

Vendor Lot Summary

Bid Number: 10013883-11-L

Bid Title: Janitorial Maintenance Service for Events and Post-Events at Qualcomm Stadium

Bids Mailed	Bids Received	Alternate Bids	Pre-Bids	No Bids	Bid Closing Date	Bid Closing Time	Buyer	WPO	Bid Tab By
34	7				3/17/11	3:00 PM	Lisa Hoffmann, CPPB	Myra Wenceslao	Myra Wenceslao

General Bid Notes

(1) VENDOR: ABM SERVICES DID NOT SUBMIT EBO CERTIFICATE

N/ATT - NOTED/ATTACHED

N/A - NOT APPLICABLE

NN - NOT NOTED

NN/NA - NOT NOTED/NOT ATTACHED

Summary

		<u># of Items Bid</u>	<u>Final Price</u>
1	JANI KING OF CALIFORNIA INC	6 of 6	\$160,164.82
2	US METRO GROUP INC	6 of 6	\$191,783.93
3	MERCHANTS BUILDING MAINTENANCE	6 of 6	\$216,472.12
4	ABM SERVICES INC	6 of 6	\$237,762.31
5	ARAMARK SPORTS & ENTERTAINMENT SERVICES LLC	6 of 6	\$270,494.00
6	AMERICAN MAINTENANCE	6 of 6	\$271,542.00
7	KNIGHT FACILITIES MANAGEMENT	6 of 6	\$293,447.50

	# of Items Bid	Subtotal	Tax	(Tax Pct.)	Extra. Labor	Misc. Charges	Freight	Grand Total	Final Price (w/ Disc.)	(Disc. Pct.)
▶▶▶ JANI KING OF CALIFORNIA INC (TEMP-JANI KI)										
6 of 6	\$160,164.82	\$0.00	(0.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$160,164.82	\$160,164.82	(0.00)
Notes: <u>VENDOR NOTES</u>										
NONE										
▶▶▶ US METRO GROUP INC (TEMP-US METR)										
6 of 6	\$191,783.93	\$0.00	(0.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$191,783.93	\$191,783.93	(0.00)
Notes: <u>VENDOR NOTES</u>										
NONE										
▶▶▶ MERCHANTS BUILDING MAINTENANCE (TEMP-MERCHAN)										
6 of 6	\$216,472.12	\$0.00	(0.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$216,472.12	\$216,472.12	(0.00)
Notes: <u>VENDOR NOTES</u>										
NONE										