

**CITY OF EL PASO, TEXAS**  
**AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM**

**DEPARTMENT:** MASS TRANSIT DEPARTMENT (SUN METRO)  
**AGENDA DATE:** OCTOBER 08, 2013  
**CONTACT PERSON/PHONE:** JAY BANASIAK, DEPARTMENT OF MASS TRANSIT(SUN METRO) 534-5810  
BRUCE D. COLLINS, PURCHASING DIRECTOR, 541-4313  
**DISTRICT (S) AFFECTED:** ALL

**SUBJECT:**

Department of MASS TRANSIT (SUN METRO) recommends award to the following bidder for solicitation 2013-274 Ground Maintenance for an estimated 3 years total of \$122,868.00

**BACKGROUND / DISCUSSION:**

Department of MASS TRANSIT (SUN METRO) has reviewed solicitation 2013-274 Ground Maintenance and recommends the contract be awarded to Green Scene, Inc. for all items for an estimated annual amount of \$40,956.00; as the lowest bidders, most responsive and responsible bidders meeting specifications for the items awarded.

**SELECTION SUMMARY:**

Solicitation was advertised on 07/23/2013 and 07/30/2013. The postcards were mailed out on 07/23/2013. The solicitation was posted on City website on 07/23/2013. The email (Purmail) notification was sent out on 07/23/2013. A total of 44 bidders including 42 local vendors were solicited. A total of five bids were received all were a local vendors.

**PRIOR COUNCIL ACTION:**

Has the Council previously considered this item or a closely related one?

2010-192 07/14/2010

**AMOUNT AND SOURCE OF FUNDING:**

560-60050-3200-522210-P6018 Sun Metro Operating Fund - Facilities


**BOARD / COMMISSION ACTION:**

Enter appropriate comments or N/A

N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

DEPARTMENT HEAD:

  
Name Signature

  
Date

**MASS TRANSIT BOARD PROJECT FORM  
(BEST VALUE BID)**

\*\*\*\*\*POSTING LANGUAGE BELOW\*\*\*\*\*

Please place the following item on the CONSENT agenda (under **BEST VALUE PROCUREMENT**) for the Mass Transit Board Meeting of OCTOBER 8, 2013.

The award of Solicitation No. 2013-274 (Ground Maintenance) to Green Scene Inc for an initial term estimated award of \$122,686.00.

Department:	Mass Transit Department (Sun Metro)
Award to:	Green Scene Inc. El Paso, TX
Item(s):	All
Initial Term:	3 years
Payment Terms:	N 30
Annual Estimated Award:	\$40,956.00
Initial Term Estimated Award:	\$122,686.00 (3 years)
Total Estimated Award:	\$122,686.00 (3 years)
Account No.:	560 – 522210 – 60050 – P6018
Funding Source:	Sun Metro Operating Fund - Facilities
District(s):	All

This is a Best Value, service contract.

The Purchasing & Strategic Sourcing Department and Mass Transit Department (Sun Metro) recommend award as indicated to Green Scene Inc., the bidder offering the best value bid.

\*\*\*\*\*ADDITIONAL INFO BELOW\*\*\*\*\*

# COMMITTEE SCORE SHEET

SOLICITATION NO:

2013-274

SOLICITATION TITLE:

Ground Maintenance

	Chavez Landscaprtes & Contractors Corp	Delta Pest Control & Lawn Service	Green Scene Inc	Prime Irrigatin & Landscape, Inc	Sun Scenes Inc dba Growing Concern
<b>Cost</b>	N30 days \$356,032.80	N30days \$154,141.92	N30 \$122,868.00	N30 \$253,044.00	N30 \$192,000.00
Part A: # points 65	\$125.00 22	\$15.00 52	\$27.50 65	\$33.00 32	\$50.00 16
Part B: # points 5	1	5	3	2	2
<b>Reputation and Quality of Bidder's Service</b> # points 15	15	5	10	0	0
<b>Employee Medical Benefits and Incentives</b> # points 10	0	6	2	6	0
<b>Past Performance with the City</b> # points 5	0	3	5	5	3
<b>GRAND TOTAL</b>	<b>38</b>	<b>71</b>	<b>84</b>	<b>45</b>	<b>20</b>



Solicitation #: 2013-274

BID ITEM: GROUND MAINTENANCE  
 BID OPENING DATE: AUGUST 14, 2013

Department: MASS TRANSIT (SUN METRO)

PART A		CHAVEZ LANDSCAPES & CONSTRUCTORS CORP EL PASO, TX			DELTA UNLIMITED, INC. dba DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX			GREEN SCENE INC. EL PASO, TX		
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)
1.	GROUNDS MAINTENANCE SUN METRO- UNION DEPOT 700 SAN FRANCISCO STREET (ESTIMATED HOURS 832/YR)	\$2,738.76 <small>(Monthly amount taken from Section B, Page 3)</small>	\$32,865.12	\$98,595.36	\$1,131.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$13,572.00	\$40,716.00	\$1,109.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$13,308.00	\$39,924.00
2.	GROUNDS MAINTENANCE EAST SIDE TERMINAL 1165 SUNMOUNT DR. (ESTIMATED HOURS 192/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00
3.	GROUNDS MAINTENANCE DOWNTOWN TRANSFER CENTER 601 SANTA FE ST. (ESTIMATED HOURS 192/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00
4.	GROUNDS MAINTENANCE NORTHEAST TERMINAL 9350 DYER ST. EL PASO, TEXAS 79924 (ESTIMATED HOURS 192/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00

NOTE: The information contained in this bid tabulation is for information only and does not constitute actual award/execution of contract.

NOTE: This is a Best Value Procurement. Price and other factors shall be evaluated to determine an awardee.

APPROVED BY:     /s/    

DATE:   8/28/13



Solicitation #: 2013-274

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 BID OPENING DATE: AUGUST 14, 2013

Department: MASS TRANSIT (SUN METRO)

		CHAVEZ LANDSCAPES & CONSTRUCTORS CORP EL PASO, TX			DELTA UNLIMITED, INC. dba DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX			GREEN SCENE INC. EL PASO, TX		
PART A										
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5.	GROUNDS MAINTENANCE NEW LOCATION 10151 MONTANA (ESTIMATED HOURS 192/HRS/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00
6.	GROUNDS MAINTENANCE FIVE POINTS TERMINAL 2830 MONTANA AVE. (ESTIMATED HOURS 192/HRS/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00
7.	GROUNDS MAINTENANCE WEST SIDE TERMINAL 7535 REMCON CIRCLE (ESTIMATED HOURS 192/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00
8.	GROUNDS MAINTENANCE MISSION VALLEY 9551 ALAMEDA (ESTIMATED HOURS 192/HRS/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00

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BID ITEM: GROUND MAINTENANCE  
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Solicitation #: 2013-274  
 Department: MASS TRANSIT (SUN METRO)

		CHAVEZ LANDSCAPES & CONSTRUCTORS CORP EL PASO, TX			DELTA UNLIMITED, INC. dba DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX			GREEN SCENE INC. EL PASO, TX		
PART A										
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9.	GROUNDS MAINTENANCE GLORY ROAD 100 EAST GLORY ROAD (ESTIMATED HOURS 192/HRS/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00
10.	GROUNDS MAINTENANCE- UPTT 400 W. SAN ANTONIO EL PASO, TX 79901 (ESTIMATED HOURS 192/HRS/YR)	\$794.56 <small>(Monthly amount taken from Section B, Page 3)</small>	\$9,534.72	\$28,604.16	\$350.08 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,200.96	\$12,602.88	\$256.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$3,072.00	\$9,216.00
<b>PART A- GRAND TOTAL: ITEMS 1-10</b>			\$118,677.60	\$356,032.80		\$51,380.64	\$154,141.92		\$40,956.00	\$122,868.00
PART B										
1.	ADDITIONAL NON-SCHEDULED WORK, OR EMERGENCY - ON AS NEEDED BASIS		\$125.00 PER HOUR <small>(HOURS PER PROJECT ARE SUBJECT TO DEPARTMENT'S APPROVAL)</small>		\$15.00 PER HOUR <small>(HOURS PER PROJECT ARE SUBJECT TO DEPARTMENT'S APPROVAL)</small>			\$27.50 PER HOUR <small>(HOURS PER PROJECT ARE SUBJECT TO DEPARTMENT'S APPROVAL)</small>		

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BID ITEM: GROUND MAINTENANCE  
 BID OPENING DATE: AUGUST 14, 2013

Solicitation #: 2013-274  
 Department: MASS TRANSIT (SUN METRO)

	CHAVEZ LANDSCAPES & CONSTRUCTORS CORP EL PASO, TX	DELTA UNLIMITED, INC. dba DELTA PEST CONTROL & LAWN SERVICE EL PASO, TX	GREEN SCENE INC. EL PASO, TX
THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.  BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:  ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO OPTION OFFERED.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
PAYMENT TERMS:	NET - 30 DAYS	NET - 30 DAYS	NET - 30 DAYS
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	3	3	14
Within ___ hours or overnight after receipt of verbal order in of emergency.	24	24	
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.			

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DATE:   8/28/13



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Solicitation #: 2013-274  
 Department: MASS TRANSIT (SUN METRO)

PART A		PRIME IRRIGATION & LANDSCAPE, INC EL PASO, TX			SUN SCENES INC. dba GROWING CONCERN EL PASO, TX					
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)
1.	GROUNDS MAINTENANCE SUN METRO- UNION DEPOT 700 SAN FRANCISCO STREET (ESTIMATED HOURS 832/YR)	\$2,288.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$27,456.00	\$82,368.00	\$1,733.33 <small>(Monthly amount taken from Section B, Page 3)</small>	\$20,799.96 <small>BIDDER'S PRICE \$20,800.00</small>	\$62,399.88 <small>BIDDER'S PRICE \$62,400.00</small>	\$0.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$0.00	\$0.00
2.	GROUNDS MAINTENANCE EAST SIDE TERMINAL 1165 SUNMOUNT DR. (ESTIMATED HOURS 192/YR)	\$528.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$6,336.00	\$19,008.00	\$400.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,800.00	\$14,400.00	\$0.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$0.00	\$0.00
3.	GROUNDS MAINTENANCE DOWNTOWN TRANSFER CENTER 601 SANTA FE ST. (ESTIMATED HOURS 192/YR)	\$528.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$6,336.00	\$19,008.00	\$400.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,800.00	\$14,400.00	\$0.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$0.00	\$0.00
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DATE: 8/28/13





Solicitation #: 2013-274

Department: MASS TRANSIT (SUN METRO)

BID ITEM: GROUND MAINTENANCE

BID OPENING DATE: AUGUST 14, 2013

PART A		PRIME IRRIGATION & LANDSCAPE, INC EL PASO, TX			SUN SCENES INC. dba GROWING CONCERN EL PASO, TX					
ITEM NO.	SITE LOCATION	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)	MONTHLY AMOUNT	ESTIMATED ANNUAL AMOUNT (Monthly amount x 12 months)	TOTAL 3 YEAR AMOUNT (Estimated Annual Amount X 3yrs)
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6.	GROUNDS MAINTENANCE FIVE POINTS TERMINAL 2830 MONTANA AVE. (ESTIMATED HOURS 192/HRS/YR)	\$528.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$6,336.00	\$19,008.00	\$400.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,800.00	\$14,400.00	\$0.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$0.00	\$0.00
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DATE:   8/28/13



**BID ITEM: GROUND MAINTENANCE**  
**BID OPENING DATE: AUGUST 14, 2013**

**Solicitation #: 2013-274**

**Department: MASS TRANSIT (SUN METRO)**

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PART A										
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10.	GROUNDS MAINTENANCE- UPTT 400 W. SAN ANTONIO EL PASO, TX 79901 (ESTIMATED HOURS 192/HRS/YR)	\$528.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$6,336.00	\$19,008.00	\$400.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$4,800.00	\$14,400.00	\$0.00 <small>(Monthly amount taken from Section B, Page 3)</small>	\$0.00	\$0.00
<b>PART A- GRAND TOTAL: ITEMS 1-10</b>			<b>\$84,480.00</b> <small>BIDDER'S PRICE \$84,348.00</small>	<b>\$253,440.00</b> <small>BIDDER'S PRICE \$253,044.00</small>		<b>\$63,999.96</b> <small>BIDDER'S PRICE \$64,000.00</small>	<b>\$191,999.88</b> <small>BIDDER'S PRICE \$192,000.00</small>		<b>\$0.00</b>	<b>\$0.00</b>
PART B										
1.	<b>ADDITIONAL NON-SCHEDULED WORK, OR EMERGENCY - ON AS NEEDED BASIS</b>		<b>\$33.00</b> <small>(HOURS PER PROJECT ARE SUBJECT TO DEPARTMENT'S APPROVAL)</small>		<b>\$50.00</b> <small>(HOURS PER PROJECT ARE SUBJECT TO DEPARTMENT'S APPROVAL)</small>			<b>\$0.00</b> <small>(HOURS PER PROJECT ARE SUBJECT TO DEPARTMENT'S APPROVAL)</small>		

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DATE:     8/28/13



BID ITEM: GROUND MAINTENANCE  
 BID OPENING DATE: AUGUST 14, 2013

Solicitation #: 2013-274  
 Department: MASS TRANSIT (SUN METRO)

	PRIME IRRIGATION & LANDSCAPE, INC EL PASO, TX	SUN SCENES INC. dba GROWING CONCERN EL PASO, TX	
THE CITY AT IS SOLE DISCRETION, MAY EXERCISE ANY OPTION TO EXTEND THE TERM OF THE AGREEMENT, BY GIVING THE CONTRACTOR WRITTEN NOTICE WITHIN THE TIME PERIOD NOTED ON THE SELECTED OPTIONS.  BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT FOR:  ONE (1) ADDITIONAL YEAR AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.  TWO (2) ADDITIONAL YEARS AT THE SAME UNIT PRICE(S), IF THE OPTION IS EXERCISED PRIOR TO THE EXPIRATION OF THE ORIGINAL TERM OF THE CONTRACT.  NO OPTION OFFERED.	<input checked="" type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/>	<input checked="" type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>	<input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>
PAYMENT TERMS:	NET- 30 DAYS	NET - 30 DAYS	
BIDDER AGREES TO ACCEPT PAYMENT BY PROCUREMENT CARD:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
BIDDER'S PROMISED DELIVERY: Within ___ consecutive calendar days.	3	3	
Within ___ hours or overnight after receipt of verbal order in of emergency.	24	12	
IF BIDDER DOES NOT SPECIFY AN EARLIER DELIVERY, THE CITY'S REQUIRED DELIVERY SHALL PREVAIL. A DELIVERY DATE LATER THAN THE CITY'S REQUIRED DELIVERY MAY BE CAUSE FOR THE REJECTION OF THE BID.			
BIDS SOLICITED: 44	BIDS RECEIVED: 5	BIDS LOCAL: 42	NO BIDS: 0

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APPROVED BY: isl

DATE: 8/28/13

<p>SCALE PRODUCTS Co. 7054 CR 521 BAYFIELD, CO 81122</p>	<p>CHANCE RIDES P. O. BOX 12328 WICHITA, KS 67277-2328</p>	<p>JG SCOTT &amp; SONS 6857 ALTO REY AVENUE EL PASO, TX 79912-3013</p>
<p>ATC PEST CONTROL &amp; LAWN SERVICE 3105 N YARBROUGH DR EL PASO, TX 79925</p>	<p>AMERICAN FABRICS 1630 TEXAS AVE EL PASO, TX 79901-1700</p>	<p>ESSENTIAL LANDSCAPING &amp; SPRINKLERS INC. 5505 ROSA AVE. EL PASO, TX 79905-1733</p>
<p>BUG BUSTERS PEST CONTROL 9434 VISCOUNT BLVD STE 240 EL PASO, TX 79925-7053</p>	<p>DAW PEST CONTROL 1525 E MISSOURI AVE EL PASO, TX 79902-5615</p>	<p>JOHN'S TREE &amp; LAWN SERVICE 1662 ROBERT WYNN ST EL PASO, TX 79936</p>
<p>GROWING CONCERN, THE 1918 BASSET AVE EL PASO, TX 79901-1921</p>	<p>J &amp; J LANDSCAPING INC 11320 MONTANA AVE EL PASO, TX 79936-1301</p>	<p>MRD LANDSCAPING CORP 7365 REMCON CIR STE C301 EL PASO, TX 79912-1624</p>
<p>LONGHORN PEST CONTROL 825 VILLA FLORES DR EL PASO, TX 79912-1539</p>	<p>MASTER CUTS LAWN &amp; TREE SERVICE 447 EXECUTIVE CENTER BLVD EL PASO, TX 79902-1003</p>	<p>RANSOM LAWN SERVICE 1315 MAGOFFIN AVE EL PASO, TX 79901-1625</p>
<p>JORGE LEDESMA DBA AFFORDABLE LANSCAPE MAINTENANCE 12724 TIERRA ZULEMA COURT EL PASO, TX 79938</p>	<p>PRO LAWN 4412 CUMBERLAND AVE EL PASO, TX 79903-1904</p>	<p>GREEN SCENE INC DBA GELO'S WHOLESALE FOLIAGE 5823 N MESA #743 EL PASO, TX 79912</p>
<p>TRU GREEN 1330 NORTHWESTERN DR EL PASO, TX 79912-8003</p>	<p>WATSON PEST MANAGEMENT 160 McCUTCHEON LN EL PASO, TX 79932-1459</p>	<p>LEDESMA'S TREE &amp; GARDEN SERVICE 9020 CUERNAVACA DR EL PASO, TX 79907</p>
<p>A&amp;M LAWN SERVICE P. O. BOX 221061 EL PASO, TX 79913</p>	<p>SOTO'S LAWN SERVICE 208 GRAPHITE DR EL PASO, TX 79932</p>	<p>HUMPHREY LESTER LAND 160 McCUTCHEON WAY EL PASO, TX 79907</p>
<p>MARTINEZ IRRIGATION &amp; LANDSCAPING 7724 TOLTEC DR EL PASO, TX 79912</p>	<p>LAWN SERVICE OF EL PASO 14572 ALAMEDA AVE CLINT, TX 79836</p>	<p>ACCENT LANDSCAPING &amp; SPRINKLE 150 EASY WAY LN EL PASO, TX 79932</p>
<p>TONEY'S MAINTENANCE 4629 ROLLING STONE AVE EL PASO, TX 79924</p>	<p>JOE'S TREE SERVICE 7183 CASA ROJA EL PASO, TX 79835</p>	<p>LEONY &amp; ASSOCIATES DBA THE TREE SPECIALIST 2904 CAMARENA EL PASO, TX 79936</p>

<p>GREEN SCENE INC 10950 PELLICANO DR STE B EL PASO, TX 79935-4615</p>	<p>RAFAEL MORALES 10916 LOMA DE COLOR EL PASO, TX 79934</p>	<p>D&amp;R LAWNS &amp; MORE 8051 ALAMO EL PASO, TX 79907</p>
<p>BORDER TM IND, INC 5310 EL PASO DRIVE EL PASO, TX 79905</p>	<p>MAHEIR JANITORIAL SERVICE 12156 YVONNE RICHARDSON EL PASO, TX 79936</p>	<p>EL PASO XERISCAPE C/O NANCY S THYFAULT 4401 OXFORD EL PASO, TX 79903</p>
<p>EPDS P. O. BOX 640446 EL PASO, TX 79904-0446</p>	<p>NATIVE CONTRACTORS, INC 1713 GAMBEL QUAIL EL PASO, TX 79936</p>	<p>TRID INCORP. O. RATED 11601 PELLICANO SUITE B-4 EL PASO, TX 79936</p>
<p>NORMA LAWN CARE 6101 CADIZ STREET EL PASO, TX 79912</p>	<p>ADEFTO BUILDING AND GROUNDS SERVICE 7740 MUSTANG AVE EL PASO, TX 79915</p>	<p>CNC LANDSCAPING ATTN: LUIS CRUZ, JR. 1450 CORONEL DRIVE EL PASO, TX 79928</p>
<p>PRESSED 4 TIME 12370 EDGEMERE BLVD EL PASO, TX 79938-2624 RETURN TO SENDER</p>		
<p>ARRIBA MAINTENANCE P. O. BOX 3960 FABENS, TX 79838 (VACANT - UNABLE TO FORWARD)</p>	<p>SEAL RIGHT 14290 NORTH LOOP DR CLINT, TX 79836 (NO MAIL RECEPTACLE)</p>	<p>LUBBOCK LAWN SERVICE 1600 OXBOW DR EL PASO, TX 79924 (NO SUCH STREET)</p>
<p>GREEN PLANET LANDSCAPING 272 MULBERRY AVE EL PASO, TX 79932 (ATTEMPTED - NOT KNOWN)</p>	<p>ATC PEST CONTROL &amp; LAWN SERVICE 5424 SOLEDAD LN EL PASO, TX 79936-2035 (NO SUCH STREET)</p>	<p>ARBOR-TECH TREE EXPERTS ATTN: JOE TALAMANTES 6887 DONIPHAN CANUTILLO, TX 79835 RETURN TO SENDER</p>