Bid Proof

Bid Number: **10012507-11-L**

Bid Title: Janitorial Maintenance Service 24/7 at Various Comfort Stations, including Civic Center and Gaslamp Square Park Comfort Stations

▶▶▶ *BERGENSONS PROPERTY SERVICE*

Vendor ID: TEMP-BERGENS

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum:
Tax Rate Pct (%): 0

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Civic Center Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$619.00	$225,935.00	$0.00	$225,935.00
2	Gaslamp Square Park Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$619.00	$225,935.00	$0.00	$225,935.00
3	Extra Cleaning Services require pre-authorization by the Contract Administrator, or designee as specified in Section III, paragraph G.		☐	☐			25 HR	$24.88	$622.00	$0.00	$622.00

Subtotals for BERGENSONS PROPERTY SERVICE: **$452,492.00** **$0.00** **$452,492.00**

Miscellaneous Charges: $0.00

Freight: $0.00

Extraordinary Labor - 0 hours @ $0.00/hour: $0.00

Grand Total for BERGENSONS PROPERTY SERVICE: **$452,492.00**

Final Price (w/ Discount): **$452,492.00**

▶▶▶ *BUSINESS CLEANING COMPANY, INC*

Vendor ID: TEMP-BUSINES

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum:
Tax Rate Pct (%): 0

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Civic Center Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$617.06	$225,226.90	$0.00	$225,226.90

▶▶▶ *BUSINESS CLEANING COMPANY, INC*

Vendor ID: TEMP-BUSINES

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum:
Tax Rate Pct (%): 0

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
2	Gaslamp Square Park Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$617.06	$225,226.90	$0.00	$225,226.90
3	Extra Cleaning Services require pre-authorization by the Contract Administrator, or designee as specified in Section III, paragraph G.		☐	☐			25 HR	$25.00	$625.00	$0.00	$625.00

Subtotals for BUSINESS CLEANING COMPANY, INC: **$451,078.80** **$0.00** **$451,078.80**

Miscellaneous Charges: $0.00

Freight: $0.00

Extraordinary Labor - 0 hours @ $0.00/hour: $0.00

Grand Total for BUSINESS CLEANING COMPANY, INC: **$451,078.80**

Final Price (w/ Discount): **$451,078.80**

▶▶▶ *COVERALL HEALTH BASED CLEANING`*

Vendor ID: TEMP-COVERAL

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum:
Tax Rate Pct (%): 0

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Civic Center Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$675.70	$246,630.50	$0.00	$246,630.50
2	Gaslamp Square Park Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$642.82	$234,629.30	$0.00	$234,629.30
3	Extra Cleaning Services require pre-authorization by the Contract Administrator, or designee as specified in Section III, paragraph G.		☐	☐			25 HR	$18.00	$450.00	$0.00	$450.00

▶▶▶ *COVERALL HEALTH BASED CLEANING`*

Vendor ID: TEMP-COVERAL

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum:
Tax Rate Pct (%): 0

Subtotals for COVERALL HEALTH BASED CLEANING`:	**$481,709.80**	**$0.00**	**$481,709.80**
Miscellaneous Charges:			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hour:			$0.00
Grand Total for COVERALL HEALTH BASED CLEANING`:			**$481,709.80**
Final Price (w/ Discount):			**$481,709.80**

▶▶▶ *D2 DISTRIBUTORS LLC*

Vendor ID: TEMP-D2 DIST

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 20
Disc Pct. (%): 2.00
Addendum:
Tax Rate Pct (%): 0

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Civic Center Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$464.96	$169,710.40	$0.00	$169,710.40
2	Gaslamp Square Park Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$464.96	$169,710.40	$0.00	$169,710.40
3	Extra Cleaning Services require pre-authorization by the Contract Administrator, or designee as specified in Section III, paragraph G.		☐	☐			25 HR	$13.20	$330.00	$0.00	$330.00

Subtotals for D2 DISTRIBUTORS LLC:	**$339,750.80**	**$0.00**	**$339,750.80**
Miscellaneous Charges:			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hour:			$0.00
Grand Total for D2 DISTRIBUTORS LLC:			**$339,750.80**
Final Price (w/ Discount):			**$332,955.78**

▶▶▶ *GOLDEN PACIFIC MAINTENANCE CO*

Vendor ID: TEMP-GOLDEN

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum:
Tax Rate Pct (%): 0

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Civic Center Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$388.82	$141,919.30	$0.00	$141,919.30
2	Gaslamp Square Park Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$380.00	$138,700.00	$0.00	$138,700.00
3	Extra Cleaning Services require pre-authorization by the Contract Administrator, or designee as specified in Section III, paragraph G.		☐	☐			25 HR	$20.00	$500.00	$0.00	$500.00

Subtotals for GOLDEN PACIFIC MAINTENANCE CO: **$281,119.30** **$0.00** **$281,119.30**

Miscellaneous Charges: $0.00

Freight: $0.00

Extraordinary Labor - 0 hours @ $0.00/hour: $0.00

Grand Total for GOLDEN PACIFIC MAINTENANCE CO: **$281,119.30**

Final Price (w/ Discount): **$281,119.30**

▶▶▶ *JANI-KING OF CALIFORNIA*

Vendor ID: TEMP-JANI-KI

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum:
Tax Rate Pct (%): 0

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Civic Center Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$666.92	$243,425.80	$0.00	$243,425.80
2	Gaslamp Square Park Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$655.18	$239,140.70	$0.00	$239,140.70
3	Extra Cleaning Services require pre-authorization by the Contract Administrator, or designee as specified in Section III, paragraph G.		☐	☐			25 HR	$21.20	$530.00	$0.00	$530.00

▶▶▶ *JANI-KING OF CALIFORNIA*

Vendor ID: TEMP-JANI-KI

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum:
Tax Rate Pct (%): 0

Subtotals for JANI-KING OF CALIFORNIA:	**$483,096.50**	**$0.00**	**$483,096.50**
Miscellaneous Charges:			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hour:			$0.00
Grand Total for JANI-KING OF CALIFORNIA:			**$483,096.50**
Final Price (w/ Discount):			**$483,096.50**

▶▶▶ *SINGH GROUP INC*

Vendor ID: TEMP-SINGH G

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum:
Tax Rate Pct (%): 0

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Civic Center Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$492.00	$179,580.00	$0.00	$179,580.00
2	Gaslamp Square Park Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$492.00	$179,580.00	$0.00	$179,580.00
3	Extra Cleaning Services require pre-authorization by the Contract Administrator, or designee as specified in Section III, paragraph G.		☐	☐			25 HR	$20.00	$500.00	$0.00	$500.00

Subtotals for SINGH GROUP INC:	**$359,660.00**	**$0.00**	**$359,660.00**
Miscellaneous Charges:			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hour:			$0.00
Grand Total for SINGH GROUP INC:			**$359,660.00**
Final Price (w/ Discount):			**$359,660.00**

▶▶▶ *T & T JANITORIAL*

Vendor ID: TEMP-T & T J

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 30
Disc Pct. (%): 2.00
Addendum:
Tax Rate Pct (%): 0

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Civic Center Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$382.00	$139,430.00	$0.00	$139,430.00
2	Gaslamp Square Park Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$382.00	$139,430.00	$0.00	$139,430.00
3	Extra Cleaning Services require pre-authorization by the Contract Administrator, or designee as specified in Section III, paragraph G.		☐	☐			25 HR	$18.00	$450.00	$0.00	$450.00

Subtotals for T & T JANITORIAL: **$279,310.00** **$0.00** **$279,310.00**

Miscellaneous Charges: $0.00

Freight: $0.00

Extraordinary Labor - 0 hours @ $0.00/hour: $0.00

Grand Total for T & T JANITORIAL: **$279,310.00**

Final Price (w/ Discount): **$273,723.80**

▶▶▶ *TINA JANITORIAL SVRS*

Vendor ID: TEMP-TINA JA

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum:
Tax Rate Pct (%): 0

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Civic Center Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$304.11	$111,000.15	$0.00	$111,000.15
2	Gaslamp Square Park Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$304.11	$111,000.15	$0.00	$111,000.15
3	Extra Cleaning Services require pre-authorization by the Contract Administrator, or designee as specified in Section III, paragraph G.		☐	☐			25 HR	$18.00	$450.00	$0.00	$450.00

▶▶▶ *TINA JANITORIAL SVRS*

Vendor ID: TEMP-TINA JA

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum:
Tax Rate Pct (%): 0

Subtotals for TINA JANITORIAL SVRS:	**$222,450.30**	**$0.00**	**$222,450.30**
Miscellaneous Charges:			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hour:			$0.00
Grand Total for TINA JANITORIAL SVRS:			**$222,450.30**
Final Price (w/ Discount):			**$222,450.30**

▶▶▶ *TOBE JENE CARTER DBA T & T*

Vendor ID: TEMP-TOBE JE

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum:
Tax Rate Pct (%): 0

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Civic Center Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$453.09	$165,377.85	$0.00	$165,377.85
2	Gaslamp Square Park Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$453.09	$165,377.85	$0.00	$165,377.85
3	Extra Cleaning Services require pre-authorization by the Contract Administrator, or designee as specified in Section III, paragraph G.		☐	☐			25 HR	$20.00	$500.00	$0.00	$500.00

Subtotals for TOBE JENE CARTER DBA T & T:	**$331,255.70**	**$0.00**	**$331,255.70**
Miscellaneous Charges:			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hour:			$0.00
Grand Total for TOBE JENE CARTER DBA T & T:			**$331,255.70**
Final Price (w/ Discount):			**$327,943.14**

▶▶▶ *TOM'S JANITORIAL*

Vendor ID: TEMP-TOM'S J

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 20
Disc Pct. (%): 1.00
Addendum:
Tax Rate Pct (%): 0

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Civic Center Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$424.14	$154,811.10	$0.00	$154,811.10
2	Gaslamp Square Park Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$424.14	$154,811.10	$0.00	$154,811.10
3	Extra Cleaning Services require pre-authorization by the Contract Administrator, or designee as specified in Section III, paragraph G.		☐	☐			25 HR	$15.00	$375.00	$0.00	$375.00

Subtotals for TOM'S JANITORIAL: **$309,997.20** **$0.00** **$309,997.20**

Miscellaneous Charges: $0.00

Freight: $0.00

Extraordinary Labor - 0 hours @ $0.00/hour: $0.00

Grand Total for TOM'S JANITORIAL: **$309,997.20**

Final Price (w/ Discount): **$306,897.23**

▶▶▶ *TP JANITORIAL*

Vendor ID: TEMP-TP JANI

Days ARO:
Opt To Renew Pct. (%):
Disc Terms - Days: 30
Disc Pct. (%): 0.00
Addendum:
Tax Rate Pct (%): 0

Item No.	Item Description	Stock Number	NB	NR	Manufacturer	Product Number	Quantity	Unit Price	Extension	Tax	Final
1	Civic Center Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$365.85	$133,535.25	$0.00	$133,535.25
2	Gaslamp Square Park Comfort Station: Daily Tasks, 24 hours a day, 7 days a week, Monday through Sunday, including all City observed holidays, as specified.		☐	☐			365 DAY	$365.85	$133,535.25	$0.00	$133,535.25
3	Extra Cleaning Services require pre-authorization by the Contract Administrator, or designee as specified in Section III, paragraph G.		☐	☐			25 HR	$20.00	$500.00	$0.00	$500.00

▶▶▶ ***TP JANITORIAL***

Vendor ID: TEMP-TP JANI

Days ARO:

Opt To Renew Pct. (%):

Disc Terms - Days: 30

Disc Pct. (%): 0.00

Addendum:

Tax Rate Pct (%): 0

Subtotals for TP JANITORIAL:	**$267,570.50**	**$0.00**	**$267,570.50**
Miscellaneous Charges:			$0.00
Freight:			$0.00
Extraordinary Labor - 0 hours @ $0.00/hour:			$0.00
Grand Total for TP JANITORIAL:			**$267,570.50**
Final Price (w/ Discount):			**$267,570.50**