BID TABULATION

City of Indianapolis

Purchasing Division

ITB # / Description: ITB0007575, Cleaning Services
Department: IMPD
Department Contact: Jo Scott
Buyer: Sonya Collins 317-327-5194

Bid Opening Date: 3/8/2010
Reviewed By: Sonya Collins
Formal bid package was posted on Indy.gov website

Vendor	JTV Hill Center	Park Ranger Station	Total	Invalid/Valid	Brochure	Insurance	Bid Bond	Affidavit of Non-Collusion	Addendum	MBE/WBE/VBE Participation Form
	Per Clean	Per Clean								
Klutter Kleen Up	$22.75	$22.75	$45.50	Valid	n/a	n/a	n/a	yes	no	yes
Deluxe Kleen	$30.00	$25.00	$55.00	Valid	n/a	n/a	n/a	yes	yes	yes
New Genesis Facility Mgmt. LLC	$38.00	$28.00	$66.00	Valid	n/a	n/a	n/a	yes	yes	yes
Maid in America	$33.00	$33.00	$66.00	Valid	n/a	n/a	n/a	yes	no	no
Collins Janitorial Services	$43.75	$33.50	$77.25	Valid	n/a	n/a	n/a	yes	yes	yes
Cleaning with Pride LCC*	$40.00	$40.00	$80.00	Valid	n/a	n/a	n/a	yes	no	yes
Clean Source	$45.00	$40.00	$85.00	Valid	n/a	n/a	n/a	yes	no	yes
J.B. Franklin Enterprises	$61.48	$32.72	$94.20	Valid	n/a	n/a	n/a	yes	no	yes
Hoosie Kleen	$57.00	$63.00	$120.00	Valid	n/a	n/a	n/a	yes	no	yes
Chungso	$74.00	$49.00	$123.00	Valid	n/a	n/a	n/a	yes	no	yes
Asperment Construction	$97.00	$90.00	$187.00	Valid	n/a	n/a	n/a	yes	yes	yes
Gabby's Commercial Cleaning	$125.00	$65.00	$190.00	Valid	n/a	n/a	n/a	yes	yes	yes
JaniKing	$123.12	$71.30	$194.42	Valid	n/a	n/a	n/a	yes	no	no
RFS Group	$115.75	$81.00	$196.75	Valid	n/a	n/a	n/a	yes	no	yes
Johnson & Johnson Cleaning Service	$120.00	$80.00	$200.00	Valid	n/a	n/a	n/a	yes	no	yes
JCH Construction	$112.50	$112.50	$225.00	Valid	n/a	n/a	n/a	yes	yes	yes
Rivers Resources LLC	$186.04	$279.06	$465.10	Valid	n/a	n/a	n/a	yes	yes	yes
Aegis BioRecovery LLC	$538.92	$463.56	$1,002.48	Valid	n/a	n/a	n/a	yes	no	yes
Elite Services	$680.00	$735.00	$1,415.00	Valid	n/a	n/a	n/a	yes	yes	yes

* Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above
* After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award. If other than the apparent low bid being considered.
* Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) contracts are to be submitted to Purchasing for further/final processing.
* Should you have any questions, please contact our offices at your earliest convenience.