

METROPOLITAN TRANSIT AUTHORITY
ABSTRACT



**DESCRIPTION: Cleaning and Disinfecting Srevices for Light Rail Vehicles at
Faninn South Station, Northline Station, and Hobby Center
IFB - 4024000052**

**DUE DATE: 2-07-2024 TIME: 2:00PM
BID OPENING: 2-08-2024 TIME: 10:00AM**

RECORDED BY: KRISTIAN PIPKINS

NO.	NAME AND CITY OF PROPOSER	TOTAL AMOUNT	REMARKS
1.	DIVINE TOUCH COMMERCIAL CLEANING SERVICES HOUSTON, TX	\$876,000.00	
2.	THE CLEANING SOURCE HOSUTON, TX	\$1,048,572.00	
3.	PAIGE MANAGEMENT LLC HOUSTON, TX	\$1,262,708.80	
4.	RAISK HOLDING LLC CYPRESS, TX	\$1,301,736.00	
5.	BIGAB COMPANY, L.C. HOUSTON, TX	\$1,576,800.00	
6.	ARCHER BUSINESS SERVICES LLC HOUSTON, TX	\$1,743,240.00	
7.	GK CONTRACTORS HOUSTON, TX	\$1,752,000.00	
8.	TECHOLOGIES LINK BUSINESSS AND SERVICES CORP.	\$1,752,000.00	
9.	ELITE JANITORIAL SERVICES HOUSTON, TX	\$2,102,400.00	
10.	SERVICE SQUAD, INC. HOUSTON, TX	\$2,114,080.00	

I certify that I have personally opened and read all bids received by the time set for receipt.
Kerry C. Scott 02/29/2024

I have reviewed and verified the prices stated herein.
Malachia White 03/12/2024

Contract Administrator

Manager of Procurement

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NO.	NAME AND CITY OF PROPOSER	TOTAL AMOUNT	REMARKS
11	T.R.E.P.I.C HOUSTON, TX	\$2,131,600.00	
12	LGC GLOBAL ENERGY FM, LLC DETROIT, MI	\$2,338,920.00	
13	LN PRO SERVICES LLC VALLEY STREAM, NY	\$4,818,000.00	
14	RODHER INVESTMENTS INC FULSHEAR, TX	\$5,945,996.00	
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Kerry C. Scott
02/29/2024

I have reviewed and verified the prices stated herein.
Melachia Miller
03/12/2024

Contract Administrator

Manager of Procurement