

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:

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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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:

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.		<input type="checkbox"/>	<input type="checkbox"/>			365 DAY	\$617.06	\$225,226.90	\$0.00	\$225,226.90

▶▶▶ **BUSINESS CLEANING COMPANY, INC**

Vendor ID: TEMP-BUSINES

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
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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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:

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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			25 HR	\$18.00	\$450.00	\$0.00	\$450.00

▶▶▶ **COVERALL HEALTH BASED CLEANING`**

Vendor ID: TEMP-COVERAL

Days ARO:

Disc Terms - Days: 30

Addendum:

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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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:

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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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:

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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			25 HR	\$21.20	\$530.00	\$0.00	\$530.00

▶▶▶ **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

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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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

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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			25 HR	\$18.00	\$450.00	\$0.00	\$450.00

▶▶▶ **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

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:

Disc Terms - Days: 20

Addendum:

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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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:

Disc Terms - Days: 20

Addendum:

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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			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.		<input type="checkbox"/>	<input type="checkbox"/>			25 HR	\$20.00	\$500.00	\$0.00	\$500.00

▶▶▶ **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

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