| Event Number Event Title Event Description Event Type Issue Date Close Date | 3619 Addendum 1 Annual Contract for Window Cleaning ITB 10/17/2013 2:11:12 PM Central 11/4/2013 3:00:00 PM Central | | Organization Workgroup Event Owner Email Phone Fax | Collin College Purchasing CCCCD Jennifer Glenn jglenn@collin.edu 01 (972) 758-3879 01 (972) 377-1052 | |
|---|---|-------|--|---|----------------|
| Responding Supplier | City | State | Response Submitted | Lines Responded | Response Total |
| Global Building Maintenance, Inc** | Dallas | TX | 11/4/2013 2:13:21 PM | 15 | \$54,600.00 |
| D&A Building Services.com | Plano | TX | 11/4/2013 3:40:00 PM | 15 | \$55,042.00 |
| Evelyn's Professional Janitorial Services | Allen | TX | 11/4/2013 2:54:03 PM | 15 | \$58,985.00 |
| Kingdom Cleaning Inc | Fort Worth | TX | 11/4/2013 11:30:07 AM | 15 | \$64,015.00 |
| Window Wizards | Dallas | TX | 11/4/2013 12:40:04 PM | 15 | \$66,218.62 |
| ServiceMaster Clean by Eagle Maintenance, Co, Inc | Plano | тх | 11/3/2013 10:46:51 PM | 15 | \$81,721.00 |

^{**}Note: References were checked and were not favorable for low bidder.