Hector Fiallos 469.955.9501, Jaun Portillo 469.556.0896	Yong S Yang 630.988.7700	Area Project Manager : Ahmad Kahn 512.661.6120
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?	ı	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	1	Yes	Yes	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				

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Comple	x	VENDOR #7 Abbie's Custom Cleaning LLC	VENDOR #8 Nationwide Janitorial Corp.	VENDOR #9 American Facility Services Inc.
Opening Date: 13-Aug-09		3317 Finley Rd., Ste 190 Irving, Tx 75062 Juan Portillo 972.261.1364 972.264.0628 fax	632 Executive Dr. Willowbrook, IL 60527 Yong S. Yang 630.323.8400 630.323.3332 fax	1325 Union Hill Industrial Court, Ste. A Alpharetta, GA 30004 Kevin McCann 770.740.1613 770.475.7220 fax
DESCRIPTION:	Est. Qty.			
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.				Yes
a) Does your company provide health insurance coverage to its employees?		No	Yes	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	Yes -No family Coverage	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)	1	No	Yes	Yes
d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage		No	Yes	Not applicable

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

the cost?

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex		VENDOR #10 CTJ Maintenance Inc.		VENDOR #11 Oriental Building Services, Inc.		VENDOR #12 James Enterprise	
Opening Date: 13-Aug-09		3649 Conflans Rd. #102 Irving, Tx 75061 Harold Jenkins 972.399.7701 972.399.7733 fax		2640 Northaven Ste. 105 Dallas, Texas 75229 Steve Gye 469.522.0001 469.522.0003 fax		607 Cedar Street, St Cedar Hill, Tx 7510 JoAnna James 972.299.0021 972.293.1010 fax	
DESCRIPTION: Es							
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No Yes DC website		Yes Yes DC website		Yes Yes No Comment	
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 – 38 West and East Wings, 600 Commerce St., Dallas, Texas Specify the exact number of employees to be assigned to each evening to perform janitorial	31,198 square feet	0.05	\$58 \$255,250.181	0.063	80 \$288,185.688	23	0.0730 \$333,929.448
services in the area stated: 2. Location: George L. Allen Sr. Court Building – 26	5,880 square	0.05	558 \$17,998.848	0.063	30 \$20,321.280		0.0730 \$23,546.880
Court of Appeals – 5th District of Texas at Dallas, 600 Commerce St. 2nd Floor, Ste. 200, Dallas, Texas	feet						
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:		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:	50,362 square feet	0.05	\$58 \$100,682.395	9	30 \$113,673.672	9	0.0730 \$131,717.112
4. Location: Administration Building, 411 Elm St., 44 Dallas, Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:	1,142 square feet	0.05	\$58 \$29,557.483	0.063	30 \$33,371.352	4	0.0730 \$38,668.392

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Comple	x	VENDOR #10 CTJ Maintenan			VENDOR #11 Oriental Building Se Inc.	ervices,		VENDOR #12 James Enterprise		
Opening Date: 13-Aug-09		3649 Conflans Irving, Tx 7506 Harold Jenkins 972.399.7701 972.399.7733 f	51		2640 Northaven Ste. Dallas, Texas 75229 Steve Gye 469.522.0001 469.522.0003 fax			607 Cedar Street Cedar Hill, Tx 7. JoAnna James 972.299.0021 972.293.1010 fa	5104	
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	14,560 hours		9.2500	\$134,680.000		9.2500	\$134,680.000		9.5000	\$138,320.000
6. Specify Cost for Performance Bond:		\$	1,875.00		\$17,707.00			\$	15,600.00	
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-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	12.75/hr.			14.00/hr.			13.00/hr.		
Total				\$538,168.907			\$ 590,231.99			\$ 666,181.83
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%-30 days			1%-10 days			No Comments		
Checklist: Documents to be submitted with bio proposal response - all must be titled for identification:	i									

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Comple	x	VENDOR #10 CTJ Maintenance Inc.	VENDOR #11 Oriental Building Services, Inc.	VENDOR #12 James Enterprise
Opening Date: 13-Aug-09		3649 Conflans Rd. #102 Irving, Tx 75061 Harold Jenkins 972.399.7701 972.399.7733 fax	2640 Northaven Ste. 105 Dallas, Texas 75229 Steve Gye 469.522.0001 469.522.0003 fax	607 Cedar Street, Ste. 4 Cedar Hill, Tx 75104 JoAnna James 972.299.0021 972.293.1010 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		Yes	Yes	Yes
Company/Firm internal policies and procedures to include brief information about the records kep on employees before, during, and after employment, and how background checks are performed		Yes	Yes	Yes
Sample copy of company/firm Inspection Checklist		Yes	Yes	Yes
Sample copy of company/firm Service		Yes	Yes	Yes
Deficiency Report/Log and Resolution Form Sample copy of Floor Maintenance Schedule and Maintenance Report for monthly and quarterl	y		Yes	Yes
services Customer References and Experience (See Section 3.5 for detail requirements – must complete Dallas County reference forms)		Yes	Yes	Yes
Training Plan (See Section 3.14 for detail		Yes	Yes	Yes
requirements) Key Control and Security Plan (See Section 3.1	5	Yes	Yes	Yes
for detail requirements) Pilferage & Vandalism Plan (See Section 3.16		Yes	Yes	Yes
for detail requirements) Contingency Plan (See Section 3.17 for detail		Yes	Yes	Yes
requirements to include employees replacements) Transition Plan (See Section 3.18 for detail		Yes	Yes	Yes
requirements) Quality Control Plan (See Section 3.19 for deta	iil	Yes	Yes	Yes
requirements) Current/Latest Year Financial Statement (See		Yes	Yes	Yes
Section 3.21 for detail requirements) Equipment Inventory List (detail listing of all the equipment that will be utilized under this		Yes	Yes	Yes
contract to include equipment quantity amount) M/WBE Forms		Yes	Yes	Yes
Dallas County Insurance Affidavit or a current copy of the ACORD Certificate of Liability Insurance Form that indicate the coverage and lev amounts		Yes	Yes	Yes
umounts		Page 18 o	420	

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Comple		VENDOR #10 CTJ Maintenance Inc.	VENDOR #11 Oriental Building Services, Inc.	VENDOR #12 James Enterprise
Opening Date: 13-Aug-09		3649 Conflans Rd. #102 Irving, Tx 75061 Harold Jenkins 972.399.7701 972.399.7733 fax	2640 Northaven Ste. 105 Dallas, Texas 75229 Steve Gye 469.522.0001 469.522.0003 fax	607 Cedar Street, Ste. 4 Cedar Hill, Tx 75104 JoAnna James 972.299.0021 972.293.1010 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 thi contract (may be furnished upon notice of award with bid if so desired)		NA	N/A	NA
Please answer the questions listed below				
What is your company/firm primary type of business		Janitorial Svc,	Janitorial Services	Janitorial/Building Maintenance
Date/Year your company/firm business was established/founded (must be verifiable):		3/15/1996	1992 (2007 Corporation)	May 1989'
How many years have your company/firm have been in the business of providing janitorial service (must be verifiable)? Date/Year started:	es	13 yrs.	March 15 1992	May 1989'
What is total number of janitorial service employees your company/firm have on staff:		300	138	130
Specify the name and telephone number of the account representative who will be handling this account:		Harold Jenkins 972.399.7701	Joon Lee 469.522.0001	No Comments
Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agrees that all terms, conditions, specifications, ar pricing would apply to that entity?		No	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	on	Yes	Yes	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 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			No
a) Does your company provide health insurance coverage to its employees?		No	No	No

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Comple		VENDOR #10 CTJ Maintenance Inc.	VENDOR #11 Oriental Building Services, Inc.	VENDOR #12 James Enterprise
Opening Date: 13-Aug-09		3649 Conflans Rd. #102 Irving, Tx 75061 Harold Jenkins 972.399.7701 972.399.7733 fax	2640 Northaven Ste. 105 Dallas, Texas 75229 Steve Gye 469.522.0001 469.522.0003 fax	607 Cedar Street, Ste. 4 Cedar Hill, Tx 75104 JoAnna James 972.299.0021 972.293.1010 fax
DESCRIPTION:	Est. Qty.			
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?	e	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 plandescription? (See Attachment A)	n	No	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	No

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex			VENDOR #13 Selrico Services In	nc.		VENDOR #14 Tolman Building Maintenance Inc.			VENDOR #15 Andrew's Building S Inc.	Service,	
Opening Date: 13-Aug-09			717 W. Ashby Pla San Antonio, Tx 7 John R. Aleman			2556 W. Commerce Dallas, Texas 752 Louise Paul			2750 Northaven Rd 105 Dallas, Texas 75229 Peter Kim		
			210.798.2106 210.737.7994 fax			214.951.8150 214.920.0554 fax			972.406.2792 972.406.2740 fax		
DESCRIPTION:	Est. Qty.										
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?			Yes No DC website			No No Comment DC website and let	tter		Yes Yes oniva		
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,		square feet		0.0820	\$375,098.832		0.0850	\$388,821.960		0.1342	\$613,881.259
Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:			22			22			23		
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		square feet		0.0820	\$26,449.920		0.0850	\$27,417.600		0.0698	\$22,514.688
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:			2			1.6			4		
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	9	0.0820	\$147,956.208	9	0.0850	\$153,369.240	10	0.0875	\$157,880.100
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	0.0820	\$43,435.728	2.5	0.0850	\$45,024.840	4	0.0700	\$37,079.280

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Comple	x	VENDOR #13 Selrico Services Inc.		VENDOR #14 Tolman Building Maintenance Inc.		VENDOR #15 Andrew's Building Service, Inc.	
Opening Date: 13-Aug-09		717 W. Ashby Place San Antonio, Tx 78212 John R. Aleman 210.798.2106 210.737.7994 fax		2556 W. Commerce St. Dallas, Texas 75212 Louise Paul 214.951.8150 214.920.0554 fax		2750 Northaven Rd., Ste. 105 Dallas, Texas 75229 Peter Kim 972.406.2792 972.406.2740 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		10.6700	\$155,355.200	10.5000	\$152,880.000	8.500 for worker and \$9.50/hr, for	0 \$123,760.000
6. Specify Cost for Performance Bond:		\$ 14,200.00		\$18,000.00		supervisor \$ 61,399.00	
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-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	9.75/hr.		10.50/hr		12.00/hr.	
Total			\$748,295.888		\$ 767,513.64		\$ 955,115.33
Specify any additional comments/cost/etc. include with your bid proposal, if applicable:	ed	No Comments		None		No Comments	
Specify Prompt Payment Discount Terms:		.05%-15 Days		0%-30 days		1%-15 days	
Checklist: Documents to be submitted with bio proposal response - all must be titled for identification:	1						
			Page 22 of	÷30			

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex		VENDOR #13 Selrico Services Inc.	VENDOR #14 Tolman Building Maintenance Inc.	VENDOR #15 Andrew's Building Service, Inc.
Opening Date: 13-Aug-09		717 W. Ashby Place	2556 W. Commerce St.	2750 Northaven Rd., Ste.
		San Antonio, Tx 78212 John R. Aleman 210.798.2106 210.737.7994 fax	Dallas, Texas 75212 Louise Paul 214.951.8150 214.920.0554 fax	105 Dallas, Texas 75229 Peter Kim 972.406.2792 972.406.2740 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		Yes	Yes	Yes
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		Yes	Yes	Yes
performed Sample copy of company/firm Inspection Checklist		Yes	No	Yes
Sample copy of company/firm Service		Yes	No	Yes
Deficiency Report/Log and Resolution Form Sample copy of Floor Maintenance Schedule and Maintenance Report for monthly and quarterly services		Yes	No	Yes
Customer References and Experience (See Section 3.5 for detail requirements – must complete Dallas County reference forms)		Yes	Yes	Yes
Training Plan (See Section 3.14 for detail requirements)		Yes	Yes	No
Key Control and Security Plan (See Section 3.1: for detail requirements)	5	Yes		Yes
Pilferage & Vandalism Plan (See Section 3.16 for detail requirements)		Yes	Yes	Yes
Contingency Plan (See Section 3.17 for detail requirements to include employees replacements)		Yes	No	Yes
Transition Plan (See Section 3.18 for detail		Yes	No	Yes
requirements) Quality Control Plan (See Section 3.19 for detail	1	Yes	Yes	Yes
requirements) Current/Latest Year Financial Statement (See Section 3.21 for detail requirements)		Yes	Yes	Yes
Equipment Inventory List (detail listing of all the equipment that will be utilized under this		Yes	Yes	Yes
contract to include equipment quantity amount) M/WBE Forms		Yes	Yes	Yes

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex		VENDOR #13 Selrico Services Inc.	VENDOR #14 Tolman Building Maintenance Inc.	VENDOR #15 Andrew's Building Service, Inc.
Opening Date: 13-Aug-09		717 W. Ashby Place San Antonio, Tx 78212 John R. Aleman 210.798.2106 210.737.7994 fax	2556 W. Commerce St. Dallas, Texas 75212 Louise Paul 214.951.8150 214.920.0554 fax	2750 Northaven Rd., Ste. 105 Dallas, Texas 75229 Peter Kim 972.406.2792 972.406.2740 fax
DESCRIPTION:	Est. Qty.			
Dallas County Insurance Affidavit or a current copy of the ACORD Certificate of Liability Insurance Form that indicate the coverage and leve amounts	el	Yes	Yes	Yes
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)		NA	NA	NA
Please answer the questions listed below				
What is your company/firm primary type of business		Support services to local, state and federal government	Janitorial	Janitorial Services
Date/Year your company/firm business was established/founded (must be verifiable):		Oct 1989	1947	Nov 1994
How many years have your company/firm have been in the business of providing janitorial services (must be verifiable)? Date/Year started:	5	19 yrs., since inception in 1989	1947	15 yrs.
What is total number of janitorial service employees your company/firm have on staff:		135	300	196 full time
Specify the name and telephone number of the account representative who will be handling this account:		Michael Robinson, Vice President, Business Development 210.798.2106	Louise Paul 214.951.8150	Walker Hengst 662.873.7540 and Alan Orr 682.559.3621
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	n	Yes	Yes	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				

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex	ĸ	VENDOR #13 Selrico Services Inc.	VENDOR #14 Tolman Building Maintenance Inc.	VENDOR #15 Andrew's Building Service, Inc.
Opening Date: 13-Aug-09		717 W. Ashby Place	2556 W. Commerce St.	2750 Northaven Rd., Ste.
		San Antonio, Tx 78212 John R. Aleman 210.798.2106 210.737.7994 fax	Dallas, Texas 75212 Louise Paul 214.951.8150 214.920.0554 fax	105 Dallas, Texas 75229 Peter Kim 972.406.2792 972.406.2740 fax
DESCRIPTION:	Est. Qty.			
Dallas County may consider the provision of healt 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	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	NA	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)	ı	Yes	NA	NA
d) If your company plans to utilize subcontractors		Not Applicable -	NA	NA

Contractors will not be used

in the fulfillment of this bid, does each of the

the cost?

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

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex		VENDOR #16 McLemore Buildin Maintenance	g		VENDOR #17 Mendoza Maintena Group, Inc.	nnce		VENDOR #18		
Opening Date: 13-Aug-09		110 Fargo St Houston, Tx 77006 Curtis McLemore 713.528.7775/800			5303 Springfield Laredo, Tx 78041 Javier Mendoza 956.728.0114					
		713.523.4341 fax			956.728.0079 fax					
DESCRIPTION: Est. Qty.										
NCTRCA Certified Vendor (M/Wbe) Dallas County Taxpayer? How were you notified?		No No Internet Search			No No Bidnet					
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.	00		0.0000	0407.110.474		0.005	0.07.224.440		0.0000	#0.000
1. Location: George L. Allen Sr. Court Building – 381,1 West and East Wings, 600 Commerce St., Dallas, Texas Specify the exact number of employees to be	98 square feet	23	0.0890	\$407,119.464	23	0.0650	.066/sq. ft.		0.0000	\$0.000
assigned to each evening to perform janitorial services in the area stated:		23			23		w/performance			
2. Location: George L. Allen Sr. Court Building – 26,88 Court of Appeals – 5th District of Texas at Dallas, 600 Commerce St. 2nd Floor, Ste. 200, Dallas,	0 square feet		0.0890	\$28,707.840		0.0650	\$20,966.400		0.0000	\$0.000
Texas Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:		2			2		.066/sq. ft. w/performance			
3. Location: Records Building Complex 501 and 150,36 509 Main Street, Dallas, Texas	62 square feet		0.0890	\$160,586.616		0.0650	\$117,282.360		0.0000	\$0.000
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:		9			9		.066/sq. ft. w/performance			
4. Location: Administration Building, 411 Elm St., 44,14. Dallas, Texas	2 square feet		0.0890	\$47,143.656		0.0650	,		0.0000	\$0.000
Specify the exact number of employees to be assigned to each evening to perform janitorial services in the area stated:		3			3		.066/sq. ft. w/performance			

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Complex	(VENDOR #16 McLemore Building Maintenance		VENDOR #17 Mendoza Maintenance Group, Inc.		VENDOR #18		
Opening Date: 13-Aug-09		110 Fargo St Houston, Tx 77006-2014 Curtis McLemore 713.528.7775/800.524.029 0 713.523.4341 fax		5303 Springfield Laredo, Tx 78041 Javier Mendoza 956.728.0114 956.728.0079 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	14,560 hours	12.1700	\$177,195.200	10.5000	\$152,880.000		0.0000	\$0.000
6. Specify Cost for Performance Bond:7. Optional Services (As Requested by Dallas		\$ 7,756.00		\$7,230.96 (.001 per sq. ft. or 602.58/mo. X 12		\$	-	
County Project Coordinator or Designee Specify cost for Additional Service Hour: This lin 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		17.50/hr.		15.00/hr.				
Total			\$820,752.776		\$ 622,893.96		\$	-
Specify any additional comments/cost/etc. include with your bid proposal, if applicable:	d	In the event that Dallas County decides that five full time day porters will be sufficient, savings will be calculated		Please refer to page 34 for complete breakdown				
Specify Prompt Payment Discount Terms:		1.0%-15 days		No Comments				

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for		VENDOR #16 McLemore Building	VENDOR #17 Mendoza Maintenance	VENDOR #18
Janitorial Services for the Downtown Complex	α	Maintenance	Group, Inc.	
Opening Date: 13-Aug-09		110 Fargo St Houston, Tx 77006-2014 Curtis McLemore 713.528.7775/800.524.029 0 713.523.4341 fax	5303 Springfield Laredo, Tx 78041 Javier Mendoza 956.728.0114 956.728.0079 fax	
DESCRIPTION:	Est. Qty.			
	•			
Checklist: Documents to be submitted with bid proposal response - all must be titled for identification:	L			
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	
Names and telephone number of the Account Manager/Executive, Site/Project Manager, Building Quality Control Manger/Inspector and		Yes	Yes	
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		Yes	Yes	
performed Sample copy of company/firm Inspection		Yes	Yes	
Checklist Sample copy of company/firm Service		Yes	Yes	
Deficiency Report/Log and Resolution Form Sample copy of Floor Maintenance Schedule and Maintenance Report for monthly and quarterly	y	Yes	Yes	
services Customer References and Experience (See Section 3.5 for detail requirements – must		Yes	Yes	
complete Dallas County reference forms) Training Plan (See Section 3.14 for detail		Yes	Yes	
requirements) Key Control and Security Plan (See Section 3.1	5	Yes	Yes	
for detail requirements) Pilferage & Vandalism Plan (See Section 3.16		Yes	Yes	
for detail requirements) Contingency Plan (See Section 3.17 for detail		Yes	Yes	
requirements to include employees replacements) Transition Plan (See Section 3.18 for detail		Yes	Yes	
requirements)	:1			
Quality Control Plan (See Section 3.19 for deta requirements)	11	Yes	Yes	
Current/Latest Year Financial Statement (See Section 3.21 for detail requirements)		Yes	Yes	
Equipment Inventory List (detail listing of all the equipment that will be utilized under this contract to include equipment quantity amount)		Yes	Yes	
M/WBE Forms		Yes	Yes	
		Page 28 of	f 30	

TABULATION SHEET Bid No. 2009-104-4545 - Annual Contract for Janitorial Services for the Downtown Comple		VENDOR #16 McLemore Building Maintenance	VENDOR #17 Mendoza Maintenance Group, Inc.	VENDOR #18
Opening Date: 13-Aug-09		110 Fargo St Houston, Tx 77006-2014 Curtis McLemore 713.528.7775/800.524.029	5303 Springfield Laredo, Tx 78041 Javier Mendoza 956.728.0114	
		713.523.4341 fax	956.728.0079 fax	
DESCRIPTION:	Est. Qty.			
Dallas County Insurance Affidavit or a current copy of the ACORD Certificate of Liability Insurance Form that indicate the coverage and lev amounts		Yes	Yes	
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 th contract (may be furnished upon notice of award with bid if so desired)		NA	NA	
Please answer the questions listed below				
What is your company/firm primary type of business		Janitorial Service	Custodial	
Date/Year your company/firm business was established/founded (must be verifiable):		1970	May 1998'	
How many years have your company/firm have been in the business of providing janitorial service (must be verifiable)? Date/Year started:	es	39 years - Started 09-01- 1970	11 years	
What is total number of janitorial service employees your company/firm have on staff:		1100	over 50 employees	
Specify the name and telephone number of the account representative who will be handling this account:		Dennis Lewis 214.789.2331	Jamie Mendoza 956.740.6301	
Cooperative Purchasing: Should other Governmental Entities decide to participate in thi contract, would you, the awarded Contractor agrees that all terms, conditions, specifications, at pricing would apply to that entity?		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 durati of this contract	on	Yes	Yes	
If, No will your firm be able to obtained the required coverage within ten (10) days upon notification of contract award?			NA	
Information on Provision of Health Insurance	e			

Coverage for Employees

TABULATION SHEET VENDOR #16 VENDOR #17 Bid No. 2009-104-4545 - Annual Contract for Mendoza Maintenance McLemore Building **Janitorial Services for the Downtown Complex** Maintenance Group, Inc. 110 Fargo St 5303 Springfield Opening Date: 13-Aug-09 Houston, Tx 77006-2014 Laredo, Tx 78041 Curtis McLemore Javier Mendoza 713.528.7775/800.524.029 956.728.0114 0 713.523.4341 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. a) Does your company provide health insurance Yes - Project Manager and No coverage to its employees? above; no to others b) If your company does provide health insurance Yes - Project Manager and NA coverage to its employees, does the company share above; no to others in the cost a minimum of 75% for employee only coverage and 50% for family coverage? c) If your company provides health insurance No NA 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 - However, this is at the NA

option

in the fulfillment of this bid, does each of the

the cost?

subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in VENDOR #18