



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

TAC 263i
Janitorial Services for Police Training Facility, Firing Range,
K-9 Facility, Air Support Hangar, H.R. Safety Training
Facility, & H.R. Health & Wellness Center (Boeing Building)
Asset Management Department
Bid Opening Date: October 17, 2024

Buyer: Darin Johnson
darinjohnson@cityoftulsa.org
Please contact if you have any questions.

Delivery:

If Your Bid is Accepted, state the number of Days You need to deliver the Supplies and/or begin providing Services.

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

Pricing:

(ESTIMATED QUANTITIES FOR EVALUATION PURPOSES ONLY)

ITEM	Department	Location Name	Days	Hours	Address	Month Qty	Unicare Building Maintenance, Inc.		The Elis Group, LLC dba Westmark Facility Services		Clempire, LLC		D&J's Multi Services, LLC		D&J's Versatile Maintenance, LLC		Jani-King of Tulsa, Inc.		Precision Cleaning Systems, LLC	
							Cost/ Month	Total Annual Cost	Cost/ Month	Total Annual Cost	Cost/ Month	Total Annual Cost	Cost/ Month	Total Annual Cost	Cost/ Month	Total Annual Cost	Cost/ Month	Total Annual Cost	Cost/ Month	Total Annual Cost
1	Police	Training Facility	M-F	8a-4p	6066 E. 66 th St. N.	12	\$10,677.24	\$128,126.88	\$9,352.00	\$112,224.00	\$6,770.00	\$81,240.00	\$4,514.00	\$54,168.00	\$4,765.00	\$57,180.00	\$7,900.00	\$94,800.00	\$5,473.00	\$65,676.00
2	Police	Firing Range	M-F	8a-4p	6066 E. 66 th St. N.	12	\$1,798.89	\$21,586.68	\$877.00	\$10,524.00	\$540.00	\$6,480.00	\$306.00	\$3,672.00	\$324.00	\$3,888.00	\$528.00	\$6,336.00	\$300.00	\$3,600.00
3	Police	K-9 Facility	M-F	8a-4p	6066 E. 66 th St. N.	12	\$1,606.91	\$19,282.92	\$585.00	\$7,020.00	\$564.00	\$6,768.00	\$207.00	\$2,484.00	\$220.00	\$2,640.00	\$352.00	\$4,224.00	\$400.00	\$4,800.00
4	Police	Air Support Hangar	M-W-F	9a-12p	6066 E. 66 th St. N.	12	\$1,772.35	\$21,268.20	\$585.00	\$7,020.00	\$367.00	\$4,404.00	\$360.00	\$4,320.00	\$400.00	\$4,800.00	\$600.00	\$7,200.00	\$400.00	\$4,800.00
5	Human Resources	Safety Training Center	M-W-F	8a-4p	10926 E. Cameron St.	12	\$1,797.53	\$21,570.36	\$1,169.00	\$14,028.00	\$643.00	\$7,716.00	\$375.00	\$4,500.00	\$417.00	\$5,004.00	\$600.00	\$7,200.00	\$527.00	\$6,324.00
TOTAL COST NOT TO EXCEED: (All costs must be included or your Bid will be disqualified)							\$211,835.04	\$150,816.00	\$106,608.00	\$69,144.00	\$73,512.00	\$119,760.00	\$85,200.00							
Delivery:							3 Days	1 Day	15 Days	10 Days	14 Days	10 Days	1 Day							
Annual Price Adjustment:							2.5%	3%	3%	1.5%	2%	4.7%	2%							
Notes:							N/A	\$12,568.00 Per Month	N/A	N/A	N/A	\$9,980.00 Per Month	N/A							
(Item 6)- H.R. Health and Wellness Center (Boeing Building) – 9311 E. 2 nd St. cleaned (as requested) Cost Per Hour							\$24.50	\$27.00	\$26.00	\$18.00	\$25.00	\$25.00	\$20.00							
ADDITIONAL JANITORIAL SERVICE AS REQUESTED COST PER HOUR							\$24.50	\$27.00	\$26.00	\$18.00	\$25.00	\$25.00	\$20.00							

If minimum hours are not met by the seller the number of missed hour(s) will be deducted by the cost per hour / per employee off the monthly invoice.

The City does not guarantee any specific quantity or number of purchases, if any, that will be made during the agreement period.