

**THE CITY OF CAÑON CITY
BID INFORMATION & TABULATION**

BID #: _____ 06-18 _____

BID TYPE: _____ SEALED _____

DATE OF OPENING: _____ 1/2/2018 _____

BIDDING DEPARTMENT: _____ FACILITIES _____

BID ITEM: _____ JANITORIAL SERVICES _____

BUDGET ACCOUNT #'s & **AMOUNTS**
 10-410-146-305 \$70,000.00 **AMOUNT NOT TO EXCEED**

BUDGET AVAILABLE? Yes X No

TRANSFER: _____
From Account #: _____ **To Account #:** _____ **Amount:** _____

BIDDERS: *****THE CLEAN COMPANY** **THE KEY PEOPLE**
 CANON CITY COLORADO SPRINGS, CO
 \$63,228.00 \$106,260.00
PER SPECIFICATIONS: **AMOUNT NOT TO EXCEED**
\$70,000.00

TOTAL COST: ****Recommended for acceptance** **CANON CITY** **NO BID** **HHH SERVICE**
\$90,636.00 **\$175,500.00** **CANON CITY** **KLEEN-TECH**
DENVER **DENVER** **\$104,796.00**

NOTES: SEE ATTACHED MEMO

Bid invitations were given to 6 Vendors

The results of this bid opening can be forwarded for bidders information.
 An award to supply the above bid item(s), for the City of Cañon City, will be made after council approval.

Emergency purchases, sole source purchases and non-low bidder recommendations require explanation above or attached on a memo

At least 3 bids must be provided (unless otherwise noted), and at least 1 should be a local vendor

I have reviewed and recommend the bid be awarded as indicated. The budget account no. is correct and has adequate funds to cover the amount requested for bid.

Seay Stepha
 Department Head

[Signature]
 Director of Finance