## Custodial Services City Hall, Annex, OOB

RFP# 16.108

Bid opening 12-02-15

Specification Provide custodial services at the Operations office building, City Hall,City Hall Annex	WCD Enterprises	Alliance Maintenance	Bee Clean	Janiking	J. Guthrie Enterprises	Service Master	Redlee / SCS	Office Express	L&M Superior Cleaning	Westmark	Feeback Janitorial
Operations office building											
Contract amount with out paper consumables per month	\$1,126.67	\$1,195.00	\$1,350.00	\$1,100.00	\$1,450.00	\$1,094.00	\$1,039.50	\$1,395.00	\$1,500.00	\$998.00	\$4,887.77
Contract amount with paper consumables per month	\$1,191.67	\$1,415.00	\$1,575.00	\$1,450.00	\$1,800.00	No Bid	\$1,896.00	No Bid	No Bid	Estimate	\$5,062.77
City Hall Contract amount with out paper consumables per month	\$2,112.50	\$2,245.00	\$2,100.00	\$2,750.00	\$3,700.00	\$1,875.00	\$2,079.00	\$2,695.00	\$3,600.00	\$1,785.00	\$7,884.77
Contract amount with paper consumables per month	\$2,234.38	\$2,680.00	\$2,450.00	\$3,625.00	\$4,185.00	No Bid	\$3,792.00	No Bid	No Bid	Estimate	\$8,184.77
City Hall Annex  Contract amount with out paper consumables per month  Contract amount with paper consumables per month	\$281.67 \$297.92	\$395.00 \$485.00	\$750.00 \$875.00	\$330.00 \$435.00	\$850.00 \$1,075.00	\$313.00 No Bid	\$242.55 \$442.40	\$475.00 No Bid	\$1,000.00 No Bid	\$395.00 Estimate	\$1,208.92 \$1,288.92
Total for all three buildings  Contract amount with out paper  consumables per month	\$3,520.84	\$3,835.00	\$4,200.00	\$4,180.00	\$6,000.00	\$3,282.00	\$3,361.05	\$4,565.00	\$6,100.00	\$3,178.00	\$13,981.46
Contract amount with paper consumables per month	\$3,723.97	\$4,580.00	\$4,900.00	\$5,510.00	\$7,060.00	No Bid	Incomplete	No Bid	No Bid	Estimate	\$14,536.46
Notes	Out of state vendor, unreasonably low cost of consumables						Consumable pricing list omitted			Paper & Consumables are broken down by case pricing. This is not a "Fixed" Price.	City Hall Annex Quote does not match their own bid tab.
Bids were sent to 16 vendors											