TABULATION SHEET		1	VENDOR #1	1	VENDOR #2	ı	VENDOR #3		VENDOR #4		VENDOR #5	
BID NO. 2019-025-6789 Annual			VENDOR#1		VENDOR#2	Member's	VENDOR#3	UBM Enterprise,	VENDOR#4	Corporate Floors DBA	VENDOR#3	Andrews Building
Contract for Commercial Carpet Cleaning and Related Services			Vendor Name:	D&A Building Services Inc.	Vendor Name:	Building Maintenance, LLC	Vendor Name:	Inc.	Vendor Name:	Apex Surface Care	Vendor Name:	Service
Opening Date: March 4, 2019			Address:	13637 N. Central Expressway, Unit D 020	Address:	11363 Denton Drive, Suite# 127	Address:	11102 Ables Ln.	Address:	1712 Miners Chapel Road, Suite 100	Address:	11503 Reeder Road
			Address:	Dallas, TX 75243	Address:	Dallas, TX. 75229	Address:	Dallas, TX. 75229	Address:	Grapevine, TX. 76051	Address:	Dallas, TX 75229
Contract Specialist: Staci Eudy 214-653-7725			Contact Person:	Antonio Espinel	Contact Person:	Odes H. Kim 972-241-8131	Contact Person:	Nancy Kim 972-243-5273	Contact Person:	Norma Hernandez 817-601-2253	Contact Person:	Peter Kim 972-406-2792
214-033-7723 Staci.Eudy@dallascounty.org			Phone: Fax:	972-664-1823 972-664-1849	Phone: Fax:	972-241-8131	Phone: Fax:	972-243-3273	Phone: Fax:	817-601-2253 817-601-2253	Phone: Fax:	972-406-2792 972-406-2740
			Email:	antonio@dabuildingser vices.com	Email:	ekang@membersltd.co m	Email:	Nancy.Kim@ubmhq.com	Email:	nhernandez@GoApex.com	Email:	abs.peterk@gmail.com
Insurance Affidavit/ Proof of Coverage			Y	es		ce Requirement		Yes	*** Recomme	ended for Award*** Yes		Yes
Chapt 2270 Form				es		bmission*** es		Yes		Yes		Yes
1295 Form			Y	es	Y	es		Yes		No		Yes
Title IV Small Business Enterprise (SBE Forms)			Y			es		Yes		Yes		Yes
1 ( /			Y	es	Y	es		Yes		Yes		Yes
	Est Qty		Unit Price/ Sq Ft		Unit Price/ Sq Ft	Extended Total	Unit Price/ Sq Ft		Unit Price/ Sq Ft	Extended Total		Extended Total
Specify Cost to provide On-Site Carpet Cleaning Services, in accordance with the terms and conditions set forth in the general and technical requirements	1,282,000	sq. ft.	\$0.16	\$205,120.00	\$0.10	\$128,200.00	\$ 0.07	\$ 89,740.00	\$0.0′	7 \$89,740.00	\$0.1	\$141,020.00
2. Specify Cost to provide On-Site *Emergency Carpet Cleaning Services* in accordance with the terms and conditions set forth in the general and technical requirements *Emergency Carpet Cleaning Services- Are unscheduled (less than 24 hours notice with a On-site response time of three (3) hours Standard Carpet Cleaning Services	50,000	sq. ft.	\$0.18	\$9,000.00	\$0.1:	5 \$7,500.00	\$ 0.25	\$ 12,500.00	\$0.2:	5 \$12,500.00	\$0.1:	\$7,500.00
3. Specify Cost to provide On-Site 24/7 Emergency Water Restoration and Carpet Cleaning Service, in accordance with the terms and conditions set forth in the general and technical requirements	20,000	sq. ft.	\$0.20	\$4,000.00	\$0.3	\$6,200.00	\$ 2.00	\$ 40,000.00	\$0.2:	5 \$5,000.00	\$0.2:	\$5,000.00
Total				\$218,120.00		\$141,900.00		\$ 142,240.00		\$107,240.00		\$153,520.00
Optional Services:												
Specify Cost for Carpet Protector Application: 3M Scotchgard, DuPont Teflon Advanced or equivalent	4,000	sq. ft.	\$0.16	\$640.00	\$0.30	\$1,200.00	\$ 0.22	\$ 880.00	\$0.10	\$400.00	\$0.12	\$480.00
			3m Scotchgard		Teflon Carpet Protection		3m Scotchgard		XL NORTH-XL SHEILD		3M Scotchgard	
Specify Brand To Be Utilized					*Vend. Ext. Tota Differ							

TABULATION SHEET BID NO. 2019-025-6789 Annual Contract for Commercial Carpet Cleaning and Related Services  Opening Date: March 4, 2019  Contract Specialist: Staci Eudy 214-653-7725 Staci.Eudy@dallascounty.org		VENDOR #1  Vendor Name:  Address:  Address:  Contact Person: Phone: Fax: Email:	D&A Building Services Inc.  13637 N. Central Expressway, Unit D 020  Dallas, TX 75243  Antonio Espinel 972-664-1823 972-664-1849 antonio@dabuildingser vices.com		Member's Building Maintenance, LLC 11363 Denton Drive, Suite# 127 Dallas, TX. 75229 Odes H. Kim 972-241-8131 972-241-7691 ekang@membersitd.co m	VENDOR #3  Vendor Name:  Address:  Address:  Contact Person: Phone: Fax: Email:	UBM Enterprise, Inc.  11102 Ables Ln.  Dallas, TX. 75229  Nancy Kim 972-243-5273 972-243-0737  Nancy Kim@ubmhq.com	VENDOR #4  Vendor Name:  Address:  Address:  Contact Person: Phone: Fax: Email: *** Recomm	Corporate Floors DBA Apex Surface Care  1712 Miners Chapel Road, Suite 100  Grapevine, TX. 76051  Norma Hernandez 817-601-2253 817-601-2253 nhernandez@GoApex.com nended for Award*** Yes	VENDOR #5  Vendor Name:  Address:  Address:  Contact Person: Phone: Fax: Email:	Andrews Building Service  11503 Reeder Road  Dallas, TX 75229  Peter Kim 972-406-2792 972-406-2740 abs.peterk@gmail.com
Chart 2270 Family					ibmission***				Yes		
Chapt 2270 Form 1295 Form			'es 'es		es es		Yes Yes		Yes No		Yes Yes
Title IV			'es		'es		Yes		Yes		Yes
Small Business Enterprise (SBE Forms)		Y	'es	Y	'es		Yes		Yes		Yes
n no convention.										************	
DESCRIPTION: Es Specify Brand To Be Utilized	t Qty UOM	Unit Price/ Sq Ft  Enzyms	Extended Total	Unit Price/ Sq Ft Bio Break	Extended Total	Unit Price/ Sq Ft  Matrix Miracle	Extended Total	VITAL OXIDE	t Extended Total	Unit Price/ Sq Ft  Ecolab	Extended Total
Total			\$2,080.00	Deodorizer	\$3,200.00	_	\$ 1,840.0		\$2,400.00		\$2,480.00
4. Specify Cost to provide On-Site Cleaning of Fabric Cubicles, Partitions, and/or Panels of Modular Furniture Systems 4.1 Size: up to 7' Cubicle, Partition, and/or 5 4.2 Size: 8'-9' Cubicle, Partition, and/or 5 Panel 4.3 Size: 10'-11' Cubicle, Partition, and/or 5 Panel	each each	\$13.00 \$15.00 \$21.00	\$75.00	\$125.00 \$125.00 \$138.00	\$625.00	\$ 150.00 \$ 195.00 \$ 240.00	975.00	\$9.	00 \$45.00	\$5.5 \$7.0 \$10.0	0 \$35.00
4.4 Size: 12' and above Cubicle, Partition, 5 and/or Panel	each	\$21.00	\$105.00	\$138.00	\$690.00	\$ 285.00	) \$ 1,425.0	\$12.	00 \$60.00	\$12.0	0 \$60.00
Total			\$350.00		\$2,630.00		\$ 4,350.0		\$195.00		\$172.50
Specify Cost to provide On-Site Cleaning of Wall Panels or Wall Partitions 5.1 Size: up to 7' Wall Panels or Wall Partitions 5.2 Size: 8'-9' Wall Panels or Wall Partitions 5	each each	\$12.00 \$18.00		\$125.00 \$125.00		\$ 65.00 \$ 104.00				\$5.0 \$7.0	
5.3 Size: 10'-11' Wall Panels or Wall 5	each	\$21.00	\$105.00	\$138.00	\$690.00	\$ 143.00	\$ 715.0	\$8.	80 \$44.00	\$9.0	0 \$45.00
Partitions 5.4 Size: 12' & above Wall Panels or Wall 5	each	\$21.00	\$105.00	\$138.00	\$690.00	\$ 260.00	) \$ 1,300.0	\$9.	60 \$48.00	\$10.0	0 \$50.00
Partitions Panel  Total			\$360.00		\$2,630.00		\$ 2,860.0	,	\$156.00		\$155.00
6. Specify Cost to provide On-Site Upholstery Cleaning Services for Chairs and Sofa: County Property only to be determined by County Building Inspector 6.1 Fabric - Desk or Side Chair 40 6.2 Leather - Desk or Side Chair 10	each	\$14.00 \$18.00	) \$5,600.00 ) \$180.00	\$13.00 \$44.01	) \$5,200.00 ) \$440.00	\$ 7.50 \$ 12.00	) \$ 3,000.0 ) \$ 120.0	\$5.	50 \$2,200.00 50 \$55.00	\$6.0 \$10.0	0 \$2,400.00 0 \$100.00
6.3 Silk - Desk or Side Chair 10		\$27.00		\$63.00		\$ 45.00				\$10.0	
6.4 Fabric - Sofa up to 8' long 30	each	\$55.00	\$1,650.00	\$100.0	\$3,000.00	\$ 120.00	3,600.0	\$28.	00 \$840.00	\$25.0	0 \$750.00

Page 2

TABULATION SHEET		ı	VENDOR #1	ı	VENDOR #2	1	VENDOR #3				VENDOR #4		VENDOR #5	
BID NO. 2019-025-6789 Annual				De a Build		Member's	UBM Enterprise,		erprise,		Corporate Floors DBA		Andrews Building	
Contract for Commercial Carpet Cleaning and Related Services			Vendor Name:	D&A Building Services Inc.	Vendor Name:	Building Maintenance, LLC	Vendor Name:		Inc.		Vendor Name:	Apex Surface Care	Vendor Name:	Service
Opening Date: March 4, 2019			Address:	13637 N. Central Expressway,	Address:	11363 Denton Drive, Suite# 127	Address:		11102 Abl	les Ln.	Address:	1712 Miners Chapel Road, Suite 100	Address:	11503 Reeder Road
			Address:	Unit D 020 Dallas, TX 75243	Address:	Dallas, TX. 75229	Address:		Dallas, TX	K. 75229	Address:	Grapevine, TX. 76051	Address:	Dallas, TX 75229
Contract Specialist: Staci Eudy 214-653-7725			Contact Person: Phone:	Antonio Espinel 972-664-1823	Contact Person: Phone:	Odes H. Kim 972-241-8131	Contact Person Phone:		Nancy Kir 972-243-5	5273	Contact Person: Phone:	Norma Hernandez 817-601-2253	Contact Person: Phone:	Peter Kim 972-406-2792
Staci.Eudy@dallascounty.org			Fax:	972-664-1849 antonio@dabuildingser	Fax:	972-241-7691 ekang@membersltd.co	Fax:		972-243-0 Nancy.Kim@u		Fax:	817-601-2253 nhernandez@GoApex.com	Fax:	972-406-2740 abs.peterk@gmail.com
			Email:	vices.com	Email:	m	Email:		wancy.kiiii@c	ubiling.com	Email:		Email:	abs.peterk@gman.com
Insurance Affidavit/ Proof of Coverage					*****	Di					*** Recomme	nded for Award***		
insurance randavia 1100101 coverage			Y	es		ce Requirement		Y	es			Yes		Yes
Chapt 2270 Form				es	Yes		Yes			Yes		Yes		
1295 Form Title IV				es es	Yes Yes		Yes Yes			No Yes		Yes Yes		
Small Business Enterprise (SBE Forms)														
• • •			Y	es	Y	es		Y	es			Yes		Yes
DESCRIPTION: E	Est Qty	UOM	Unit Price/ Sq Ft	Extended Total	Unit Price/ Sq Ft	Extended Total	Unit Price/ So	ı Ft	Extended	Total	Unit Price/ Sq Ft	Extended Total	Unit Price/ Sq Ft	Extended Total
6.6 Fabric - Sofa 8' long and above	.0	each	\$55.00	\$550.00	\$113.00	\$1,130.00	\$ 15	50.00	\$	1,500.00	\$36.00	\$360.00	\$35.00	\$350.00
6.7 Leather - Sofa 8' long and above	.0	each	\$85.00	\$850.00	\$25.00	\$250.00	\$ 19	95.00	\$	1,950.00	\$36.00	\$360.00	\$50.00	\$500.00
Total				\$9,900.00		\$11,900.00			\$	12,370.00		\$4,175.00		\$4,750.00
Grand Total				\$230,810.00		\$162,260.00			\$ 1	63,660.00		\$114,166,00		\$161,077,50
				,		,				,		. , , , , ,		2 2 /2 1000
Performance Bond:				3%		10/				3%		2.5%		0.0%
Specify Cost for Performance Bond %				3%		1%				3%		2.5%		0.0%
Specify the name, telephone number and email address of the account representative who will be handling and managing this account:														
Contact Person Name:				Antonio Espinel		Eddie Kang			Nancy Kir	m		Norma Hernandez		Peter Kim

Page 3

TABULATION SHEET	VENDOR #1		VENDOR #2	1	VENDOR #3	I	VENDOR #4		VENDOR #5	I
BID NO. 2019-025-6789 Annual Contract for Commercial Carpet Cleaning and Related Services	Vendor Name:	D&A Building Services Inc.	Vendor Name:	Member's Building Maintenance,	Vendor Name:	UBM Enterprise, Inc.	Vendor Name:	Corporate Floors DBA Apex Surface Care	Vendor Name:	Andrews Building Service
Opening Date: March 4, 2019	Address:	13637 N. Central Expressway, Unit D 020	Address:	LLC 11363 Denton Drive, Suite# 127	Address:	11102 Ables Ln.	Address:	1712 Miners Chapel Road, Suite 100	Address:	11503 Reeder Road
	Address:	Dallas, TX 75243	Address:	Dallas, TX. 75229	Address:	Dallas, TX. 75229	Address:	Grapevine, TX. 76051	Address:	Dallas, TX 75229
Contract Specialist: Staci Eudy 214-653-7725 Staci Eudy@dallascounty.org	Contact Person: Phone: Fax: Email:	Antonio Espinel 972-664-1823 972-664-1849 antonio@dabuildingser vices.com	Contact Person: Phone: Fax: Email:	Odes H. Kim 972-241-8131 972-241-7691 ekang@membersitd.co m	Contact Person: Phone: Fax: Email:	Nancy Kim 972-243-5273 972-243-0737 Nancy Kim@ubmhq.com	Contact Person: Phone: Fax: Email:	Norma Hernandez 817-601-2253 817-601-2253 nhernandez@GoApex.com	Contact Person: Phone: Fax: Email:	Peter Kim 972-406-2792 972-406-2740 abs.peterk@gmail.com
Insurance Affidavit/ Proof of Coverage		Yes		ance Requirement		Yes	*** Recommo	ended for Award*** Yes		Yes
Chapt 2270 Form		Yes		Submission*** Yes		Yes		Yes		Yes
1295 Form		Yes		Yes		Yes		No		Yes
Title IV Small Business Enterprise (SBE Forms)		Yes		Yes		Yes		Yes		Yes
		Yes		Yes		Yes		Yes		Yes
<b>DESCRIPTION:</b> Est Qty Telephone Number:	UOM Unit Price/ Sq F	t Extended Total 972-664-1823	Unit Price/ Sq Ft	Extended Total 972-849-6820	Unit Price/ Sq Ft	Extended Total 972-243-5273	Unit Price/ Sq Ft	Extended Total 817-601-2253	Unit Price/ Sq Ft	Extended Total 972-841-3191
E-Mail Address:		antonio@dabuildingser vices.com		ekang@membersltd.co m		nancy.kim@ubmhq.com		nhernandez@GoApex.com		abs.peterk@gmail.com
Specify the Alternative Contact Person: Contact Person Name:		Jen De Orio		Monica Bridges		Jae Song		Claire Hillard 817-601-2258		Antonio Machado 469-233-2286
Telephone Number:		972-664-1823		214-274-8135		972-243-5273		chilliard@goapex.com		andrewsbuildingservices@gm
E-Mail Address:		jen@dabuildingservices .com		mbridges@membersltd .com		jae.song@ubmhq.com				
Specify any additional comments/cost/etc. included with your bid proposal, if applicable.  Any deviations to the Dallas County bid specifications may result in rejection of		N/A		None		N/A		to consider the minimum rge of \$250.00		N/A
the Bidders Proposal if found unacceptable by Dallas County.										
List any special resources, skills or services which the firm offers that are not specifically addressed in the solicitation, but would be available as part of an agreement with your firm.		N/A	company. We ca	commecial janitorial an clean, restore any eaning and all phases leaning.	floor maintenance	se Inc.can provide hard e service if Dallas County needed.	Please see attacl	nment- Ancilliary Sheet		N/A
Should your firm be awarded this contract, describe what (if any) portion of the bid requirements will be subcontracted out:		N/A	Flood and c	carpet cleaning	Equipment, 1	Material, and Labor		N/A		
Specify Prompt/Early Payment Discount Terms (if any):		0.00%		0.00%		0.00%			11	%/NET7
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?		No		Yes		Yes		No		Yes

TABULATION SHEET	VENDOR #1		VENDOR #2	, , , ,	VENDOR #3	UBM Enterprise,	VENDOR #4	Corporate Floors DBA	VENDOR #5	
BID NO. 2019-025-6789 Annual Contract for Commercial Carpet Cleaning and Related Services	Vendor Name:	D&A Building Services Inc.	Vendor Name:	Member's Building Maintenance,	Vendor Name:	Inc.	Vendor Name:	Apex Surface Care	Vendor Name:	Andrews Building Service
Opening Date: March 4, 2019	Address:	13637 N. Central Expressway,	Address:	LLC 11363 Denton Drive, Suite# 127	Address:	11102 Ables Ln.	Address:	1712 Miners Chapel Road, Suite 100	Address:	11503 Reeder Road
	Address:	Unit D 020 Dallas, TX 75243	Address:	Dallas, TX. 75229	Address:	Dallas, TX. 75229	Address:	Grapevine, TX. 76051	Address:	Dallas, TX 75229
Contract Specialist: Staci Eudy 214-653-7725 Staci.Eudy@dallascounty.org	Contact Person: Phone: Fax: Email:	Antonio Espinel 972-664-1823 972-664-1849 antonio@dabuildingser vices.com	Contact Person: Phone: Fax: Email:	Odes H. Kim 972-241-8131 972-241-7691 ekang@membersttd.co m	Contact Person: Phone: Fax: Email:	Nancy Kim 972-243-5273 972-243-0737 Nancy Kim@ubmhq.com	Contact Person: Phone: Fax: Email:	Norma Hernandez 817-601-2253 817-601-2253 nhernandez@GoApex.com	Contact Person: Phone: Fax: Email:	Peter Kim 972-406-2792 972-406-2740 abs.peterk@gmail.com
Insurance Affidavit/ Proof of Coverage	Ye	es		nce Requirement		Yes	Recomm	Yes		Yes
Chapt 2270 Form 1295 Form Title IV Small Business Enterprise (SBE Forms)	Yo Yo Yo Yo	es es		Yes Yes Yes Yes		Yes Yes Yes Yes		Yes No Yes Yes		Yes Yes Yes
DESCRIPTION: Est Qty UOM Information on Provision of Health	Unit Price/ Sq Ft	Extended Total	Unit Price/ Sq Ft	Extended Total	Unit Price/ Sq Ft		Unit Price/ Sq Ft		Unit Price/ Sq Ft	Extended Total
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		Yes		Yes		Yes		No
b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of:										
95% for employee only coverage?		Yes		Yes		Yes		No		
85% for employee + children coverage		Yes				Yes		No		
73% for employee + spouse		Yes				Yes		No		
71% for employee + family coverage		Yes				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 plan description?  (See Attachment - A)		Yes		No		No		Yes		
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		N/A		
For Statistical Gathering Purposes Only: Please indicate to Dallas County whether the owner is a:										
[ ] Dallas County Taxpayer		Yes		Yes		Yes				Yes
[] Other County Tax Payer (Specify):								No- Tarrant County		

TABULATION SHEET BID NO. 2019-025-6789 Annual Contract for Commercial Carpet Cleaning and Related Services		VENDOR #1  Vendor Name:	D&A Building Services Inc.	VENDOR #2 Vendor Name:	Member's Building Maintenance,	VENDOR #3  Vendor Name:	UBM Enterprise, Inc.	VENDOR #4  Vendor Name:	Corporate Floors DBA Apex Surface Care	VENDOR #5 Vendor Name:	Andrews Building Service
Opening Date: March 4, 2019		Address:	13637 N. Central Expressway, Unit D 020	Address:	11363 Denton Drive, Suite# 127	Address:	11102 Ables Ln.	Address:	1712 Miners Chapel Road, Suite 100	Address:	11503 Reeder Road
		Address:	Dallas, TX 75243	Address:	Dallas, TX. 75229	Address:	Dallas, TX. 75229	Address:	Grapevine, TX. 76051	Address:	Dallas, TX 75229
Contract Specialist: Staci Eudy 214-653-7725 Staci.Eudy@dallascounty.org		Contact Person: Phone: Fax: Email:	Antonio Espinel 972-664-1823 972-664-1849 antonio@dabuildingser vices.com	Contact Person: Phone: Fax: Email:	Odes H. Kim 972-241-8131 972-241-7691 ekang@membersitd.co m	Contact Person: Phone: Fax: Email:	Nancy Kim 972-243-5273 972-243-0737 Nancy.Kim@ubmhq.com	Contact Person: Phone: Fax: Email:	Norma Hernandez 817-601-2253 817-601-2253 nhernandez@GoApex.com	Contact Person: Phone: Fax: Email:	Peter Kim 972-406-2792 972-406-2740 abs.peterk@gmail.com
Insurance Affidavit/ Proof of Coverage		Yes		***See Insurance Requirement Affidavit Submission***		Yes		Recolling	Yes		Yes
Chapt 2270 Form			es	Yes			Yes		Yes		Yes
1295 Form Title IV			es es	Yes Yes		Yes Yes			No Yes		Yes Yes
Small Business Enterprise (SBE Forms)			es es	Yes		Yes			Yes		Yes
Please indicate the manner in which you were notified of this solicitation:	t Qty UOM	Unit Price/ Sq Ft	Extended Total	Unit Price/ Sq Ft	Extended Total	Unit Price/ Sq Ft	Extended Total	Unit Price/ Sq Ft	Extended Total	Unit Price/ Sq Ft	
[] Daily Commercial Record [] Dallas County Website [] Letter from Dallas Co. Purchasing [] Other: Specify:			Yes		Prime Vendor and Online		Yes		Yes		Yes

Page 6