



## BID OPENING FORM

Owner: City of Mansfield

Bid No.: 2024-41-18-01

Project: 2024-41-18-01 Janitorial Services of Buildings

Date: 08/16/24

Name of Bidder	Bid Type	Bid Bond Attached	Bid Amount	Comments
Ambassador Services 11710 North Fwy. Ste 200 Houston, TX 77060		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$187,544.92	Received on 8/14 @ 11:03 a.m. by RG
American Facilities Services Inc. 1325 Union Hill Industrial Court Ste. A Alpharetta, GA 30004		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$183,099.20	Received on 8/14 @ 2:35 p.m. by KB
Honey Comb Operation Management 7918 Green Gate Dr. Dallas, TX 75249		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$259,260.00	Received on 8/14 @ 4:51 p.m. by KB
CMS Services LLC 8105 Fireside Dr. N. Richland Hills, TX 76182		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$183,641.28	Received on 8/15 @ 2:22 p.m. by KS
Oriental Building Services Inc. 2526 Manana Dr. Suite 208 Dallas, TX 75220		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$142,016.00	Received on 8/16 @ 10:30 a.m. by KB
Abundant Cleaning Services		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$1,140,000.00	Received on 8/16/24 @ 11:07 a.m. by RG
Insync Commercial Cleaning 222 Laurel St. Mansfield, TX 76063		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$299,334.96	Received on 8/16/24 @ 11:28 a.m. by KS
Entrust One Facility Services Inc 2727 Lyndon B. Johnson Fwy Ste 402 Dallas, TX 75234		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$140,660.97	Received on 8/16/24 @ 11:40 a.m. by RG
Simply Pure, LLC 4541 Stonewood Cir. Midlothian, TX 76065		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$169,200.00	Received on 8/16/24 @ 12:10 p.m. by KS
JDL Cleaning Services LLC 1301 E Debbie Ln. Ste 102 # 1718 Mansfield, TX 76063		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$610,428.00	Received on 8/16/24 @ 12:12 p.m. by KS
JKSM Commercial Cleaning & Maintence LLC		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	\$326,400.00 <b>NOT AT PRE-BID MEETING</b>	Received on 8/16/24 @ 12:50 p.m. by KS
Andrews Building Service Inc. Janitorial Service 10555 Newkirk St. Ste 520 Dallas, TX 75220		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$133,787.26	Received on 8/16/24 @ 1:01 p.m. by KS
Unique Building Maintenance 3121 I-30 Frontage Rd. Dallas, TX 75212		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$156,896.40	Received on 8/16/24 @ 1:22 p.m. by KB
Service First Janitorial 2418 Converse St. Dallas, TX 75212		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	\$159,900.00	Received on 8/16/24 @ 1:51 p.m. by KB
		<input type="checkbox"/> Yes <input type="checkbox"/> No		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		