City of Tulsa Purchasing Department
175 E. 2nd Street 15th Floor
Tulsa, OK 74103

TAC 775F
911 Call Center Janitorial Services
Asset Management
Opening Date: **11/19/2026**

Buyer: **Darin Johnson**
Email: djohnson@cityoftulsa.org
Please contact if you have any questions

Delivery:
If Your Bid is Accepted, state the number of Days You need to deliver the Supplies and/or to begin providing Services:
You must be able to deliver the Supplies and/or Services as specified in Your Bid. Failure to do so may result in City terminating the Agreement and pursuing collection under any performance bond, as well as seeking any other damages to which it may be entitled in law or in equity.

Pricing:

Item	Description	Est. Qty	Swift Shine Solutions J&J LLC		A&M Commercial Cleaning LLC		D&J's Versatile Maintenance LLC		AllPro Cleaning Service, Inc.		Clempire LLC	
			Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost	Unit Cost	Extended Cost
1	**911 Call Center Janitorial Services**	**12 months**	$ 8,060.00	$ 96,720.00	$ 8,500.00	$102,000.00	$ 6,995.83	$ 83,949.96	$ 5,170.83	$ 62,049.96	$ 6,559.00	$ 78,708.00
1	**Additional Janitorial Services as requested Hourly rate per person per hour**	**16 hours**	$ 26.50	$ 424.00	$ 28.00	$ 448.00	$ 23.00	$ 368.00	$ 25.00	$ 400.00	$ 30.00	$ 480.00
	TOTAL COST NOT TO EXCEED:		**$**	**97,144.00**	**$**	**102,448.00**	**$**	**84,317.96**	**$**	**62,449.96**	**$**	**79,188.00**
	Delivery:		5 days		5 days		7 days		blank		30 days	
	Annual Price Adjustment:		2%		3%		2%		n/a		4%	
	Notes:											

THE CITY DOES NOT GUARANTEE ANY SPECIFIC QUANTITY OR NUMBER OF PURCHASES, IF ANY, THAT WILL BE MADE DURING THE AGREEMENT TERM.