

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					Days ARO:			Disc Terms - Days:	30	Addendum:	
Vendor ID: TEMP-BERGENS					Opt To Renew Pct. (%):			Disc Pct. (%):	0.00	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					Days ARO:			Disc Terms - Days:	30	Addendum:	
Vendor ID: TEMP-BUSINES					Opt To Renew Pct. (%):			Disc Pct. (%):	0.00	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						Days ARO:	Disc Terms - Days:	30	Addendum:		
Vendor ID: TEMP-BUSINES						Opt To Renew Pct. (%):	Disc Pct. (%):	0.00	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`						Days ARO:	Disc Terms - Days:	30	Addendum:		
Vendor ID: TEMP-COVERAL						Opt To Renew Pct. (%):	Disc Pct. (%):	0.00	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`				Days ARO:		Disc Terms - Days: 30		Addendum:			
Vendor ID: TEMP-COVERAL				Opt To Renew Pct. (%):		Disc Pct. (%): 0.00		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:

Disc Terms - Days: 20

Addendum:

Opt To Renew Pct. (%):

Disc Pct. (%): 2.00

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

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▶▶▶ JANI-KING OF CALIFORNIA

Vendor ID: TEMP-JANI-KI

Days ARO:

Disc Terms - Days: 30

Addendum:

Opt To Renew Pct. (%):

Disc Pct. (%): 0.00

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		Days ARO:	Disc Terms - Days:	30	Addendum:
Vendor ID:	TEMP-JANI-KI	Opt To Renew Pct. (%):	Disc Pct. (%):	0.00	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: Disc Terms - Days: 30 Addendum: Opt To Renew Pct. (%): Disc Pct. (%): 0.00 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:

Disc Terms - Days:30

Opt To Renew Pct. (%):

Addendum:

Disc Pct. (%):2.00

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:

Disc Terms - Days: 30

Addendum:

Opt To Renew Pct. (%):

Disc Pct. (%): 0.00

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

▶▶▶ <i>TINA JANITORIAL SVRS</i>		Days ARO:	Disc Terms - Days:	30	Addendum:
Vendor ID:	TEMP-TINA JA	Opt To Renew Pct. (%):	Disc Pct. (%):	0.00	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

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TOBE JENE CARTER DBA T & T

Days ARO:

Disc Terms - Days: 20

Addendum:

Vendor ID: TEMP-TOBE JE

Opt To Renew Pct. (%):

Disc Pct. (%): 1.00

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:

Disc Terms - Days: 30

Addendum:

Opt To Renew Pct. (%):

Disc Pct. (%): 0.00

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

▶▶▶ <i>TP JANITORIAL</i>		Days ARO:	Disc Terms - Days: 30	Addendum:
Vendor ID:	TEMP-TP JANI	Opt To Renew Pct. (%):	Disc Pct. (%): 0.00	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