

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION	QTY	UOM	ABM Building Value (ABM Industry Groups LLC)		MBJ Building Services, Inc.		Vested Solutions (Eternal Love)			
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED		
		2.1	ARSON INVESTIGATION - 633 N. MOJAVE #102 Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$573.00	\$6,876.00	\$600.00	\$7,200.00
		2.2	BECKER TECHNOLOGY AND RECREATION - 2221 MAVERICK ST. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$682.00	\$8,184.00	\$600.00	\$7,200.00
		2.3	CENTENNIAL HILLS ACTIVE ADULT CENTER - 6601 N. BUFFALO DR Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$1,569.00	\$18,828.00	\$1,345.32	\$16,143.84
		2.4	CHARLESTON HEIGHTS ARTS CENTER - 800 BRUSH ST. Cleaning Frequency - Wed-Sat 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$2,949.00	\$35,388.00	\$1,927.01	\$23,124.12
		2.5	CIMMARON ROSE COMMUNITY CENTER - 5591 N. CIMARRON RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$853.00	\$10,236.00	\$600.00	\$7,200.00
		2.6	CITY OF LAS VEGAS CUSTOMER CARE CENTER - 500 MAIN ST. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$276.00	\$3,312.00	\$480.00	\$5,760.00
		2.7	CORRIDOR OF HOPE - HOMELESS RESOURCE CENTER/THE COURTYARD - 314 FOREMASTER LN. Cleaning Frequency - Sun-Sat 7 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$259.00	\$3,108.00	\$3,304.56	\$39,654.72
		2.8	CULTURAL AFFAIRS THEATER PRODUCTION SERVICES - 700 TWIN LAKES DR. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$543.00	\$6,516.00	\$600.00	\$7,200.00
		2.9	DEPT. OF PUBLIC SAFETY ACCESS CONTROL (LOCK SHOP)/ANIMAL CONTROL - 2824 E. CHARLESTON Cleaning Frequency - Lock Shop Wed - 1 day/wk and Animal Control Mon- Fri - 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$510.00	\$6,120.00	\$600.00	\$7,200.00
2.10	DEPT. OF PUBLIC SAFETY ADMINISTRATION- 3300 E. STEWART AVE.Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$483.00	\$5,796.00	\$681.00	\$8,172.00		
2.11	DEPT. OF PUBLIC SAFETY FIELD OPERATIONS - 833 N. LAS VEGAS BLVD Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$1,122.00	\$13,464.00	\$2,035.40	\$24,424.80		
2.12	DEPT. OF PUBLIC SAFETY LAW ENFORCEMENT SUPPORT TECHNICIANS OFFICE/JAIL CONTROL ROOM/KEYWATCHER ROOM/FACILITY TECH. SHOP - 3300 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$639.00	\$7,668.00	\$360.00	\$4,320.00		

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LINE NO.	DESCRIPTION	QTY	UOM	ABM Building Value (ABM Industry Groups LLC)		MBJ Building Services, Inc.		Vested Solutions (Eternal Love)	
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications									
2.13	DEPT. OF PUBLIC SAFETY TRAINING FACILITY/COMPUTER LAB/GYM/LOCKER ROOMS/RESTROOMS/LT FACILITY/TRAILER- 3100 & 3150 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$2,244.00	\$26,928.00	\$765.22	\$9,182.64
2.14	DEPT. OF PUBLIC SAFETY WEST SUBSTATION- 6841 W. LONE MOUNTAIN RD. Cleaning Frequency - Tues-Sat 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$457.00	\$5,484.00	\$600.00	\$7,200.00
2.15	DERFELT STRONG FUTURE ENRICHMENT CENTER- 3343 W. WASHINGTON AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$799.00	\$9,588.00	\$445.68	\$5,348.16
2.16	DOOLITTLE ACTIVE ADULT CENTER- 1930 NORTH "J" STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$867.00	\$10,404.00	\$1,527.60	\$18,331.20
2.17	DOOLITTLE COMMUNITY CENTER- 1950 NORTH "J" STREET Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$5,788.00	\$69,456.00	\$6,534.72	\$78,416.64
2.18	DOOLITTLE POOL- 1950 NORTH "J" STREET Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$294.00	\$3,528.00	\$720.00	\$8,640.00
2.19	DULA COMMUNITY CENTER- 451 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$1,060.00	\$12,720.00	\$2,072.40	\$24,868.80
2.20	DULA GYM- 441 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$2,488.00	\$29,856.00	\$1,898.40	\$22,780.80
2.21	EAST LAS VEGAS COMMUNITY CENTER- 250 N. EASTERN AVE. Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$4,965.00	\$59,580.00	\$8,217.36	\$98,608.32
2.22	EAST YARD SERVICE CENTER- 3100 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$1,924.00	\$23,088.00	\$1,733.40	\$20,800.80
2.23	FIRE ADMINISTRATION BUILDING- 500 N. CASINO CENTER BLVD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$3,155.00	\$37,860.00	\$2,872.68	\$34,472.16
2.24	FIRE HEALTH & WELLNESS CLINIC- 3337 W. WASHINGTON AVE. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$339.00	\$4,068.00	\$480.00	\$5,760.00
2.25	FIRE LOGISTICS WAREHOUSE- 831 N. MOJAVE RD. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$1,019.00	\$12,228.00	\$1,024.23	\$12,290.76
2.26	FIRE TRAINING CENTER- 633 N. MOJAVE RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$2,039.00	\$24,468.00	\$1,274.40	\$15,292.80

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Purchasing & Contracts Division
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LINE NO.	DESCRIPTION	QTY	UOM	ABM Building Value (ABM Industry Groups LLC)		MBJ Building Services, Inc.		Vested Solutions (Eternal Love)	
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications		QTY	UOM	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
2.27	FLOYD LAMB PARK AT TULE SPRINGS- 9200 TULE SPRINGS Cleaning Frequency - M & Th 2 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$241.00	\$2,892.00	\$240.00	\$2,880.00
2.28	FLOYD LAMB PARK AT TULE SPRINGS -FOREMNAS HOUSE (RANCH HOUSE)- 9200 TULE SPRINGS Cleaning Frequency Thurs -1 day/wk	12	MONTH	\$1,446.90	\$17,362.80	\$136.00	\$1,632.00	\$120.00	\$1,440.00
2.29	HISTORIC 5TH STREET SCHOOL- 401 S. 4TH STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$2,818.00	\$33,816.00	\$2,742.84	\$32,914.08
2.30	HISTORIC WESTSIDE SCHOOL- 330-350 W. WASHINGTON AVENUE & 101 C STREET Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$629.00	\$7,548.00	\$360.00	\$4,320.00
2.31	HUMAN RESOURCES- 833 N. LAS VEGAS BLVD. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$3,099.00	\$37,188.00	\$2,626.76	\$31,521.12
2.32	INSPIRING CHILDREN FOUNDATION- 3339 W. WASHINGTON AVE. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$269.00	\$3,228.00	\$480.00	\$5,760.00
2.33	LEIBURN ACTIVE ADULT CENTER- 6230 GARWOOD AVE. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$882.00	\$10,584.00	\$755.76	\$9,069.12
2.34	MINKER SPORTS COMPLEX- 275 NORTH MOJAVE ROAD Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$4,389.00	\$52,668.00	\$4,413.46	\$52,961.52
2.35	MIRABELLI COMMUNITY CENTER- 6200 HARGROVE AVE. Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$3,671.00	\$44,052.00	\$3,834.00	\$46,008.00
2.36	MUNICIPAL POOL- 431 E. BONANZA RD Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$1,147.00	\$13,764.00	\$1,501.08	\$18,012.96
2.37	NEVADA HIGHWAY PATROL SUBSTATION- 9043 ACKERMAN AVE. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$269.00	\$3,228.00	\$600.00	\$7,200.00
2.38	NORTHWEST SERVICE CENTER- 2825 RONEMUS DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$4,695.00	\$56,340.00	\$2,921.40	\$35,056.80
2.39	OFFICE OF EMERGENCY MANAGEMENT- 7551 SAUER DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$725.00	\$8,700.00	\$781.80	\$9,381.60
2.40	PAVILION CENTER POOL- 101 S. PAVILION CENTER DRIVE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$758.00	\$9,096.00	\$840.00	\$10,080.00

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LINE NO.	DESCRIPTION	QTY	UOM	ABM Building Value (ABM Industry Groups LLC)		MBJ Building Services, Inc.		Vested Solutions (Eternal Love)	
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications									
2.41	PUBLIC WORKS (Construction Division)- 416 N. 7TH STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$992.00	\$11,904.00	\$850.68	\$10,208.16
2.43	SATELLITE CITY YARD- 4357 VEGAS DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$488.00	\$5,856.00	\$600.00	\$7,200.00
2.44	STUPAK COMMUNITY CENTER- 251 N. BOSTON AVENUE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$3,977.00	\$47,724.00	\$4,030.42	\$48,365.04
2.45	VETERANS MEMORIAL COMMUNITY CENTER- 101 N. PAVILION CENTER DRIVE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$4,872.00	\$58,464.00	\$5,122.66	\$61,471.92
2.46	WEST LAS VEGAS ARTS CENTER- 947 WEST LAKE MEAD Cleaning Frequency- Wed-Sat 4 days/wk	12	MONTH	\$1,446.90	\$17,362.80	\$719.00	\$8,628.00	\$916.85	\$11,002.20
2.47	WOODLAWN- 1500 N. LAS VEGAS BLVD Cleaning Frequency Fri -1 day/wk	12	MONTH	\$1,446.90	\$17,362.80	\$257.00	\$3,084.00	\$600.00	\$7,200.00
TOTAL BID LOT II				\$798,688.80		\$875,148.00		\$931,645.08	
TOTAL LOT II INCLUSIVE OF TERMS				\$798,688.80		\$866,396.52		\$894,379.28	
PAYMENT TERMS				0%	Net 30	1%	Net 30	4%	Net 30
NOTES									

Award of Lot 2 recommended to **ABM Industry Groups LLC** in the amount of **\$798,688.80**

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LINE NO.	DESCRIPTION	QTY	UOM	Silverstate Janitorial		Lady Luck's Cleaning		JJN Agency, LLC	
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications									
2.1	ARSON INVESTIGATION - 633 N. MOJAVE #102 Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$477.78	\$5,733.36	\$1,300.00	\$15,600.00	\$1,731.49	\$20,777.88
2.2	BECKER TECHNOLOGY AND RECREATION - 2221 MAVERICK ST. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$611.44	\$7,337.28	\$1,000.00	\$12,000.00	\$1,731.49	\$20,777.88
2.3	CENTENNIAL HILLS ACTIVE ADULT CENTER - 6601 N. BUFFALO DR. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,406.98	\$16,883.76	\$2,250.00	\$27,000.00	\$1,731.49	\$20,777.88
2.4	CHARLESTON HEIGHTS ARTS CENTER - 800 BRUSH ST. Cleaning Frequency - Wed-Sat 5 days/wk	12	MONTH	\$2,519.16	\$30,229.92	\$2,500.00	\$30,000.00	\$1,731.49	\$20,777.88
2.5	CIMMARON ROSE COMMUNITY CENTER - 5591 N. CIMARRON RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$567.01	\$6,804.12	\$1,000.00	\$12,000.00	\$1,731.49	\$20,777.88
2.6	CITY OF LAS VEGAS CUSTOMER CARE CENTER - 500 MAIN ST. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$232.18	\$2,786.16	\$1,300.00	\$15,600.00	\$1,731.49	\$20,777.88
2.7	CORRIDOR OF HOPE - HOMELESS RESOURCE CENTER/THE COURTYARD - 314 FOREMASTER LN. Cleaning Frequency - Sun-Sat 7 days/wk	12	MONTH	\$2,468.59	\$29,623.08	\$3,000.00	\$36,000.00	\$1,731.49	\$20,777.88
2.8	CULTURAL AFFAIRS THEATER PRODUCTION SERVICES - 700 TWIN LAKES DR. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$457.20	\$5,486.40	\$800.00	\$9,600.00	\$1,731.49	\$20,777.88
2.9	DEPT. OF PUBLIC SAFETY ACCESS CONTROL (LOCK SHOP)/ANIMAL CONTROL - 2824 E. CHARLESTON Cleaning Frequency - Lock Shop Wed - 1 day/wk and Animal Control Mon-Fri - 5 days/wk	12	MONTH	\$432.98	\$5,195.76	\$800.00	\$9,600.00	\$1,731.49	\$20,777.88
2.10	DEPT. OF PUBLIC SAFETY ADMINISTRATION- 3300 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$712.21	\$8,546.52	\$800.00	\$9,600.00	\$1,731.49	\$20,777.88
2.11	DEPT. OF PUBLIC SAFETY FIELD OPERATIONS - 833 N. LAS VEGAS BLVD. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$2,660.85	\$31,930.20	\$2,000.00	\$24,000.00	\$1,731.49	\$20,777.88
2.12	DEPT. OF PUBLIC SAFETY LAW ENFORCEMENT SUPPORT TECHNICIANS OFFICE/JAIL CONTROL ROOM/KEYWATCHER ROOM/FACILITY TECH. SHOP - 3300 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$292.05	\$3,504.60	\$800.00	\$9,600.00	\$1,731.49	\$20,777.88

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LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
2.13	DEPT. OF PUBLIC SAFETY TRAINING FACILITY/COMPUTER LAB/GYM/LOCKER ROOMS/RESTROOMS/LT FACILITY/TRAILER- 3100 & 3150 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$2,011.51	\$24,138.12	\$1,350.00	\$16,200.00	\$1,731.49	\$20,777.88
2.14	DEPT. OF PUBLIC SAFETY WEST SUBSTATION- 6841 W. LONE MOUNTAIN RD. Cleaning Frequency - Tues-Sat 5 days/wk	12	MONTH	\$352.53	\$4,230.36	\$800.00	\$9,600.00	\$1,731.49	\$20,777.88
2.15	DERFELT STRONG FUTURE ENRICHMENT CENTER- 3343 W. WASHINGTON AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$776.85	\$9,322.20	\$900.00	\$10,800.00	\$1,731.49	\$20,777.88
2.16	DOOLITTLE ACTIVE ADULT CENTER- 1930 NORTH "J" STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,597.62	\$19,171.44	\$1,800.00	\$21,600.00	\$1,731.49	\$20,777.88
2.17	DOOLITTLE COMMUNITY CENTER- 1950 NORTH "J" STREET Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$5,695.19	\$68,342.28	\$2,250.00	\$27,000.00	\$1,731.49	\$20,777.88
2.18	DOOLITTLE POOL- 1950 NORTH "J" STREET Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$263.55	\$3,162.60	\$800.00	\$9,600.00	\$1,731.49	\$20,777.88
2.19	DULA COMMUNITY CENTER- 451 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$2,167.39	\$26,008.68	\$2,250.00	\$27,000.00	\$1,731.49	\$20,777.88
2.20	DULA GYM- 441 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,985.41	\$23,824.92	\$2,250.00	\$27,000.00	\$1,731.49	\$20,777.88
2.21	EAST LAS VEGAS COMMUNITY CENTER- 250 N. EASTERN AVE. Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$7,161.66	\$85,939.92	\$2,500.00	\$30,000.00	\$1,731.49	\$20,777.88
2.22	EAST YARD SERVICE CENTER- 3100 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$2,488.29	\$29,859.48	\$2,500.00	\$30,000.00	\$1,731.49	\$20,777.88
2.23	FIRE ADMINISTRATION BUILDING- 500 N. CASINO CENTER BLVD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$3,004.34	\$36,052.08	\$2,000.00	\$24,000.00	\$1,731.49	\$20,777.88
2.24	FIRE HEALTH & WELLNESS CLINIC- 3337 W. WASHINGTON AVE. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$303.71	\$3,644.52	\$800.00	\$9,600.00	\$1,731.49	\$20,777.88
2.25	FIRE LOGISTICS WAREHOUSE- 831 N. MOJAVE RD. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$1,338.96	\$16,067.52	\$1,800.00	\$21,600.00	\$1,731.49	\$20,777.88
2.26	FIRE TRAINING CENTER- 633 N. MOJAVE RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,332.81	\$15,993.72	\$1,800.00	\$21,600.00	\$1,731.49	\$20,777.88

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LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
2.27	FLOYD LAMB PARK AT TULE SPRINGS- 9200 TULE SPRINGS Cleaning Frequency - M & Th 2 days/wk	12	MONTH	\$270.45	\$3,245.40	\$800.00	\$9,600.00	\$1,731.49	\$20,777.88
2.28	FLOYD LAMB PARK AT TULE SPRINGS -FOREMNAS HOUSE (RANCH HOUSE)- 9200 TULE SPRINGSCleaning Frequency Thurs -1 day/wk	12	MONTH	\$203.56	\$2,442.72	\$800.00	\$9,600.00	\$1,731.49	\$20,777.88
2.29	HISTORIC 5TH STREET SCHOOL- 401 S. 4TH STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$2,868.55	\$34,422.60	\$2,000.00	\$24,000.00	\$1,731.49	\$20,777.88
2.30	HISTORIC WESTSIDE SCHOOL- 330-350 W. WASHINGTON AVENUE & 101 C STREET Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$537.77	\$6,453.24	\$800.00	\$9,600.00	\$1,731.49	\$20,777.88
2.31	HUMAN RESOURCES- 833 N. LAS VEGAS BLVD. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$3,433.93	\$41,207.16	\$2,350.00	\$28,200.00	\$1,731.49	\$20,777.88
2.32	INSPIRING CHILDREN FOUNDATION- 3339 W. WASHINGTON AVE. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$240.96	\$2,891.52	\$800.00	\$9,600.00	\$1,731.49	\$20,777.88
2.33	LEIBURN ACTIVE ADULT CENTER- 6230 GARWOOD AVE. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$740.40	\$8,884.80	\$1,500.00	\$18,000.00	\$1,731.49	\$20,777.88
2.34	MINKER SPORTS COMPLEX- 275 NORTH MOJAVE ROAD Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$3,846.50	\$46,158.00	\$2,250.00	\$27,000.00	\$1,731.49	\$20,777.88
2.35	MIRABELLI COMMUNITY CENTER- 6200 HARGROVE AVE. Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$3,261.56	\$39,138.72	\$2,000.00	\$24,000.00	\$1,731.49	\$20,777.88
2.36	MUNICIPAL POOL- 431 E. BONANZA RD Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,121.34	\$13,456.08	\$2,000.00	\$24,000.00	\$1,731.49	\$20,777.88
2.37	NEVADA HIGHWAY PATROL SUBSTATION- 9043 ACKERMAN AVE. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$240.96	\$2,891.52	\$800.00	\$9,600.00	\$1,731.49	\$20,777.88
2.38	NORTHWEST SERVICE CENTER- 2825 RONEMUS DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$6,511.07	\$78,132.84	\$8,000.00	\$96,000.00	\$1,731.49	\$20,777.88
2.39	OFFICE OF EMERGENCY MANAGEMENT- 7551 SAUER DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$824.54	\$9,894.48	\$1,500.00	\$18,000.00	\$1,731.49	\$20,777.88
2.40	PAVILION CENTER POOL- 101 S. PAVILION CENTER DRIVE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$593.74	\$7,124.88	\$1,000.00	\$12,000.00	\$1,731.49	\$20,777.88

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION	QTY	UOM	Silverstate Janitorial		Lady Luck's Cleaning		JJN Agency, LLC	
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
2.41	PUBLIC WORKS (Construction Division)- 416 N. 7TH STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$889.67	\$10,676.04	\$1,750.00	\$21,000.00	\$1,731.49	\$20,777.88
2.43	SATELLITE CITY YARD- 4357 VEGAS DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$16.81	\$201.72	\$800.00	\$9,600.00	\$1,731.49	\$20,777.88
2.44	STUPAK COMMUNITY CENTER- 251 N. BOSTON AVENUE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$3,512.62	\$42,151.44	\$2,500.00	\$30,000.00	\$1,731.49	\$20,777.88
2.45	VETERANS MEMORIAL COMMUNITY CENTER- 101 N. PAVILION CENTER DRIVE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$4,464.54	\$53,574.48	\$3,000.00	\$36,000.00	\$1,731.49	\$20,777.88
2.46	WEST LAS VEGAS ARTS CENTER- 947 WEST LAKE MEAD Cleaning Frequency- Wed-Sat 4 days/wk	12	MONTH	\$799.01	\$9,588.12	\$1,200.00	\$14,400.00	\$1,731.49	\$20,777.88
2.47	WOODLAWN- 1500 N. LAS VEGAS BLVD Cleaning Frequency Fri -1 day/wk	12	MONTH	\$128.89	\$1,546.68	\$800.00	\$9,600.00	\$1,731.49	\$20,777.88
TOTAL BID LOT II				\$933,901.44		\$936,000.00		\$955,782.48	
TOTAL LOT II INCLUSIVE OF TERMS				\$933,901.44		\$936,000.00		\$927,109.01	
PAYMENT TERMS				0%	Net 30	0%	Net 30	3%	Net 30

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION	QTY	UOM	Nellis Building Services		CCS Facility Services		Marsden Building Maintenance, LLC (Encore One, LLC)	
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications									
2.1	ARSON INVESTIGATION - 633 N. MOJAVE #102 Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$400.15	\$4,801.80	\$580.00	\$6,960.00	\$794.81	\$9,537.72
2.2	BECKER TECHNOLOGY AND RECREATION - 2221 MAVERICK ST. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$400.15	\$4,801.80	\$2,188.46	\$26,261.52	\$1,040.27	\$12,483.24
2.3	CENTENNIAL HILLS ACTIVE ADULT CENTER - 6601 N. BUFFALO DR Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,600.60	\$19,207.20	\$2,877.39	\$34,528.68	\$1,393.78	\$16,725.36
2.4	CHARLESTON HEIGHTS ARTS CENTER - 800 BRUSH ST. Cleaning Frequency - Wed-Sat 5 days/wk	12	MONTH	\$2,600.97	\$31,211.64	\$2,918.95	\$35,027.40	\$1,937.59	\$23,251.08
2.5	CIMMARON ROSE COMMUNITY CENTER - 5591 N. CIMARRON RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$400.15	\$4,801.80	\$879.80	\$10,557.60	\$887.98	\$10,655.76
2.6	CITY OF LAS VEGAS CUSTOMER CARE CENTER - 500 MAIN ST. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$309.21	\$3,710.52	\$1,099.74	\$13,196.88	\$634.70	\$7,616.40
2.7	CORRIDOR OF HOPE - HOMELESS RESOURCE CENTER/THE COURTYARD - 314 FOREMASTER LN. Cleaning Frequency - Sun-Sat 7 days/wk	12	MONTH	\$3,546.78	\$42,561.36	\$4,005.00	\$48,060.00	\$2,153.63	\$25,843.56
2.8	CULTURAL AFFAIRS THEATER PRODUCTION SERVICES - 700 TWIN LAKES DR. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$400.15	\$4,801.80	\$476.34	\$5,716.08	\$719.16	\$8,629.92
2.9	DEPT. OF PUBLIC SAFETY ACCESS CONTROL (LOCK SHOP)/ANIMAL CONTROL - 2824 E. CHARLESTON Cleaning Frequency - Lock Shop Wed - 1 day/wk and Animal Control Mon-Fri - 5 days/wk	12	MONTH	\$400.15	\$4,801.80	\$1,679.81	\$20,157.72	\$724.00	\$8,688.00
2.10	DEPT. OF PUBLIC SAFETY ADMINISTRATION- 3300 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$472.90	\$5,674.80	\$382.93	\$4,595.16	\$664.89	\$7,978.68
2.11	DEPT. OF PUBLIC SAFETY FIELD OPERATIONS - 833 N. LAS VEGAS BLVD Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$2,164.45	\$25,973.40	\$2,758.46	\$33,101.52	\$3,895.67	\$46,748.04
2.12	DEPT. OF PUBLIC SAFETY /LAW ENFORCEMENT SUPPORT TECHNICIANS OFFICE/JAIL CONTROL ROOM/KEYWATCHER ROOM/FACILITY TECH. SHOP - 3300 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$236.45	\$2,837.40	\$658.31	\$7,899.72	\$1,197.22	\$14,366.64

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION	QTY	UOM	Nellis Building Services		CCS Facility Services		Marsden Building Maintenance, LLC (Encore One, LLC)	
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications									
2.13	DEPT. OF PUBLIC SAFETY TRAINING FACILITY/COMPUTER LAB/GYM/LOCKER ROOMS/RESTROOMS/LT FACILITY/TRAILER- 3100 & 3150 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$1,300.49	\$15,605.88	\$1,024.15	\$12,289.80	\$1,300.63	\$15,607.56
2.14	DEPT. OF PUBLIC SAFETY WEST SUBSTATION- 6841 W. LONE MOUNTAIN RD. Cleaning Frequency - Tues-Sat 5 days/wk	12	MONTH	\$400.15	\$4,801.80	\$470.84	\$5,650.08	\$791.11	\$9,493.32
2.15	DERFELT STRONG FUTURE ENRICHMENT CENTER- 3343 W. WASHINGTON AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$472.90	\$5,674.80	\$429.00	\$5,148.00	\$686.92	\$8,243.04
2.16	DOOLITTLE ACTIVE ADULT CENTER- 1930 NORTH "J" STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,600.60	\$19,207.20	\$1,271.35	\$15,256.20	\$1,352.11	\$16,225.32
2.17	DOOLITTLE COMMUNITY CENTER- 1950 NORTH "J" STREET Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$6,593.38	\$79,120.56	\$5,966.63	\$71,599.56	\$6,219.26	\$74,631.12
2.18	DOOLITTLE POOL- 1950 NORTH "J" STREET Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$454.72	\$5,456.64	\$695.00	\$8,340.00	\$858.52	\$10,302.24
2.19	DULA COMMUNITY CENTER- 451 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$2,400.90	\$28,810.80	\$2,379.43	\$28,553.16	\$1,895.46	\$22,745.52
2.20	DULA GYM- 441 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$2,000.75	\$24,009.00	\$2,565.08	\$30,780.96	\$1,878.66	\$22,543.92
2.21	EAST LAS VEGAS COMMUNITY CENTER- 250 N. EASTERN AVE. Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$8,639.60	\$103,675.20	\$5,118.62	\$61,423.44	\$7,687.46	\$92,249.52
2.22	EAST YARD SERVICE CENTER- 3100 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$2,600.97	\$31,211.64	\$1,983.96	\$23,807.52	\$3,807.74	\$45,692.88
2.23	FIRE ADMINISTRATION BUILDING- 500 N. CASINO CENTER BLVD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$3,201.20	\$38,414.40	\$3,037.00	\$36,444.00	\$2,699.28	\$32,391.36
2.24	FIRE HEALTH & WELLNESS CLINIC- 3337 W. WASHINGTON AVE. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$309.21	\$3,710.52	\$811.41	\$9,736.92	\$617.90	\$7,414.80
2.25	FIRE LOGISTICS WAREHOUSE- 831 N. MOJAVE RD. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$873.05	\$10,476.60	\$1,050.55	\$12,606.60	\$1,181.67	\$14,180.04
2.26	FIRE TRAINING CENTER- 633 N. MOJAVE RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,200.45	\$14,405.40	\$2,101.55	\$25,218.60	\$1,250.18	\$15,002.16

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION	QTY	UOM	Nellis Building Services		CCS Facility Services		Marsden Building Maintenance- LLC (Encore One, LLC)	
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications				UNIT		UNIT		UNIT	EXTENDED
					EXTENDED		EXTENDED		EXTENDED
2.27	FLOYD LAMB PARK AT TULE SPRINGS- 9200 TULE SPRINGS Cleaning Frequency - M & Th 2 days/wk	12	MONTH	\$163.70	\$1,964.40	\$248.28	\$2,979.36	\$425.57	\$5,106.84
2.28	FLOYD LAMB PARK AT TULE SPRINGS -FOREMNAS HOUSE (RANCH HOUSE)- 9200 TULE SPRINGSCleaning Frequency Thurs -1 day/wk	12	MONTH	\$90.94	\$1,091.28	\$140.56	\$1,686.72	\$172.63	\$2,071.56
2.29	HISTORIC 5TH STREET SCHOOL- 401 S. 4TH STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$3,001.12	\$36,013.44	\$2,783.98	\$33,407.76	\$2,368.54	\$28,422.48
2.30	HISTORIC WESTSIDE SCHOOL- 330-350 W. WASHINGTON AVENUE & 101 C STREET Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$354.68	\$4,256.16	\$648.27	\$7,779.24	\$634.47	\$7,613.64
2.31	HUMAN RESOURCES- 833 N. LAS VEGAS BLVD. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$2,628.26	\$31,539.12	\$3,195.05	\$38,340.60	\$3,600.61	\$43,207.32
2.32	INSPIRING CHILDREN FOUNDATION- 3339 W. WASHINGTON AVE. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$309.21	\$3,710.52	\$748.99	\$8,987.88	\$614.55	\$7,374.60
2.33	LEIBURN ACTIVE ADULT CENTER- 6230 GARWOOD AVE. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$800.30	\$9,603.60	\$1,092.28	\$13,107.36	\$1,452.23	\$17,426.76
2.34	MINKER SPORTS COMPLEX- 275 NORTH MOJAVE ROAD Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$4,547.16	\$54,565.92	\$4,524.89	\$54,298.68	\$6,248.84	\$74,986.08
2.35	MIRABELLI COMMUNITY CENTER- 6200 HARGROVE AVE. Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$3,865.08	\$46,380.96	\$3,784.83	\$45,417.96	\$3,434.76	\$41,217.12
2.36	MUNICIPAL POOL- 431 E. BONANZA RD Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,200.45	\$14,405.40	\$1,182.20	\$14,186.40	\$1,217.15	\$14,605.80
2.37	NEVADA HIGHWAY PATROL SUBSTATION- 9043 ACKERMAN AVE. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$400.15	\$4,801.80	\$543.75	\$6,525.00	\$688.20	\$8,258.40
2.38	NORTHWEST SERVICE CENTER- 2825 RONEMUS DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$6,802.55	\$81,630.60	\$4,840.28	\$58,083.36	\$8,085.17	\$97,022.04
2.39	OFFICE OF EMERGENCY MANAGEMENT- 7551 SAUER DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$800.30	\$9,603.60	\$747.87	\$8,974.44	\$1,010.77	\$12,129.24
2.40	PAVILION CENTER POOL- 101 S. PAVILION CENTER DRIVE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$682.07	\$8,184.84	\$761.57	\$9,138.84	\$948.30	\$11,379.60

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION	QTY	UOM	Nellis Building Services		CCS Facility Services		Marsden Building Maintenance, LLC (Encore One, LLC)	
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
2.41	PUBLIC WORKS (Construction Division)- 416 N. 7TH STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,000.37	\$12,004.44	\$1,156.21	\$13,874.52	\$1,218.39	\$14,620.68
2.43	SATELLITE CITY YARD- 4357 VEGAS DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$400.15	\$4,801.80	\$502.77	\$6,033.24	\$704.80	\$8,457.60
2.44	STUPAK COMMUNITY CENTER- 251 N. BOSTON AVENUE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$4,092.44	\$49,109.28	\$4,100.00	\$49,200.00	\$5,158.45	\$61,901.40
2.45	VETERANS MEMORIAL COMMUNITY CENTER- 101 N. PAVILION CENTER DRIVE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$5,456.59	\$65,479.08	\$5,022.45	\$60,269.40	\$6,505.34	\$78,064.08
2.46	WEST LAS VEGAS ARTS CENTER- 947 WEST LAKE MEAD Cleaning Frequency- Wed-Sat 4 days/wk	12	MONTH	\$618.41	\$7,420.92	\$741.75	\$8,901.00	\$684.55	\$8,214.60
2.47	WOODLAWN- 1500 N. LAS VEGAS BLVD Cleaning Frequency Fri -1 day/wk	12	MONTH	\$90.94	\$1,091.28	\$150.00	\$1,800.00	\$202.53	\$2,430.36
TOTAL BID LOT II				\$987,424.20		\$1,035,908.88		\$1,123,757.40	
TOTAL LOT II INCLUSIVE OF TERMS				\$987,424.20		\$1,035,908.88		\$1,123,757.40	
PAYMENT TERMS				0%	Net 30	0%	Net 30	0%	Net 30

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION		QTY	UOM	Best Janitorial Services of Nevada (High Quality Concepts, Inc.)		RBM Services, Inc.		NMS Management, Inc.	
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications					UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
2.1	ARSON INVESTIGATION - 633 N. MOJAVE #102 Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$1,005.00	\$12,060.00	\$1,263.72	\$15,164.64	\$853.73	\$10,244.76
2.2	BECKER TECHNOLOGY AND RECREATION - 2221 MAVERICK ST. Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$925.00	\$11,100.00	\$1,514.90	\$18,178.80	\$1,092.56	\$13,110.72
2.3	CENTENNIAL HILLS ACTIVE ADULT CENTER - 6601 N. BUFFALO DR. Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$2,320.00	\$27,840.00	\$2,557.57	\$30,690.84	\$2,514.09	\$30,169.08
2.4	CHARLESTON HEIGHTS ARTS CENTER - 800 BRUSH ST. Cleaning Frequency - Wed-Sat 5 days/wk		12	MONTH	\$2,755.00	\$33,060.00	\$2,926.17	\$35,114.04	\$4,501.41	\$54,016.92
2.5	CIMMARON ROSE COMMUNITY CENTER - 5591 N. CIMARRON RD. Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$990.00	\$11,880.00	\$1,286.12	\$15,433.44	\$1,013.17	\$12,158.04
2.6	CITY OF LAS VEGAS CUSTOMER CARE CENTER - 500 MAIN ST. Cleaning Frequency - Mon-Thurs. 4 days/wk		12	MONTH	\$520.00	\$6,240.00	\$873.98	\$10,487.76	\$348.05	\$4,176.60
2.7	CORRIDOR OF HOPE - HOMELESS RESOURCE CENTER/THE COURTYARD - 314 FOREMASTER LN. Cleaning Frequency - Sun-Sat 7 days/wk		12	MONTH	\$4,080.00	\$48,960.00	\$5,990.78	\$71,889.36	\$5,831.86	\$69,982.32
2.8	CULTURAL AFFAIRS THEATER PRODUCTION SERVICES - 700 TWIN LAKES DR. Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$615.00	\$7,380.00	\$1,032.85	\$12,394.20	\$816.95	\$9,803.40
2.9	DEPT. OF PUBLIC SAFETY ACCESS CONTROL (LOCK SHOP)/ANIMAL CONTROL - 2824 E. CHARLESTON Cleaning Frequency - Lock Shop Wed - 1 day/wk and Animal Control Mon- Fri - 5 days/wk		12	MONTH	\$625.00	\$7,500.00	\$1,029.20	\$12,350.40	\$773.67	\$9,284.04
2.10	DEPT. OF PUBLIC SAFETY ADMINISTRATION- 3300 E. STEWART AVE.Cleaning Frequency - Mon, Wed, Fri - 3 days/wk		12	MONTH	\$740.00	\$8,880.00	\$1,225.77	\$14,709.24	\$862.71	\$10,352.52
2.11	DEPT. OF PUBLIC SAFETY FIELD OPERATIONS - 833 N. LAS VEGAS BLVD. Cleaning Frequency - Mon-Thurs. 4 days/wk		12	MONTH	\$3,095.00	\$37,140.00	\$3,535.88	\$42,430.56	\$3,988.85	\$47,866.20
2.12	DEPT. OF PUBLIC SAFETY LAW ENFORCEMENT SUPPORT TECHNICIANS OFFICE/JAIL CONTROL ROOM/KEYWATCHER ROOM/FACILITY TECH. SHOP - 3300 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk		12	MONTH	\$425.00	\$5,100.00	\$1,641.31	\$19,695.72	\$357.40	\$4,288.80

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION	QTY	UOM	Best Janitorial Services of Nevada (High Quality Concepts, Inc.)		RBM Services, Inc.		NMS Management, Inc.	
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications									
2.13	DEPT. OF PUBLIC SAFETY TRAINING FACILITY/COMPUTER LAB/GYM/LOCKER ROOMS/RESTROOMS/LT FACILITY/TRAILER- 3100 & 3150 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$1,605.00	\$19,260.00	\$2,545.37	\$30,544.44	\$2,436.56	\$29,238.72
2.14	DEPT. OF PUBLIC SAFETY WEST SUBSTATION- 6841 W. LONE MOUNTAIN RD. Cleaning Frequency - Tues-Sat 5 days/wk	12	MONTH	\$635.00	\$7,620.00	\$1,075.07	\$12,900.84	\$629.92	\$7,559.04
2.15	DERFELT STRONG FUTURE ENRICHMENT CENTER- 3343 W. WASHINGTON AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$695.00	\$8,340.00	\$976.83	\$11,721.96	\$941.00	\$11,292.00
2.16	DOOLITTLE ACTIVE ADULT CENTER- 1930 NORTH "J" STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,920.00	\$23,040.00	\$2,799.93	\$33,599.16	\$2,854.73	\$34,256.76
2.17	DOOLITTLE COMMUNITY CENTER- 1950 NORTH "J" STREET Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$7,555.00	\$90,660.00	\$10,603.14	\$127,237.68	\$11,815.53	\$141,786.36
2.18	DOOLITTLE POOL- 1950 NORTH "J" STREET Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$710.00	\$8,520.00	\$721.50	\$8,658.00	\$546.77	\$6,561.24
2.19	DULA COMMUNITY CENTER- 451 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$2,620.00	\$31,440.00	\$3,219.70	\$38,636.40	\$3,872.83	\$46,473.96
2.20	DULA GYM- 441 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$2,335.00	\$28,020.00	\$2,999.02	\$35,988.24	\$3,547.67	\$42,572.04
2.21	EAST LAS VEGAS COMMUNITY CENTER- 250 N. EASTERN AVE. Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$9,550.00	\$114,600.00	\$9,707.55	\$116,490.60	\$14,857.93	\$178,295.16
2.22	EAST YARD SERVICE CENTER- 3100 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$3,505.00	\$42,060.00	\$4,140.92	\$49,691.04	\$4,446.25	\$53,355.00
2.23	FIRE ADMINISTRATION BUILDING- 500 N. CASINO CENTER BLVD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$4,130.00	\$49,560.00	\$4,289.46	\$51,473.52	\$5,368.37	\$64,420.44
2.24	FIRE HEALTH & WELLNESS CLINIC- 3337 W. WASHINGTON AVE. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$520.00	\$6,240.00	\$900.44	\$10,805.28	\$455.29	\$5,463.48
2.25	FIRE LOGISTICS WAREHOUSE- 831 N. MOJAVE RD. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$1,295.00	\$15,540.00	\$1,723.62	\$20,683.44	\$2,007.22	\$24,086.64
2.26	FIRE TRAINING CENTER- 633 N. MOJAVE RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,625.00	\$19,500.00	\$2,014.16	\$24,169.92	\$2,381.56	\$28,578.72

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION		QTY	UOM	Best Janitorial Services of Nevada (High Quality Concepts, Inc.)		RBM Services, Inc.		NMS Management, Inc.	
					UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications										
2.27	FLOYD LAMB PARK AT TULE SPRINGS- 9200 TULE SPRINGS Cleaning Frequency - M & Th 2 days/wk		12	MONTH	\$600.00	\$7,200.00	\$601.91	\$7,222.92	\$249.77	\$2,997.24
2.28	FLOYD LAMB PARK AT TULE SPRINGS -FOREMNAS HOUSE (RANCH HOUSE)- 9200 TULE SPRINGSCleaning Frequency Thurs -1 day/wk		12	MONTH	\$350.00	\$4,200.00	\$195.13	\$2,341.56	\$129.41	\$1,552.92
2.29	HISTORIC 5TH STREET SCHOOL- 401 S. 4TH STREET Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$3,680.00	\$44,160.00	\$4,248.08	\$50,976.96	\$5,125.73	\$61,508.76
2.30	HISTORIC WESTSIDE SCHOOL- 330-350 W. WASHINGTON AVENUE & 101 C STREET Cleaning Frequency - Mon, Wed, Fri - 3 days/wk		12	MONTH	\$800.00	\$9,600.00	\$846.51	\$10,158.12	\$651.25	\$7,815.00
2.31	HUMAN RESOURCES- 833 N. LAS VEGAS BLVD. Cleaning Frequency - Mon-Thurs. 4 days/wk		12	MONTH	\$4,270.00	\$51,240.00	\$3,838.54	\$46,062.48	\$5,147.77	\$61,773.24
2.32	INSPIRING CHILDREN FOUNDATION- 3339 W. WASHINGTON AVE. Cleaning Frequency - Mon-Thurs. 4 days/wk		12	MONTH	\$980.00	\$11,760.00	\$498.25	\$5,979.00	\$361.22	\$4,334.64
2.33	LEIBURN ACTIVE ADULT CENTER- 6230 GARWOOD AVE. Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$1,285.00	\$15,420.00	\$1,437.14	\$17,245.68	\$1,639.80	\$19,677.60
2.34	MINKER SPORTS COMPLEX- 275 NORTH MOJAVE ROAD Cleaning Frequency - Mon-Sat 6 days/wk		12	MONTH	\$5,450.00	\$65,400.00	\$6,963.49	\$83,561.88	\$7,980.82	\$95,769.84
2.35	MIRABELLI COMMUNITY CENTER- 6200 HARGROVE AVE. Cleaning Frequency - Mon-Sat 6 days/wk		12	MONTH	\$5,040.00	\$60,480.00	\$5,260.72	\$63,128.64	\$6,932.31	\$83,187.72
2.36	MUNICIPAL POOL- 431 E. BONANZA RD Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$1,985.00	\$23,820.00	\$2,674.54	\$32,094.48	\$2,326.39	\$27,916.68
2.37	NEVADA HIGHWAY PATROL SUBSTATION- 9043 ACKERMAN AVE. Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$1,100.00	\$13,200.00	\$949.25	\$11,391.00	\$430.56	\$5,166.72
2.38	NORTHWEST SERVICE CENTER- 2825 RONEMUS DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$8,165.00	\$97,980.00	\$9,394.34	\$112,732.08	\$11,634.42	\$139,613.04
2.39	OFFICE OF EMERGENCY MANAGEMENT- 7551 SAUER DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$1,280.00	\$15,360.00	\$1,407.20	\$16,886.40	\$1,473.34	\$17,680.08
2.40	PAVILION CENTER POOL- 101 S. PAVILION CENTER DRIVE Cleaning Frequency - Mon-Sat 6 days/wk		12	MONTH	\$1,225.00	\$14,700.00	\$2,607.33	\$31,287.96	\$1,231.80	\$14,781.60

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION	QTY	UOM	Best Janitorial Services of Nevada (High Quality Concepts, Inc.)		RBM Services, Inc.		NMS Management, Inc.	
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
2.41	PUBLIC WORKS (Construction Division)- 4116 N. 7TH STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,175.00	\$14,100.00	\$1,747.93	\$20,975.16	\$1,589.72	\$19,076.64
2.43	SATELLITE CITY YARD- 4357 VEGAS DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,000.00	\$12,000.00	\$571.49	\$6,857.88	\$30.05	\$360.60
2.44	STUPAK COMMUNITY CENTER- 251 N. BOSTON AVENUE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$5,480.00	\$65,760.00	\$6,677.36	\$80,128.32	\$7,287.46	\$87,449.52
2.45	VETERANS MEMORIAL COMMUNITY CENTER- 101 N. PAVILION CENTER DRIVE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$6,685.00	\$80,220.00	\$8,477.56	\$101,730.72	\$9,262.35	\$111,148.20
2.46	WEST LAS VEGAS ARTS CENTER- 947 WEST LAKE MEAD Cleaning Frequency- Wed-Sat 4 days/wk	12	MONTH	\$1,075.00	\$12,900.00	\$1,046.70	\$12,560.40	\$1,197.86	\$14,374.32
2.47	WOODLAWN- 1500 N. LAS VEGAS BLVD Cleaning Frequency Fri -1 day/wk	12	MONTH	\$300.00	\$3,600.00	\$232.81	\$2,793.72	\$81.94	\$983.28
TOTAL BID LOT II				\$1,304,640.00		\$1,587,254.88		\$1,726,560.60	
TOTAL LOT II INCLUSIVE OF TERMS				\$1,304,640.00		\$1,587,254.88		\$1,726,560.60	
PAYMENT TERMS				0%	Net 30	0%	Net 30	0%	Net 30

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION		QTY	UOM	UNITED MAINTENANCE COMPANY, INC.		Kleen-Tech Acquisitions, LLC		Superior Building Maintenance (Kendra's Helping Hands Cleaning Service)	
					UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications										
2.1	ARSON INVESTIGATION - 633 N. MOJAVE #102 Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$1,188.04	\$14,256.48	\$1,446.00	\$17,352.00	\$1,197.92	\$14,375.04
2.2	BECKER TECHNOLOGY AND RECREATION - 2221 MAVERICK ST. Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$1,556.89	\$18,682.68	\$1,479.00	\$17,748.00	\$1,868.00	\$22,416.00
2.3	CENTENNIAL HILLS ACTIVE ADULT CENTER - 6601 N. BUFFALO DR. Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$2,938.30	\$35,259.60	\$2,625.00	\$31,500.00	\$3,420.58	\$41,046.96
2.4	CHARLESTON HEIGHTS ARTS CENTER - 800 BRUSH ST. Cleaning Frequency - Wed-Sat 5 days/wk		12	MONTH	\$3,447.03	\$41,364.36	\$3,639.00	\$43,668.00	\$5,415.08	\$64,980.96
2.5	CIMMARON ROSE COMMUNITY CENTER - 5591 N. CIMARRON RD. Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$1,384.14	\$16,609.68	\$1,468.00	\$17,616.00	\$1,493.42	\$17,921.04
2.6	CITY OF LAS VEGAS CUSTOMER CARE CENTER - 500 MAIN ST. Cleaning Frequency - Mon-Thurs. 4 days/wk		12	MONTH	\$639.82	\$7,677.84	\$926.00	\$11,112.00	\$624.42	\$7,493.04
2.7	CORRIDOR OF HOPE - HOMELESS RESOURCE CENTER/THE COURTYARD - 314 FOREMASTER LN. Cleaning Frequency - Sun-Sat 7 days/wk		12	MONTH	\$6,068.23	\$72,818.76	\$5,300.00	\$63,600.00	\$5,518.58	\$66,222.96
2.8	CULTURAL AFFAIRS THEATER PRODUCTION SERVICES - 700 TWIN LAKES DR. Cleaning Frequency - Mon-Fri. 5 days/wk		12	MONTH	\$1,088.44	\$13,061.28	\$1,692.00	\$20,304.00	\$977.33	\$11,727.96
2.9	DEPT. OF PUBLIC SAFETY ACCESS CONTROL (LOCK SHOP)/ANIMAL CONTROL - 2824 E. CHARLESTON Cleaning Frequency - Lock Shop Wed - 1 day/wk and Animal Control Mon-Fri - 5 days/wk		12	MONTH	\$1,080.62	\$12,967.44	\$1,438.00	\$17,256.00	\$931.50	\$11,178.00
2.10	DEPT. OF PUBLIC SAFETY ADMINISTRATION- 3300 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk		12	MONTH	\$1,121.73	\$13,460.76	\$1,276.00	\$15,312.00	\$1,835.50	\$22,026.00
2.11	DEPT. OF PUBLIC SAFETY FIELD OPERATIONS - 833 N. LAS VEGAS BLVD. Cleaning Frequency - Mon-Thurs. 4 days/wk		12	MONTH	\$4,606.35	\$55,276.20	\$4,276.00	\$51,312.00	\$6,463.75	\$77,565.00
2.12	DEPT. OF PUBLIC SAFETY LAW ENFORCEMENT SUPPORT TECHNICIANS OFFICE/JAIL CONTROL ROOM/KEYWATCHER ROOM/FACILITY TECH. SHOP - 3300 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk		12	MONTH	\$626.54	\$7,518.48	\$1,390.00	\$16,680.00	\$933.50	\$11,202.00

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION	QTY	UOM	UNITED MAINTENANCE COMPANY, INC.		Kleen-Tech Acquisitions, LLC		Superior Building Maintenance (Kendra's Helping Hands Cleaning Service)	
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications									
2.13	DEPT. OF PUBLIC SAFETY TRAINING FACILITY/COMPUTER LAB/GYM/LOCKER ROOMS/RESTROOMS/LT FACILITY/TRAILER- 3100 & 3150 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$2,430.66	\$29,167.92	\$2,824.00	\$33,888.00	\$4,284.67	\$51,416.04
2.14	DEPT. OF PUBLIC SAFETY WEST SUBSTATION- 6841 W. LONE MOUNTAIN RD. Cleaning Frequency - Tues-Sat 5 days/wk	12	MONTH	\$1,006.76	\$12,081.12	\$1,430.00	\$17,160.00	\$877.00	\$10,524.00
2.15	DERFELT STRONG FUTURE ENRICHMENT CENTER- 3343 W. WASHINGTON AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$1,247.65	\$14,971.80	\$1,236.00	\$14,832.00	\$1,867.75	\$22,413.00
2.16	DOOLITTLE ACTIVE ADULT CENTER- 1930 NORTH "J" STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$3,050.43	\$36,605.16	\$2,801.00	\$33,612.00	\$3,584.08	\$43,008.96
2.17	DOOLITTLE COMMUNITY CENTER- 1950 NORTH "J" STREET Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$10,568.66	\$126,823.92	\$9,792.00	\$117,504.00	\$11,488.42	\$137,861.04
2.18	DOOLITTLE POOL- 1950 NORTH "J" STREET Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$835.89	\$10,030.68	\$1,764.00	\$21,168.00	\$699.67	\$8,396.04
2.19	DULA COMMUNITY CENTER- 451 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$3,744.88	\$44,938.56	\$3,501.00	\$42,012.00	\$4,483.33	\$53,799.96
2.20	DULA GYM- 441 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$3,129.03	\$37,548.36	\$3,496.00	\$41,952.00	\$4,213.08	\$50,556.96
2.21	EAST LAS VEGAS COMMUNITY CENTER- 250 N. EASTERN AVE. Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$12,985.76	\$155,829.12	\$12,166.00	\$145,992.00	\$14,053.83	\$168,645.96
2.22	EAST YARD SERVICE CENTER- 3100 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$4,817.32	\$57,807.84	\$4,597.00	\$55,164.00	\$4,078.17	\$48,938.04
2.23	FIRE ADMINISTRATION BUILDING- 500 N. CASINO CENTER BLVD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$5,802.73	\$69,632.76	\$4,962.00	\$59,544.00	\$6,177.58	\$74,130.96
2.24	FIRE HEALTH & WELLNESS CLINIC- 3337 W. WASHINGTON AVE. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$739.82	\$8,877.84	\$1,097.00	\$13,164.00	\$796.00	\$9,552.00
2.25	FIRE LOGISTICS WAREHOUSE- 831 N. MOJAVE RD. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$1,912.19	\$22,946.28	\$2,268.00	\$27,216.00	\$2,898.42	\$34,781.04
2.26	FIRE TRAINING CENTER- 633 N. MOJAVE RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$2,484.58	\$29,814.96	\$2,613.00	\$31,356.00	\$2,889.33	\$34,671.96

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION	QTY	UOM	UNITED MAINTENANCE COMPANY, INC.		Kleen-Tech Acquisitions, LLC		Superior Building Maintenance (Kendra's Helping Hands Cleaning Service)	
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
2.27	FLOYD LAMB PARK AT TULE SPRINGS- 9200 TULE SPRINGS Cleaning Frequency - M & Th 2 days/wk	12	MONTH	\$431.99	\$5,183.88	\$859.00	\$10,308.00	\$812.17	\$9,746.04
2.28	FLOYD LAMB PARK AT TULE SPRINGS-FOREMNAS HOUSE (RANCH HOUSE)- 9200 TULE SPRINGSCleaning Frequency Thurs -1 day/wk	12	MONTH	\$164.91	\$1,978.92	\$767.00	\$9,204.00	\$463.75	\$5,565.00
2.29	HISTORIC 5TH STREET SCHOOL- 401 S. 4TH STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$5,048.42	\$60,581.04	\$4,765.00	\$57,180.00	\$5,914.08	\$70,968.96
2.30	HISTORIC WESTSIDE SCHOOL- 330-350 W. WASHINGTON AVENUE & 101 C STREET Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$826.46	\$9,917.52	\$1,154.00	\$13,848.00	\$1,282.67	\$15,392.04
2.31	HUMAN RESOURCES- 833 N. LAS VEGAS BLVD. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$5,436.93	\$65,243.16	\$4,753.00	\$57,036.00	\$7,206.58	\$86,478.96
2.32	INSPIRING CHILDREN FOUNDATION- 3339 W. WASHINGTON AVE. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$613.13	\$7,357.56	\$928.00	\$11,136.00	\$620.83	\$7,449.96
2.33	LEIBURN ACTIVE ADULT CENTER- 6230 GARWOOD AVE. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,592.16	\$19,105.92	\$1,714.00	\$20,568.00	\$1,796.33	\$21,555.96
2.34	MINKER SPORTS COMPLEX- 275 NORTH MOJAVE ROAD Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$7,165.40	\$85,984.80	\$7,136.00	\$85,632.00	\$7,562.83	\$90,753.96
2.35	MIRABELLI COMMUNITY CENTER- 6200 HARGROVE AVE. Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$6,556.64	\$78,679.68	\$5,457.00	\$65,484.00	\$7,161.92	\$85,943.04
2.36	MUNICIPAL POOL- 431 E. BONANZA RD Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$2,069.01	\$24,828.12	\$2,984.00	\$35,808.00	\$2,437.17	\$29,246.04
2.37	NEVADA HIGHWAY PATROL SUBSTATION- 9043 ACKERMAN AVE. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$759.15	\$9,109.80	\$1,005.00	\$12,060.00	\$528.25	\$6,339.00
2.38	NORTHWEST SERVICE CENTER- 2825 RONEMUS DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$10,882.50	\$130,590.00	\$10,127.00	\$121,524.00	\$13,895.25	\$166,743.00
2.39	OFFICE OF EMERGENCY MANAGEMENT- 7551 SAUER DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,883.52	\$22,602.24	\$1,720.00	\$20,640.00	\$1,807.33	\$21,687.96
2.40	PAVILION CENTER POOL- 101 S. PAVILION CENTER DRIVE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$1,415.31	\$16,983.72	\$1,780.00	\$21,360.00	\$1,482.42	\$17,789.04

BID ABSTRACT

Janitorial Services

Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION	QTY	UOM	UNITED MAINTENANCE COMPANY, INC.		Kleen-Tech Acquisitions, LLC		Superior Building Maintenance (Kendra's Helping Hands Cleaning Service)	
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
2.41	PUBLIC WORKS (Construction Division)- 416 N. 7TH STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$2,094.57	\$25,134.84	\$1,930.00	\$23,160.00	\$2,326.75	\$27,921.00
2.43	SATELLITE CITY YARD- 4357 VEGAS DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$382.01	\$4,584.12	\$951.00	\$11,412.00	\$178.75	\$2,145.00
2.44	STUPAK COMMUNITY CENTER- 251 N. BOSTON AVENUE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$6,895.19	\$82,742.28	\$6,566.00	\$78,792.00	\$7,191.25	\$86,295.00
2.45	VETERANS MEMORIAL COMMUNITY CENTER- 101 N. PAVILION CENTER DRIVE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$8,551.47	\$102,617.64	\$8,194.00	\$98,328.00	\$9,199.08	\$110,388.96
2.46	WEST LAS VEGAS ARTS CENTER- 947 WEST LAKE MEAD Cleaning Frequency- Wed-Sat 4 days/wk	12	MONTH	\$1,336.23	\$16,034.76	\$1,721.00	\$20,652.00	\$1,762.17	\$21,146.04
2.47	WOODLAWN- 1500 N. LAS VEGAS BLVD Cleaning Frequency Fri -1 day/wk	12	MONTH	\$167.43	\$2,009.16	\$670.00	\$8,040.00	\$367.42	\$4,409.04
TOTAL BID LOT II				\$1,737,299.04		\$1,760,196.00		\$2,004,814.92	
TOTAL LOT II INCLUSIVE OF TERMS				\$1,737,299.04		\$1,760,196.00		\$2,004,814.92	
PAYMENT TERMS				0%	Net 30	0%	Net 30	0%	Net 30

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION	QTY	UOM	See Us Now Staffing, Inc.		Able and Ready		Smart Power Cleaning, LLC		Sense Traffic Pulse (Dace IT LLC)	
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
2.1	ARSON INVESTIGATION - 633 N. MOJAVE #102 Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$4,454.31	\$53,451.72	\$2,284.00	\$27,408.00	\$4,625.00	\$55,500.00	\$50,000.00	\$600,000.00
2.2	BECKER TECHNOLOGY AND RECREATION - 2221 MAVERICK ST. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$7,495.30	\$89,943.60	\$2,923.00	\$35,076.00	\$5,119.17	\$61,430.04	\$50,000.00	\$600,000.00
2.3	CENTENNIAL HILLS ACTIVE ADULT CENTER - 6601 N. BUFFALO DR. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$7,762.26	\$93,147.12	\$6,726.00	\$80,712.00	\$6,353.75	\$76,245.00	\$50,000.00	\$600,000.00
2.4	CHARLESTON HEIGHTS ARTS CENTER - 800 BRUSH ST. Cleaning Frequency - Wed-Sat 5 days/wk	12	MONTH	\$6,885.66	\$82,627.92	\$13,047.00	\$156,564.00	\$11,079.92	\$132,959.04	\$50,000.00	\$600,000.00
2.5	CIMMARON ROSE COMMUNITY CENTER - 5591 N. CIMARRON RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$5,736.70	\$68,840.40	\$2,936.00	\$35,232.00	\$4,840.17	\$58,082.04	\$50,000.00	\$600,000.00
2.6	CITY OF LAS VEGAS CUSTOMER CARE CENTER - 500 MAIN ST. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$3,176.81	\$38,121.72	\$1,202.00	\$14,424.00	\$3,030.59	\$36,367.08	\$50,000.00	\$600,000.00
2.7	CORRIDOR OF HOPE - HOMELESS RESOURCE CENTER/THE COURTYARD - 314 FOREMASTER LN. Cleaning Frequency - Sun-Sat 7 days/wk	12	MONTH	\$8,828.23	\$105,938.76	\$12,802.00	\$153,624.00	\$19,329.67	\$231,956.00	\$50,000.00	\$600,000.00
2.8	CULTURAL AFFAIRS THEATER PRODUCTION SERVICES - 700 TWIN LAKES DR. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$2,840.88	\$34,090.56	\$2,867.00	\$34,404.00	\$4,417.67	\$53,012.04	\$50,000.00	\$600,000.00
2.9	DEPT. OF PUBLIC SAFETY ACCESS CONTROL (LOCK SHOP)/ANIMAL CONTROL - 2824 E. CHARLESTON Cleaning Frequency - Lock Shop Wed - 1 day/wk and Animal Control Mon-Fri - 5 days/wk	12	MONTH	\$2,240.22	\$26,882.64	\$2,342.00	\$28,104.00	\$4,524.17	\$54,290.04	\$50,000.00	\$600,000.00
2.10	DEPT. OF PUBLIC SAFETY ADMINISTRATION- 3300 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$6,311.75	\$75,741.00	\$12,722.00	\$152,664.00	\$3,925.00	\$47,100.00	\$50,000.00	\$600,000.00
2.11	DEPT. OF PUBLIC SAFETY FIELD OPERATIONS - 833 N. LAS VEGAS BLVD. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$10,449.58	\$125,394.96	\$3,888.00	\$46,656.00	\$11,366.75	\$136,401.00	\$50,000.00	\$600,000.00
2.12	DEPT. OF PUBLIC SAFETY LAW ENFORCEMENT SUPPORT TECHNICIANS OFFICE/JAIL CONTROL ROOM/KEYWATCHER ROOM/FACILITY TECH. SHOP - 3300 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$6,101.47	\$73,217.64	\$1,628.00	\$19,536.00	\$6,035.20	\$72,422.39	\$50,000.00	\$600,000.00

BID ABSTRACT
Janitorial Services
Bid Date: December 21, 2023

City of Las Vegas
Purchasing & Contracts Division
495 S. Main Street, 4th Floor
Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION	QTY	UOM	See Us Now Staffing, Inc.		Able and Ready		Smart Power Cleaning, LLC		Sense Traffic Pulse (Dace IT LLC)	
				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications											
2.13	DEPT. OF PUBLIC SAFETY TRAINING FACILITY/COMPUTER LAB/GYM/LOCKER ROOMS/RESTROOMS/LT FACILITY/TRAILER- 3100 & 3150 E. STEWART AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$6,888.47	\$82,661.64	\$9,116.00	\$109,392.00	\$5,739.42	\$68,873.00	\$50,000.00	\$600,000.00
2.14	DEPT. OF PUBLIC SAFETY WEST SUBSTATION- 6841 W. LONE MOUNTAIN RD. Cleaning Frequency - Tues-Sat 5 days/wk	12	MONTH	\$3,129.30	\$37,551.60	\$1,825.00	\$21,900.00	\$1,439.67	\$17,276.00	\$50,000.00	\$600,000.00
2.15	DERFELT STRONG FUTURE ENRICHMENT CENTER- 3343 W. WASHINGTON AVE. Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$4,360.15	\$52,321.80	\$4,023.00	\$48,276.00	\$3,974.08	\$47,689.00	\$50,000.00	\$600,000.00
2.16	DOOLITTLE ACTIVE ADULT CENTER- 1930 NORTH "J" STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$6,613.42	\$79,361.04	\$7,274.00	\$87,288.00	\$8,975.92	\$107,711.00	\$50,000.00	\$600,000.00
2.17	DOOLITTLE COMMUNITY CENTER- 1950 NORTH "J" STREET Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$8,962.63	\$107,551.56	\$25,959.00	\$311,508.00	\$28,347.92	\$340,175.00	\$50,000.00	\$600,000.00
2.18	DOOLITTLE POOL- 1950 NORTH "J" STREET Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$6,924.38	\$83,092.56	\$1,365.00	\$16,380.00	\$5,271.74	\$63,260.87	\$50,000.00	\$600,000.00
2.19	DULA COMMUNITY CENTER- 451 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$3,790.90	\$45,490.80	\$11,223.00	\$134,676.00	\$10,471.82	\$125,661.80	\$50,000.00	\$600,000.00
2.20	DULA GYM- 441 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$5,549.25	\$66,591.00	\$10,283.00	\$123,396.00	\$10,644.67	\$127,736.00	\$50,000.00	\$600,000.00
2.21	EAST LAS VEGAS COMMUNITY CENTER- 250 N. EASTERN AVE. Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$5,171.91	\$62,062.92	\$32,385.00	\$388,620.00	\$31,825.42	\$381,905.00	\$50,000.00	\$600,000.00
2.22	EAST YARD SERVICE CENTER- 3100 E. BONANZA RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$10,294.92	\$123,539.04	\$9,995.00	\$119,940.00	\$20,833.67	\$250,004.00	\$50,000.00	\$600,000.00
2.23	FIRE ADMINISTRATION BUILDING- 500 N. CASINO CENTER BLVD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$4,871.38	\$58,456.56	\$16,560.00	\$198,720.00	\$12,435.70	\$149,228.41	\$50,000.00	\$600,000.00
2.24	FIRE HEALTH & WELLNESS CLINIC- 3337 W. WASHINGTON AVE. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$2,390.97	\$28,691.64	\$2,073.00	\$24,876.00	\$2,649.81	\$31,797.70	\$50,000.00	\$600,000.00
2.25	FIRE LOGISTICS WAREHOUSE- 831 N. MOJAVE RD. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$4,535.49	\$54,425.88	\$6,934.00	\$83,208.00	\$3,899.30	\$46,791.58	\$50,000.00	\$600,000.00
2.26	FIRE TRAINING CENTER- 633 N. MOJAVE RD. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$4,074.15	\$48,889.80	\$6,903.00	\$82,836.00	\$5,550.03	\$66,600.30	\$50,000.00	\$600,000.00

BID ABSTRACT
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Purchasing & Contracts Division
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Las Vegas, Nevada 89101

LINE NO.	DESCRIPTION	QTY	UOM	See Us Now Staffing, Inc.		Able and Ready		Smart Power Cleaning, LLC		Sense Traffic Pulse (Dace IT LLC)	
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
2.27	FLOYD LAMB PARK AT TULE SPRINGS- 9200 TULE SPRINGS Cleaning Frequency - M & Th 2 days/wk	12	MONTH	\$2,419.10	\$29,029.20	\$1,900.00	\$22,800.00	\$1,671.06	\$20,052.66	\$50,000.00	\$600,000.00
2.28	FLOYD LAMB PARK AT TULE SPRINGS -FOREMINAS HOUSE (RANCH HOUSE)- 9200 TULE SPRINGS Cleaning Frequency Thurs -1 day/wk	12	MONTH	\$1,539.69	\$18,476.28	\$1,054.00	\$12,648.00	\$1,528.12	\$18,337.42	\$50,000.00	\$600,000.00
2.29	HISTORIC 5TH STREET SCHOOL- 401 S. 4TH STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$6,368.32	\$76,419.84	\$15,857.00	\$190,284.00	\$70,798.74	\$849,584.88	\$50,000.00	\$600,000.00
2.30	HISTORIC WESTSIDE SCHOOL- 330-350 W. WASHINGTON AVENUE & 101 C STREET Cleaning Frequency - Mon, Wed, Fri - 3 days/wk	12	MONTH	\$3,907.52	\$46,890.24	\$2,984.00	\$35,808.00	\$3,256.83	\$39,082.00	\$50,000.00	\$600,000.00
2.31	HUMAN RESOURCES- 833 N. LAS VEGAS BLVD. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$6,740.67	\$80,888.04	\$17,417.00	\$209,004.00	\$15,954.54	\$191,454.42	\$50,000.00	\$600,000.00
2.32	INSPIRING CHILDREN FOUNDATION- 3339 W. WASHINGTON AVE. Cleaning Frequency - Mon-Thurs. 4 days/wk	12	MONTH	\$2,035.43	\$24,425.16	\$1,248.00	\$14,976.00	\$4,128.10	\$49,537.23	\$50,000.00	\$600,000.00
2.33	LEIBURN ACTIVE ADULT CENTER- 6230 GARWOOD AVE. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$3,564.13	\$42,769.56	\$4,593.00	\$55,116.00	\$5,558.52	\$66,702.26	\$50,000.00	\$600,000.00
2.34	MINKER SPORTS COMPLEX- 275 NORTH MOJAVE ROAD Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$5,980.61	\$71,767.32	\$17,921.00	\$215,052.00	\$28,285.10	\$339,421.14	\$50,000.00	\$600,000.00
2.35	MIRABELLI COMMUNITY CENTER- 6200 HARGROVE AVE. Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$9,843.86	\$118,126.32	\$15,306.00	\$183,672.00	\$23,358.50	\$280,302.00	\$50,000.00	\$600,000.00
2.36	MUNICIPAL POOL- 431 E. BONANZA RD Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$5,811.48	\$69,737.76	\$5,807.00	\$69,684.00	\$9,195.50	\$110,346.00	\$50,000.00	\$600,000.00
2.37	NEVADA HIGHWAY PATROL SUBSTATION- 9043 ACKERMAN AVE. Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$1,900.81	\$22,809.72	\$11,248.00	\$134,976.00	\$4,181.11	\$50,173.27	\$50,000.00	\$600,000.00
2.38	NORTHWEST SERVICE CENTER- 2825 RONEMUS DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$18,448.68	\$221,384.16	\$10,607.00	\$127,284.00	\$38,308.98	\$459,707.80	\$50,000.00	\$600,000.00
2.39	OFFICE OF EMERGENCY MANAGEMENT- 7551 SAUER DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$3,592.16	\$43,105.92	\$3,234.00	\$38,808.00	\$5,821.67	\$69,860.00	\$50,000.00	\$600,000.00
2.40	PAVILION CENTER POOL- 101 S. PAVILION CENTER DRIVE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$6,068.69	\$72,824.28	\$3,075.00	\$36,900.00	\$15,879.47	\$190,553.63	\$50,000.00	\$600,000.00

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				UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED	UNIT	EXTENDED
LOT No. 2 - 47 Facilities, 1 serviced on an ad hoc basis - all services, materials and equipment indicated in the Technical Specifications											
2.41	PUBLIC WORKS (Construction Division)- 4116 N. 7TH STREET Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$6,660.04	\$79,920.48	\$2,907.00	\$34,884.00	\$5,207.39	\$62,488.64	\$50,000.00	\$600,000.00
2.43	SATELLITE CITY YARD- 4357 VEGAS DRIVE Cleaning Frequency - Mon-Fri. 5 days/wk	12	MONTH	\$2,328.06	\$27,936.72	\$505.00	\$6,060.00	\$1,272.40	\$15,268.78	\$50,000.00	\$600,000.00
2.44	STUPAK COMMUNITY CENTER- 251 N. BOSTON AVENUE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$8,308.49	\$99,701.88	\$15,192.00	\$182,304.00	\$21,009.33	\$252,112.00	\$50,000.00	\$600,000.00
2.45	VETERANS MEMORIAL COMMUNITY CENTER- 101 N. PAVILION CENTER DRIVE Cleaning Frequency - Mon-Sat 6 days/wk	12	MONTH	\$11,525.25	\$138,303.00	\$14,344.00	\$172,128.00	\$25,259.32	\$303,111.81	\$50,000.00	\$600,000.00
2.46	WEST LAS VEGAS ARTS CENTER- 947 WEST LAKE MEAD Cleaning Frequency- Wed-Sat 4 days/wk	12	MONTH	\$3,139.83	\$37,677.96	\$3,138.00	\$37,656.00	\$4,466.08	\$53,592.97	\$50,000.00	\$600,000.00
2.47	WOODLAWN- 1500 N. LAS VEGAS BLVD Cleaning Frequency Fri -1 day/wk	12	MONTH	\$1,832.06	\$21,984.72	\$725.00	\$8,700.00	\$1,110.70	\$13,328.44	\$50,000.00	\$600,000.00
TOTAL BID LOT II				\$3,142,264.44		\$4,324,164.00		\$6,275,491.68		\$27,600,000.00	
TOTAL LOT II INCLUSIVE OF TERMS				\$3,079,419.15		\$4,237,680.72		\$6,212,736.76		\$27,600,000.00	
PAYMENT TERMS				2%	Net 30	2%	Net 30	1%	Net 30	0%	Net 30