



City of Tulsa Purchasing Department  
175 E. 2nd Street 15th Floor  
Tulsa, OK 74103

TAC 1062B  
Janitorial Service for Traffic Operations and City Medical  
Asset Management  
Bid Date: November 7, 2019

Senior Buyer: Terry Thomas (for Christina Flowers)  
[tthomas@cityoftulsa.org](mailto:tthomas@cityoftulsa.org)  
Please contact if you have any questions

#### 1. Delivery:

You must be able to deliver the Goods and/or Services as specified in your Bid. Failure to do so may result in City terminating your contract or canceling the Purchase Order, pursuing collection under any performance bond, as well as seeking any other damages to which it may be entitled in law or in equity.

#### 2. Pricing

The City of Tulsa does not guarantee any specific quantity or number of purchases that will be made during the agreement period. If the Seller(s) prices cannot stay competitive with the outside market, the City reserves the right to purchase from outside sources or low bidder(s).

#### (ESTIMATED QUANTITIES FOR EVALUATION PURPOSES ONLY)

Item	Description	Quantity	All Pro Cleaning Services, Inc.		Cleaning Technologies, Inc.		The Elis Group LLC		Goodwin Facilities Solutions, LLC		Office Express Janitorial Services, Inc.		SourceOne Management Services, Inc.	
			Cost Per Month	TOTAL ANNUAL COST 12 MONTHS = 1 YEAR	Cost Per Month	TOTAL ANNUAL COST 12 MONTHS = 1 YEAR	Cost Per Month	TOTAL ANNUAL COST 12 MONTHS = 1 YEAR	Cost Per Month	TOTAL ANNUAL COST 12 MONTHS = 1 YEAR	Cost Per Month	TOTAL ANNUAL COST 12 MONTHS = 1 YEAR	Cost Per Month	TOTAL ANNUAL COST 12 MONTHS = 1 YEAR
1	TRAFFIC OPERATIONS DEPARTMENT 4021 N. HARVARD - Monday - Wednesday - Friday 5pm - 11pm	12	\$2,805.00	\$33,660.00	\$1,504.44	\$18,053.28	\$2,469.00	\$29,628.00	\$1,425.00	\$17,100.00	\$1,275.00	\$15,300.00	\$1,025.05	\$12,300.60
2	CITY MEDICAL DEPARTMENT 1638 S. MAIN - Monday - Friday 5 pm - 11pm	12	\$1,542.71	\$18,512.52	\$1,437.18	\$17,246.16	\$1,981.00	\$23,772.00	\$1,235.00	\$14,820.00	\$2,050.00	\$24,600.00	\$969.95	\$11,639.40
<b>TOTAL COST NOT TO EXCEED:</b> (All costs must be included or your Bid will be disqualified)			*\$52,172.52		\$35,299.44		\$53,400.00		\$31,920.00		\$39,900.00		\$23,940.00	
3	PROPOSED MISCELLANEOUS REQUIREMENTS AS REQUESTED	Cost Per Hour	\$25.00		\$23.00		\$25.00		\$13.80		\$15.00		\$19.95	
<b>Annual Price Adjustment:</b>			Fixed 2.5%		CPI-U		none		Fixed 2%		Fixed 7%		Fixed 0%	
<b>NOTES:</b>			* Price Reflects Corrected Total Cost											

#### Attended Pre-Bid Meeting

#### References

#### Addendum 1 form

#### Acknowledged Receipt of Addendum

#### Signatures

#### Note

#### Accepts Pcard

#### Escalation Rate per year

	10/17/2019	10/18/2019	10/18/2019	10/18/2019	10/17/2019	10/17/2019
Yes	Yes	Yes	Yes	Yes	Yes	Yes
Partial	Partial	Partial	No	No	Yes	Yes
Yes	No	Yes	Yes	Yes	Yes	Yes
Errors exist	No apparent errors	No apparent errors	Errors exist	No apparent errors	No apparent errors	No apparent errors
Signed as owner. Signed Pre-Bid sheet as ServiceMaster. Missing names	Included 1st 5 pages from Addendum	Signed Pre-Bid sheet as Westmark	LLC signed as VP			
no entry	Yes	Yes	Yes	No	No	No
	0.025	0.017	0	0.02	0.07	0
Year 1	\$ 52,172.52	\$ 35,299.44	\$ 53,400.00	\$ 31,920.00	\$ 39,900.00	\$ 23,940.00
Year 2	\$ 53,476.83	\$ 35,899.53	\$ 53,400.00	\$ 32,558.40	\$ 42,693.00	\$ 23,940.00
Year 3	\$ 54,813.75	\$ 36,509.82	\$ 53,400.00	\$ 33,209.57	\$ 45,681.51	\$ 23,940.00
Year 4	\$ 56,184.10	\$ 37,130.49	\$ 53,400.00	\$ 33,873.76	\$ 48,879.22	\$ 23,940.00
Year 5	\$ 57,588.70	\$ 37,761.71	\$ 53,400.00	\$ 34,551.23	\$ 52,300.76	\$ 23,940.00
Total - All Periods	\$ 274,235.90	\$ 182,600.99	\$ 267,000.00	\$ 166,112.96	\$ 229,454.49	\$ 119,700.00