

CITY OF CORPUS CHRISTI  
PURCHASING DIVISION  
BUYER: ROBERTA ORTIZ

BID TABULATION  
BID NO. 1349  
MOWING AND GROUNDS MAINTENANCE SERVICES  
FOR STREET RIGHT-OF-WAYS FB1

ITEM	DESCRIPTION	CYCLES	CML Services, LLC		La Med Facility Maintenance		ABBA Construction, LLC		Triple G Lawn Services	
			Corpus Christi, TX		San Antonio, TX		Laredo, TX		Corpus Christi, TX	
			UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	Year One - FB1	12	\$2,025.00	\$24,300.00	\$2,700.00	\$32,400.00	\$6,883.00	\$82,596.00	\$12,500.00	\$150,000.00
2	Year Two - FB1	12	\$2,025.00	\$24,300.00	\$2,700.00	\$32,400.00	\$6,883.00	\$82,596.00	\$13,750.00	\$165,000.00
3	Year Three - FB1	12	\$2,025.00	\$24,300.00	\$2,700.00	\$32,400.00	\$6,883.00	\$82,596.00	\$15,000.00	\$180,000.00
			<b><u>\$72,900.00</u></b>		\$97,200.00		\$247,788.00		\$495,000.00	

BID TABULATION  
BID NO. 1512  
MOWING AND GROUNDS MAINTENANCE SERVICES  
FOR STREET RIGHT-OF-WAYS FB3

ITEM	DESCRIPTION	CYCLES	CML Services, LLC		La Med Facility Maintenance		ABBA Construction, LLC		Triple G. Lawn Services	
			Corpus Christi, TX		San Antonio, TX		Laredo, TX		Corpus Christi, TX	
			UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE	UNIT PRICE	EXTENDED PRICE
1	Year One - FB3	12	\$1,744.00	\$20,928.00	\$3,765.00	\$45,180.00	\$5,216.00	\$62,592.00	\$8,500.00	\$102,000.00
2	Year Two - FB3	12	\$1,744.00	\$20,928.00	\$3,765.00	\$45,180.00	\$5,216.00	\$62,592.00	\$9,350.00	\$112,200.00
3	Year Three - FB3	12	\$1,744.00	\$20,928.00	\$3,765.00	\$45,180.00	\$5,216.00	\$62,592.00	\$10,200.00	\$122,400.00
			<b><u>\$62,784.00</u></b>		\$135,540.00		\$187,776.00		\$336,600.00	

Grand Total for all contract awards to CML Services, LLC is \$135,684.