METROPOLITAN TRANSIT AUTHORITY ABSTRACT

DESCRIPTION: LRV CLEANING AT FANNIN SOUTH & NORTHLINE RAIL PLATFORMS

IFB 4020000171

DUE DATE: 9 - 2-2020 TIME: 2:00PM BID OPENING: 9 - 3-2020 TIME: 10:00AM

RECORDED BY: PRINSCELLA ABBS

		GROUP 1	GROUP 2		7
r	·	FANNIN SOUTH	NORTH LINE STATION	TOTAL	
NO.	NAME AND CITY OF BIDDER	TOTAL AMOUNT	TOTAL AMOUNT	BID AMOUNT	REMARKS
	DAYSTAR CLEANING SERVICES, LLC HOUSTON, TX	\$241,920.00	\$241,920.00	\$483,840.00	
2	PRIDE STAFF HOUSTON, TX	\$677,376.00	\$677,376.00	\$1,354,752.00	
	SANDRIGO DELIVERY SERVICE RICHMOND, TX	\$322,560.00	\$322,560.00	\$645,120.00	<
4	D & D MAINTENANCE, INC. HOUSTON, TX	\$345,149.26	\$345,149.26	\$690,298.52	
	VIEW POINT WINDOW & FACILITIES SERVICES KATY, TX	\$322,560.00	\$322,560.00	\$645,120.00	
	THE FINISHING TOUCH 1, LLC MIAMI LAKES, FL	\$773,560.49	\$773,560.49	\$1,547,120.98	
	ON THE GO JANITORIAL ROSENBERG, TX	\$283,584.00	\$283,584.00	\$567,168.00	
	UNICARE BUILDING MAINTENANCE, INC. DALLAS, TX	\$290,304.00	\$290,304.00	\$580,608.00	
	AMERICAN JANITORIAL SERVICES, LTD LEAGUE CITY, TX	\$235,522.56	\$235,522.56	\$477,045.12	
	ESPLORA, LLC HOUSTON, TX y that I have personally opened and read all hids received by the time as		í		NON-RESPONSIVE NO PRICE SCHEDULE

I certify that I have personally opened and read all bids received by the time set for receipt.

I have reviewed and verified the prices stated herein.

Kevin Moore

Michael Southwell

Contract Administrator

Manager of Procurement

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NO.	THE PARTY OF BIBBER	GROUP 1 FANNIN SOUTH TOTAL AMOUNT	GROUP 2 NORTH LINE STATION TOTAL AMOUNT	TOTAL BID AMOUNT	REMARKS
	NAGUA SOLUTIONS HOUSTON, TX	\$298,368.00	\$298,368.00	\$596,736.00	NEWANNS
	HARDY & HARDY, INC. FRESNO, TX	\$370,944.00	NO BID	\$370,944.00	
	BEYOND LOGISTICS SERVICES SUGAR LAND, TX	\$329,495.04	\$329,495.04	\$658,990.08	
	GLISTENING SPACES, INC. HOUSTON, TX	\$203,591.81	\$203,591.81	\$407,183.62	
	SCRUB TEXAS, LLC MANUEL, TX	\$333,903.36	\$333,903.36	\$667,806.72	
	SHUNE AUTO SPA HOUSTON, TX	\$239,662.08	\$235,630.08	\$475,292.16	
_	DYNASTY ENVIRONMENTAL & CONST. GR, LLC PEARLAND, TX	\$419,328.00	\$419,328.00		
8	THR ENTERPRISES, INC.dbs JNE GREEN TEAM, INC. HOUSTON, TX	\$313,528.32	\$313,528.32	\$838,656.00	
	D & J CLEANING SERVICES HOUSTON, TX	\$870,912.00	\$870,912.00	\$627,056.64	
certif	y that I have personally opened and read all bids received by the time set for		and and verified the reinstall and	\$1,741,824.00	

I have reviewed and verified the prices stated herein.

Kevin Moore

Michael Southwell

Contract Administrator

Manager of Procurement