

City of Frisco Best Value Bid 2312-029 Community Parks Restroom Cleaning Opened 2/2/2023 2:00pm CST				Unicare Building Maintenance 3007 Skyway Circle North #100 Irving, Texas 75038 Isaac Son isaac.s@unicaremaintenance.com		InCircle Management 5892 Mohoteta Boone Trl Westlake, TX 76262 Heebok Jung 214-587-5257		Global Building Maintenance 2001 W Northwest Hwy 130 Dallas, TX 75220 David Eom 972-620-7338		MaxPro Enterprise 706 N Hwy 67 Cedar Hill, TX 75104 Joanna James maxproenterprise@yahoo.com		Ambassador Services LLC 11710 North Freeway Ste 200 Houston, TX 77060 Amanda Grissom amanda.grissom@ambassador.usa.com		Mylenn LLC 1922 Choate Pkwy Celina, TX 75009 715-333-3377 operations@mylenn.com		C Clean Corp 3428 Meadow Dr San Antonio, TX 78251 Crystal Duke 605-858-0821 ccleancorp@gmail.com		PureService Corp 235 Timberline Lane Southlake, TX 76092 Clayton Reed 817-821-8034	
Item No.	Location Name	Address	Months	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
#0-1	Warren Park	7599 Eldorado Parkway 75033	9	\$1,711.81	\$15,046.29	\$5,040.00	\$45,360.00	\$1,550.00	\$13,950.00	\$2,100.00	\$18,900.00	\$1,667.63	\$15,008.67	\$5,952.00	\$53,568.00	\$16,800.00	\$151,200.00	\$2,355.00	\$21,195.00
#0-2	BF Phillips Park	3335 Timber Ridge 75034	9	\$1,310.15	\$11,791.35	\$3,600.00	\$32,400.00	\$950.00	\$8,550.00	\$1,275.00	\$11,475.00	\$1,111.75	\$10,005.75	\$3,968.00	\$35,712.00	\$11,200.00	\$100,800.00	\$1,570.00	\$14,130.00
#0-3	North East Park	12895 Honey Grove Drive 75035	9	\$612.84	\$5,515.56	\$1,920.00	\$17,280.00	\$550.00	\$4,950.00	\$840.00	\$7,560.00	\$555.88	\$5,002.92	\$1,984.00	\$17,856.00	\$5,600.00	\$50,400.00	\$785.00	\$7,065.00
#0-4	Shawnee Park	6501 Hillcrest Rd. 75035	9	\$612.84	\$5,515.56	\$1,920.00	\$17,280.00	\$550.00	\$4,950.00	\$840.00	\$7,560.00	\$555.88	\$5,002.92	\$1,984.00	\$17,856.00	\$5,600.00	\$50,400.00	\$785.00	\$7,065.00
#0-5	Bacchus Park	13995 FM 3537 75035	9	\$1,817.80	\$16,360.20	\$6,720.00	\$60,480.00	\$1,950.00	\$17,550.00	\$2,600.00	\$23,400.00	\$2,223.51	\$20,011.59	\$7,937.00	\$71,433.00	\$22,400.00	\$201,600.00	\$3,140.00	\$28,260.00
#0-6	Frisco Commons Park	8000 McKinney Road 75033	9	\$1,014.49	\$9,130.41	\$3,600.00	\$32,400.00	\$1,250.00	\$11,250.00	\$1,275.00	\$11,475.00	\$1,111.75	\$10,005.75	\$3,968.00	\$35,712.00	\$11,200.00	\$100,800.00	\$1,570.00	\$14,130.00
#0-7	Youth Center Park	7775 Camellia lane 75033	9	\$465.01	\$4,185.09	\$1,920.00	\$17,280.00	\$550.00	\$4,950.00	\$840.00	\$7,560.00	\$555.88	\$5,002.92	\$1,984.00	\$17,856.00	\$5,600.00	\$50,400.00	\$785.00	\$7,065.00
Total Bid					\$67,904.46		\$222,480.00		\$66,150.00		\$87,930.00		\$70,040.52		\$249,993.00		\$705,600.00		\$98,910.00
ALL BIDS SUBMITTED FOR THE DESIGNATED PROJECT ARE REFLECTED ON THIS BID TAB SHEET. HOWEVER, THE LISTING OF A BID ON THIS SHEET SHOULD NOT BE CONSTRUED AS A COMMENT ON THE RESPONSIVENESS OF SUCH BID OR AS ANY INDICATION THAT THE CITY ACCEPTS SUCH BID AS RESPONSIVE. THE CITY WILL MAKE A DETERMINATION AS TO THE RESPONSIVENESS OF BIDS SUBMITTED BASED UPON COMPLIANCE WITH ALL APPLICABLE LAWS, CITY OF FRISCO PURCHASING GUIDELINES, AND PROJECT DOCUMENTS, INCLUDING BUT NOT LIMITED TO THE PROJECT SPECIFICATIONS AND CONTRACT DOCUMENTS. THE CITY WILL NOTIFY THE SUCCESSFUL BIDDER UPON AWARD OF THE CONTRACT AND, ACCORDING TO LAW, ALL BIDS RECEIVED WILL BE AVAILABLE FOR INSPECTION AT THAT TIME.																			