TABULATION SHEET		1	VENDOR #1	1	VENDOR #2	1	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			Contact Person:	Antonio Espinel	Contact Person:	Odes H. Kim	Contact Person:	Nancy Kim	Contact Person:	Norma Hernandez	Contact Person:	Peter Kim
214-653-7725 Staci.Eudy@dallascounty.org			Phone: Fax:	972-664-1823 972-664-1849	Phone: Fax:	972-241-8131 972-241-7691	Phone: Fax:	972-243-5273 972-243-0737	Phone: Fax:	817-601-2253 817-601-2253	Phone: Fax:	972-406-2792 972-406-2740
======,			Email:	antonio@dabuildingser	Email:	ekang@membersltd.co	Email:	Nancy.Kim@ubmhq.com	Email:	nhernandez@GoApex.com	Email:	abs.peterk@gmail.com
				<u>vices.com</u>		<u>m</u>			*** Recomm	ended for Award***		
Insurance Affidavit/ Proof of Coverage			Y	es		nce Requirement		Yes		Yes		Yes
Chapt 2270 Form			Y			'es		Yes		Yes		Yes
1295 Form Title IV			Y			es es		Yes Yes		No Yes		Yes Yes
Small Business Enterprise (SBE Forms)			Y			es es		Yes		Yes		Yes
			1		1			100		. 40		. •3
	Est Qty		Unit Price/ Sq Ft		Unit Price/ Sq Ft	Extended Total	Unit Price/ Sq Ft		Unit Price/ Sq Ft			Extended Total
<ol> <li>Specify Cost to provide On-Site Carpet Cleaning Services, in accordance with the terms and conditions set forth in the general and technical requirements</li> </ol>	1,282,000	sq. ft.	\$0.16	\$205,120.00	\$0.10	\$128,200.00	\$ 0.0	7 \$ 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	\$ 0.2	5 \$ 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	1 \$6,200.00	\$ 2.0	0 \$ 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	\$ 0.2	2 \$ 880.00	\$0.1	0 \$400.00	\$0.12	2 \$480.00
Specify Brand To Be Utilized			3m Scotchgard		Teflon Carpet Protection *Vend. Ext. Tota Differ		3m Scotchgard		XL NORTH-XL SHEILD		3M Scotchgard	
Specify Cost for Deodorizers Application	8,000	sq. ft.	\$0.18	\$1,440.00	\$0.25		\$ 0.1	2 \$ 960.00	\$0.2	5 \$2,000.00	\$0.25	\$2,000.00
Specify Cost for Deodorizers Application	8,000	sq. ft.	\$0.18	\$1,440.00			\$ 0.1	2 \$ 960.00	\$0.2	5 \$2,000.00	\$0.23	\$2,000

TABULATION SHEET BID NO. 2019-025-6789 Annual			VENDOR #1		VENDOR #2	Member's	VENDOR #3	UBM Enterprise,	VENDOR #4	Corporate Floors DBA	VENDOR #5	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 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@membersltd.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			Y	'es		nce Requirement		Yes	*** Recomm	Yes		Yes
Chapt 2270 Form				'es	Y	/es		Yes		Yes		Yes
1295 Form Title IV				'es 'es		les les		Yes Yes		No Yes		Yes Yes
Small Business Enterprise (SBE Forms)				'es		/es		Yes		Yes		Yes
<b>DESCRIPTION:</b> Specify Brand To Be Utilized	Est Qty	UOM	Unit Price/ Sq Ft Enzyms	Extended Total	Unit Price/ Sq Ft Bio Break Deodorizer	Extended Total	Unit Price/ Sq Ft Matrix Miracle	Extended Total	Unit Price/ Sq Ft VITAL OXIDE	Extended Total	Unit Price/ Sq Ft Ecolab	Extended Total
Total				\$2,080.00	2000.120	\$3,200.00		\$ 1,840.00		\$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												
<ul><li>4.1 Size: up to 7' Cubicle, Partition, and/or</li><li>4.2 Size: 8'-9' Cubicle, Partition, and/or</li></ul>		each each	\$13.00 \$15.00		\$125.0 \$125.0		\$ 150.00 \$ 195.00		\$7.0 \$9.0		\$5.50 \$7.00	
Panel 4.3 Size: 10'-11' Cubicle, Partition, and/or		each	\$21.00		\$138.0		\$ 240.00		\$11.0		\$10.00	
Panel 4.4 Size: 12' and above Cubicle, Partition, and/or Panel	5	each	\$21.00	\$105.00	\$138.0	0 \$690.00	\$ 285.00	\$ 1,425.00	\$12.0	0 \$60.00	\$12.00	\$60.00
Total				\$350.00		\$2,630.00		\$ 4,350.00		\$195.00		\$172.50
Specify Cost to provide On-Site Cleaning of Wall Panels or Wall Partitions												
Partitions	5	each each	\$12.00 \$18.00		\$125.0 \$125.0		\$ 65.00 \$ 104.00		\$5.6 \$7.2		\$5.00 \$7.00	
Partitions												
5.3 Size: 10'-11' Wall Panels or Wall Partitions 5.4 Size: 12' & above Wall Panels or Wall	5	each	\$21.00 \$21.00		\$138.0 \$138.0		\$ 143.00 \$ 260.00		\$8.8		\$9.00 \$10.00	
Partitions Panel		cacii	\$21.0				3 200.00				\$10.0	
Total  6. Specify Cost to provide On-Site Upholstery Cleaning Services for Chairs				\$360.00		\$2,630.00		\$ 2,860.00		\$156.00		\$155.00
and Sofa: County Property only to be determined by County Building Inspector												
and Sofa: County Property only to be determined by County Building Inspector 6.1 Fabric - Desk or Side Chair	400	each	\$14.0		\$13.0		\$ 7.50		\$5.5	·	\$6.00	
and Sofa: County Property only to be determined by County Building Inspector 6.1 Fabric - Desk or Side Chair 6.2 Leather - Desk or Side Chair	10	each	\$18.0	\$180.00	\$44.0	0 \$440.00	\$ 12.00	\$ 120.00	\$5.5	0 \$55.00	\$10.00	\$100.00
and Sofa: County Property only to be determined by County Building Inspector 6.1 Fabric - Desk or Side Chair 6.2 Leather - Desk or Side Chair 6.3 Silk - Desk or Side Chair				\$180.00 \$270.00		0 \$440.00 0 \$630.00		\$ 120.00 \$ 450.00	\$5.5 \$8.0	0 \$55.00 0 \$80.00	\$10.00 \$10.00	\$100.00 \$100.00

Page 2

TABULATION SHEET		ı	VENDOR #1	ı	VENDOR #2	1	VENDOR #3				VENDOR #4		VENDOR #5	
BID NO. 2019-025-6789 Annual						Member's			UBM Ente	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		es			es			Yes		Yes
1295 Form Title IV				es es		es es			es es			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		VENDOR #3		VENDOR #4		VENDOR #5	I
BID NO. 2019-025-6789 Annual Contract for Commercial Carpet Cleaning and Related Services		&A Building rvices 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: Exp	637 N. Central apressway, nit D 020	Address:	LLC 11363 Denton Drive, Suite# 127	Address:	11102 Ables Ln.	Address:	1712 Miners Chapel Road, Suite 100	Address:	11503 Reeder Road
		allas, 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	Phone: 972 Fax: 972 Email: anto	ntonio Espinel 2-664-1823 2-664-1849 conio@dabuildingser es.com	Contact Person: Phone: Fax: Email:	Odes H. Kim 972-241-8131 972-241-7691 ekang@membersltd.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			nce Requirement		Yes	*** Recomme	nded for Award*** Yes		Yes
Chapt 2270 Form 1295 Form Title IV	Yes Yes Yes		Y Y	ibmission***  Yes  Yes		Yes Yes Yes		Yes No Yes		Yes Yes Yes
Small Business Enterprise (SBE Forms)	Yes			'es		Yes		Yes		Yes
DESCRIPTION: Est Qty UOM Telephone Number:	Unit Price/ Sq Ft Ext	ctended Total 2-664-1823	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:		conio@dabuildingser es.com		ekang@membersltd.co m		nancy.kim@ubmhq.com		nhernandez@GoApex.com		abs.peterk@gmail.com
Specify the Alternative Contact Person: Contact Person Name: Telphone Number: E-Mail Address:	972	n De Orio 2-664-1823 @dabuildingservices		Monica Bridges 214-274-8135 mbridges@membersItd .com		Jae Song 972-243-5273 jae.song@ubmhq.com		Claire Hillard 817-601-2258 chilliard@goapex.com		Antonio Machado 469-233-2286 andrewsbuildingservices@gm
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 the Bidders Proposal if found unacceptable by Dallas County.	N/A	'A		None		N/A		to consider the minimum ge of \$250.00		N/A
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	'A	company. We can floors, window clea	ommecial janitorial n clean, restore any aning and all phases caning.	floor maintenance s	Inc.can provide hard ervice if Dallas County seded.	Please see attach	ment- 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	'A	Flood and ca	arpet cleaning	Equipment, M	laterial, and Labor		N/A		
Specify Prompt/Early Payment Discount Terms (if any):		0.00%		0.00%		0.00%			19	%/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	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		Y	Yes		***See Insurance Requirement Affidavit Submission***		Yes	Recolling	Yes		Yes
Chapt 2270 Form			es		?es		Yes		Yes		Yes
1295 Form Title IV			es es		Yes Yes		Yes Yes		No Yes		Yes Yes
Small Business Enterprise (SBE Forms)			es es		/es		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