



**TABULATION SHEET**  
**Bid No. 2014-044-6426 - Annual Contract for**  
**Janitorial Services for the Henry Wade Juvenile**  
**Justice Center and the Juvenile Justice Alternative**  
**Education Program Facility**

**Opening Date: 22-May-2014**

**VENDOR #10**  
 Oriental Building Services,  
 Inc.  
  
 2526 Manana Dr., Ste. 208  
  
 Dallas, Tx 75220  
 Steve Gye  
 Tel: 469-522-0001  
 Fax: 469-522-0003

DESCRIPTION:	Est.	U/I	RECOMMENDED FOR
	Qty.		AWARD
Specify the exact/actual number of employees to be assigned to each evening/night crew to perform janitorial services in the area stated above: (Please use whole number only and please do not use ranges (i.e. 1-2, 3-4, 19-20, etc.). If your firm chose to use ranges the smaller of the range number will be used for Dallas County calculation for staffing ratio.			2
3. Cost for On-Site Daytime Janitorial Cleaning Personnel, as per bid specifications	4,016	hours	\$9.00
<i>Note to All Bidders: Dallas County will only pay for services rendered. Deductions will apply in the event of absenteeism at the hourly rate. All on-site Daytime Janitorial Personnel must sign-in/login and sign-out/logout daily.</i>			
<b>Optional Services (As Requested by Dallas County Project Coordinator or Designee)</b>			
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			\$26.50/hr.
Performance Bond: Specify Cost for Performance Bond (if any), please refer to insurance requirements for details: _____% of Total Bid Cost			3.5%
Specify any additional comments/cost/etc. included with your bid proposal, if applicable:			
Specify Prompt/Early Payment Discount Terms (if any): Payment terms with no discount are Net 30 days, upon receipt of proper invoice and verification that the services and products have been completed in accordance with specification requirements in the Dallas County Auditor's Office. The award of this bid will not be based on prompt/early payment discounts			1%-7 days

