

DEPARTMENT: FACILITIES MAINTENANCE
JANITORIAL SERVICES FOR THE CITY OF STILLWATER

DATE & TIME: JUNE 10, 2020 3:00 P.M.
CITY BID# 26-19/20

BIDDER NAME AND ADDRESS: Sandstorm Cleaning 520 S. Stallard Stillwater, OK 74074	Unit Price (Per Month)	Total for Contract Period (July 1, 2020 - June 30, 2021)	Strip/Wax Tile Floors Unit Price (2 x per contract period)	Carpet Cleaning Unit Price (2 x per contract period)	Total for Contract Period (July 1, 2020- June 30, 2021)
Electric Administration/Distribution Warehouse	875.00	10,500.00	420.00	150.00	1,140.00
Fleet Management North	150.00	1,800.00	65.00	75.00	280.00
Waste Management	325.00	3,900.00	500.00	No carpet cleaning	1,000.00
Public Works	1,000.00	12,000.00	600.00	75.00	1,350.00
Waste Water Treatment Plant	250.00	3,000.00	900.00	No carpet cleaning	1,800.00
Fire Administration	400.00	4,800.00	95.00	250.00	690.00
Energy Center	1,200.00	14,400.00	1,340.00	130.00	2,940.00
Water Treatment Plant	250.00	3,000.00	335.00	No carpet cleaning	670.00
Fleet Management South	200.00	2,400.00	150.00	75.00	450.00
Project Heart	875.00	10,500.00	1,050.00	No carpet cleaning	2,100.00
Airport Terminal	2,100.00	25,200.00	1,300.00	450.00	3,500.00
Airport Administration	150.00	1,800.00	350.00	75.00	850.00
Whittenburg Park	300.00	2,100.00	No Bid	No carpet cleaning	No Bid
Strickland Park	300.00	2,100.00	No Bid	No carpet cleaning	No Bid
Airport Fields	300.00	2,100.00	No Bid	No carpet cleaning	No Bid
Sanborn Fields	300.00	2,100.00	No Bid	No carpet cleaning	No Bid
Babcock Park	300.00	2,100.00	No Bid	No carpet cleaning	No Bid
Library (South Building)	2,190.00	26,280.00	350.00	650.00	2,000.00
Total	11,465.00	130,080.00			18,770.00

As read during bid opening.

THE SEALED BIDS AS LISTED WERE OPENED AND READ ALOUD AT THE ABOVE LISTED

TIME AND DATE: June 10, 2020 3:00 P.M.

VICKI REED

TERESA KADAVY

JIM SCOTT

DEPARTMENT: FACILITIES MAINTENANCE
JANITORIAL SERVICES FOR THE CITY OF STILLWATER

DATE & TIME: JUNE 10, 2020 3:00 P.M.
CITY BID# 26-19/20

BIDDER NAME AND ADDRESS: Alliance Maintenance, INC. 816 Lynn Lane Stillwater, OK 74075	Unit Price (Per Month)	Total for Contract Period (July 1, 2020 - June 30, 2021)	Strip/Wax Tile Floors Unit Price (2 x per contract period)	Carpet Cleaning Unit Price (2 x per contract period)	Total for Contract Period (July 1, 2020- June 30, 2021)
Electric Administration/Distribution Warehouse	825.00	9,900.00	900.00	300.00	1,200.00
Fleet Management North	180.00	2,160.00	150.00	150.00	300.00
Waste Management	495.00	5,940.00	800.00	No carpet cleaning	800.00
Public Works (concrete scrub)	1,070.00	12,840.00	400.00	300.00	700.00
Waste Water Treatment Plant	295.00	3,540.00	1,790.00	No carpet cleaning	1,790.00
Fire Administration	295.00	3,540.00	200.00	400.00	600.00
Energy Center	860.00	10,320.00	2,200.00	240.00	2,440.00
Water Treatment Plant (grout/tile scrub)	285.00	3,420.00	300.00	No carpet cleaning	300.00
Fleet Management South	275.00	3,300.00	450.00	150.00	600.00
Project Heart	870.00	10,440.00	1,800.00	No carpet cleaning	1,800.00
Airport Terminal (grout/tile scrub)	2,995.00	35,940.00	590.00	1,390.00	1,980.00
Airport Administration (tile scrub)	360.00	4,320.00	200.00	300.00	500.00
Whittenburg Park	225.00	1,800.00	No Tile	No carpet cleaning	0.00
Strickland Park	225.00	1,800.00	No Tile	No carpet cleaning	0.00
Airport Fields	225.00	1,800.00	No Tile	No carpet cleaning	0.00
Sanborn Fields	225.00	1,800.00	No Tile	No carpet cleaning	0.00
Babcock Park	225.00	1,800.00	No Tile	No carpet cleaning	0.00
Library (South Building)	3,195.00	38,340.00	600.00	3,400.00	4,000.00
Total		153,000.00			17,010.00

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CITY BID# 26-19/20

BIDDER NAME AND ADDRESS: Unicare Building Maintenance, Inc. 11148 Morrison Lane Dallas, TX 75229 FACILITY	Unit Price (Per Month)	Total for Contract Period (July 1, 2020 - June 30, 2021)	Strip/Wax Tile Floors Unit Price (2 x per contract period)	Carpet Cleaning Unit Price (2 x per contract period)	Total for Contract Period (July 1, 2020- June 30, 2021)
Electric Administration/Distribution Warehouse	642.94	7,715.27	50.00	40.00	90.00
Fleet Management North	132.47	1,589.69	2.33	9.41	11.71
Waste Management	412.23	4,946.80	71.40	0.00	71.40
Public Works	897.13	10,765.57	136.67	3.73	140.40
Waste Water Treatment Plant	606.93	7,283.14	120.40	No carpet cleaning	120.40
Fire Administration	430.06	5,160.76	5.33	64.00	69.33
Energy Center	1,163.52	13,962.26	160.00	32.00	192.00
Water Treatment Plant	246.54	2,958.46	40.00	No carpet cleaning	40.00
Fleet Management South	237.98	2,855.81	24.70	5.28	29.98
Project Heart	1,072.84	12,874.06	345.00	0.00	345.00
Airport Terminal	3,081.10	36,973.16	0.00	276.00	276.00
Airport Administration	433.71	5,204.51	22.40	64.00	86.40
Whittenburg Park	327.29	3,927.50	22.40	No carpet cleaning	22.40
Strickland Park	327.29	3,927.50	22.40	No carpet cleaning	22.40
Airport Fields	327.29	3,927.50	22.40	No carpet cleaning	22.40
Sanborn Fields	327.29	3,927.50	22.40	No carpet cleaning	22.40
Babcock Park	327.29	3,927.50	22.40	No carpet cleaning	22.40
Library (South Building)	5,790.26	69,483.16	0.00	No Bid	666.67
Total		201,410.15			2,251.29

As read during bid opening.

Bidder incorrectly totaled
column as 201,410.14

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CITY BID# 26-19/20

BIDDER NAME AND ADDRESS: SourceOne Management Services, INC. 10400 E. 21St St. Tulsa, OK 74129	Unit Price (Per Month)	Total for Contract Period (July 1, 2020 - June 30, 2021)	Strip/Wax Tile Floors Unit Price (2 x per contract period)	Carpet Cleaning Unit Price (2 x per contract period)	Total for Contract Period (July 1, 2020- June 30, 2021)
Electric Administration/Distribution Warehouse	795.00	9,540.00	435.00	143.00	1,156.00
Fleet Management North	175.00	2,100.00	75.00	75.00	300.00
Waste Management	395.00	4,740.00	495.00	No carpet cleaning	990.00
Public Works	995.00	11,940.00	465.00	75.00	1,080.00
Waste Water Treatment Plant	290.00	3,480.00	875.00	No carpet cleaning	1,750.00
Fire Administration	195.00	2,340.00	125.00	230.00	710.00
Energy Center	839.00	10,068.00	1,350.00	120.00	2,940.00
Water Treatment Plant	275.00	3,300.00	350.00	No carpet cleaning	700.00
Fleet Management South	265.00	3,180.00	200.00	75.00	550.00
Project Heart	849.00	10,188.00	1,075.00	No carpet cleaning	2,150.00
Airport Terminal	2,155.00	25,860.00	280.00	875.00	2,310.00
Airport Administration	395.00	4,740.00	175.00	175.00	690.00
Whittenburg Park	295.00	2,360.00	No tile	No carpet cleaning	0.00
Strickland Park	295.00	2,360.00	No tile	No carpet cleaning	0.00
Airport Fields	295.00	2,360.00	No tile	No carpet cleaning	0.00
Sanborn Fields	295.00	2,360.00	No tile	No carpet cleaning	0.00
Babcock Park	295.00	2,360.00	No tile	No carpet cleaning	0.00
Library (South Building)	3,695.00	44,340.00	1,525.00	1,970.00	6,990.00
Total		147,616.00			22,316.00

As read during bid opening.

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BIDDER NAME AND ADDRESS: Entrust One Facility Services, INC. 11142 Shady Trail Dallas, TX 75229 FACILITY	Unit Price (Per Month)	Total for Contract Period (July 1, 2020 - June 30, 2021)	Strip/Wax Tile Floors Unit Price (2 x per contract period)	Carpet Cleaning Unit Price (2 x per contract period)	Total for Contract Period (July 1, 2020- June 30, 2021)
Electric Administration/Distribution Warehouse	709.75	8,516.98	840.00	750.00	1,590.00
Fleet Management North	127.75	1,533.06	39.20	176.50	215.70
Waste Management	283.90	3,406.79	199.52	No carpet cleaning	1,199.52
Public Works	561.97	6,743.63	0.00	70.00	70.00
Waste Water Treatment Plant	141.95	1,703.40	2,022.72	No carpet cleaning	2,022.72
Fire Administration	141.95	1,703.40	89.60	1,200.00	1,289.60
Energy Center	1,135.60	13,627.16	2,688.00	600.00	3,288.00
Water Treatment Plant	141.95	1,703.40	672.00	No carpet cleaning	672.00
Fleet Management South	283.90	3,406.79	414.96	99.00	513.96
Project Heart	709.75	8,516.98	2,100.00	No carpet cleaning	2,100.00
Airport Terminal	5,073.88	60,886.52	0.00	3,250.00	3,250.00
Airport Administration	141.95	1,703.40	0.00	1,200.00	1,200.00
Whittenburg Park	319.39	2,555.09	0.00	No carpet cleaning	0.00
Strickland Park	319.39	2,555.09	0.00	No carpet cleaning	0.00
Airport Fields	319.39	2,555.09	0.00	No carpet cleaning	0.00
Sanborn Fields	319.39	2,555.09	0.00	No carpet cleaning	0.00
Babcock Park	319.39	2,555.09	0.00	No carpet cleaning	0.00
Library (South Building)	5,507.30	66,087.56	0.00	13,750.00	13,750.00
Total	16,558.55	192,314.52			31,161.50

As read during bid opening.

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BIDDER NAME AND ADDRESS: Cleaning Technologies PO Box 878 Pineville, MO 64856 FACILITY	Unit Price (Per Month)	Total for Contract Period (July 1, 2020 - June 30, 2021)	Strip/Wax Tile Floors Unit Price (2 x per contract period)	Carpet Cleaning Unit Price (2 x per contract period)	Total for Contract Period (July 1, 2020- June 30, 2021)
Electric Administration/Distribution Warehouse	312.00	3,744.00	750.00	420.00	1,170.00
Fleet Management North	124.80	1,497.60	35.00	98.84	133.84
Waste Management	124.80	1,497.60	1,071.00	No carpet cleaning	1,071.00
Public Works	468.00	5,616.60	2,050.00	39.20	2,089.20
Waste Water Treatment Plant	93.60	1,123.20	1,806.00	No carpet cleaning	1,806.00
Fire Administration	62.40	748.80	1,200.00	44.80	1,244.80
Energy Center	374.40	4,492.80	2,400.00	336.00	2,736.00
Water Treatment Plant	62.40	748.80	600.00	No carpet cleaning	600.00
Fleet Management South	121.68	1,460.16	370.50	55.44	425.94
Project Heart	468.00	5,616.00	1,875.00	No carpet cleaning	1,875.00
Airport Terminal	1,123.20	13,478.45	245.00	2,912.00	3,157.00
Airport Administration	62.40	748.80	600.00	336.00	936.00
Whittenburg Park	311.97	2,183.76	N/A	No carpet cleaning	N/A
Strickland Park	311.97	2,183.76	N/A	No carpet cleaning	N/A
Airport Fields	311.97	2,183.76	N/A	No carpet cleaning	N/A
Sanborn Fields	311.97	2,183.76	N/A	No carpet cleaning	N/A
Babcock Park	311.97	2,183.76	N/A	No carpet cleaning	N/A
Library (South Building)	3,057.60	36,691.20	150.00	7,700.00	7,850.00
Total		88,382.81			25,094.78
<i>As read during bid opening.</i>		Bidder incorrectly totaled column as 88,382.96			
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