

AN ORDINANCE 2018-01-11-0005

**AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$292,000.00: (A) MOBOTREX, INC. FOR TRAFFIC LIGHT MOUNTING ASSEMBLIES, (B) CHAMPION FLOORS, INC. FOR WINDOW WASHING SERVICES AT THE CONVENTION CENTER, AND (C) SCHNEIDER ELECTRIC SYSTEMS USA, INC. FOR SUPPORT AND MAINTENANCE FOR THE FOXBORO I/A SERIES SYSTEM THAT SUPPORTS THE CITY'S RIVERWALK FLOOD CONTROL SYSTEM.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with commodities and services on an annual basis for the terms of the contracts; and

**WHEREAS**, this ordinance approves the following contracts: (A) MoboTrex, Inc. for traffic light mounting assemblies, (B) Champion Floors, Inc. for window washing services at the Convention Center, and (C) Schneider Electric Systems USA, Inc. for support and maintenance for the Foxboro I/A Series system that supports the City's Riverwalk flood control system; and

**WHEREAS**, the bid submitted by General Traffic Equipment failed to meet the City's specifications and/or requirements for traffic light mounting assemblies; and

**WHEREAS**, the bids submitted by Tracy Cleaning Service and Wolfe Logistical Services failed to meet the City's specifications and/or requirements for window washing services at the Convention Center; and

**WHEREAS**, according to section 252.022(a)(7) of the Texas Local Government Code competitive bidding is not required for a procurement of items that are available from only one source; and

**WHEREAS**, this ordinance approves two low qualifying bid contracts and one contract procured on the basis of sole source; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The following bids to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) MoboTrex, Inc. for traffic light mounting assemblies, (B) Champion Floors, Inc. for window washing services at the Convention Center, and (C) Schneider Electric Systems

USA, Inc. for support and maintenance for the Foxboro I/A Series system that supports the City's Riverwalk flood control system. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

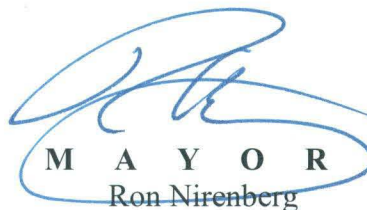
**SECTION 2.** It has been found and declared that the bid submitted by General Traffic Equipment for traffic light mounting assemblies failed to meet the City's specifications and/or requirements.

**SECTION 3.** It has been found and declared that the bids submitted by Tracy Cleaning Service and Wolfe Logistical Services for window washing services at the Convention Center failed to meet the City's specifications and/or requirements.

**SECTION 4.** Funds will be encumbered upon issuance of purchase orders and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2018 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

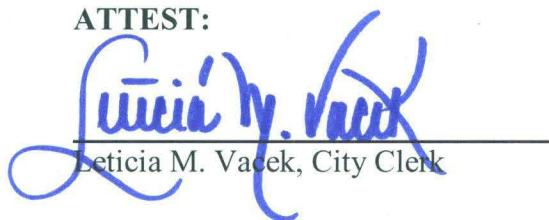
**SECTION 5.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED this 11<sup>th</sup> day of January, 2018.**



M A Y O R  
Ron Nirenberg

**ATTEST:**



Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



Andrew Segovia, City Attorney

<b>Agenda Item:</b>	<b>8 ( in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19 )</b>						
<b>Date:</b>	01/11/2018						
<b>Time:</b>	09:44:43 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of \$292,000.00: (A) MoboTrex, Inc. for traffic light mounting assemblies, (B) Champion Floors, Inc. for window washing services at the Convention Center, and (C) Schneider Electric Systems USA, Inc. for support and maintenance for the Foxboro I/A Series system that supports the City's Riverwalk flood control system. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
William Cruz Shaw	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x			x	
Clayton H. Perry	District 10		x				

LC  
01/11/18  
Item No. 8

# Exhibit I



City of San Antonio Bid Tabulation

Opened: November 1, 2017 For: Formal Annual Contract for Traffic Light Mounting Assemblies 6100009128			<b>Non-Local</b> MoboTrex, Inc 109 W. 55th St Davenport, IA 52806 512-521-3337	<b>Non-Local</b> Consolidated Traffic Controls Inc. 1016 Enterprise Place Arlington, TX 76001	<b>Non-Local</b> General Traffic Equipment Corp 259 Broadway New York, NY 12550	<b>Non-Local</b> Paradigm Traffic Systems, Inc. 2201 E. Division Street Arlington, TX 76011
Item	Description	Estimated Annual Quantity				
1	Span Wire Hanger Assembly, Pelco SE-3151 (painted yellow) or approved equal	80			NAS	
	Net Unit Price		\$68.00	\$71.31	\$44.00	\$72.00
	Extended Price		\$5,440.00	\$5,704.80	\$3,520.00	\$5,760.00
	Manufacturer		Pelco	Pelco	GTE Corp.	Pelco
	Product No.		SE-3151-P29	SE-3151-P29		SE-3151-P29
2	Upper & Lower Side of Steel Pole Assembly, Pelco SP-3004-TX (painted yellow) or approved equal	200				
	Net Unit Price		\$59.00	\$62.50	\$48.00	\$63.00
	Extended Price		\$11,800.00	\$12,500.00	\$9,600.00	\$12,600.00
	Manufacturer		Pelco	Pelco	GTE Corp.	Pelco
	Product No.		SP-3004-TX-P29	SP-3004-TX-P29		SP-3004-TX-P29
3	Upper & Lower Side of Wood Pole Assembly, Pelco SP-3009-TX (painted yellow) or approved equal	100				
	Net Unit Price		\$68.00	\$72.69	\$52.00	\$73.00
	Extended Price		\$6,800.00	\$7,269.00	\$5,200.00	\$7,300.00
	Manufacturer		Pelco	Pelco	GTE Corp.	Pelco
	Product No.		SP-3009-TX-P29	SP-3009-TX-P29		SP-3009-TX-P29
4	Mounting Assembly Signal, Pelco AB-3009-120 or approved equal	50				
	Net Unit Price		\$76.00	\$82.56	\$75.00	\$83.00
	Extended Price		\$3,800.00	\$4,128.00	\$3,750.00	\$4,150.00
	Manufacturer		Pelco	Pelco	GTE Corp.	Pelco
	Product No.		AB-3009-120	AB-3009-120-PNC	RM-MAC-120	AB-3009-120-PNC
5	Sign Mounting Bracket, Pelco AS-0128-24-29 or approved equal	50				
	Net Unit Price		\$94.00	\$101.88	\$76.00	\$103.00
	Extended Price		\$4,700.00	\$5,094.00	\$3,800.00	\$5,150.00
	Manufacturer		Pelco	Pelco	GTE Corp.	Pelco
	Product No.		AS-0128-24-29	AS-0128-24-29-PNC		AS-0128-24-29-PNC
6	Gusseted Tube & Vinyl Insert, Pelco AB-2007-74 or approved equal	75				
	Net Unit Price		\$40.00	\$42.25	\$32.00	\$43.00
	Extended Price		\$3,000.00	\$3,168.75	\$2,400.00	\$3,225.00
	Manufacturer		Pelco	Pelco	GTE Corp.	Pelco
	Product No.		AB-2007-74	AB-2007-74-PNC		AB-2007-74-PNC
7	Mounting Assembly for Three-Section, Twelve Inch Signal - 1 way cable mount, Pelco AS-0125-3-62-PNC or approved equal	200				
	Net Unit Price		\$121.00	\$133.19	\$96.00	\$134.00
	Extended Price		\$24,200.00	\$26,638.00	\$19,200.00	\$26,800.00
	Manufacturer		Pelco	Pelco	GTE Corp.	Pelco
	Product No.		AS-0125-3-62-PNC	AS-0125-3-62-PNC	RM-1000C-62	AS-0125-3-62-PNC
8	Mounting Assembly for Four-Section, Twelve Inch Signal Head - 1 way cable mount, Pelco AS-0125-4-62-PNC or approved equal	100				
	Net Unit Price		\$126.00	\$140.69	\$110.00	\$141.00
	Extended Price		\$12,600.00	\$14,069.00	\$11,000.00	\$14,100.00
	Manufacturer		Pelco	Pelco	GTE Corp.	Pelco
	Product No.		AS-0125-4-62-PNC	AS-0125-4-62-PNC	RM-1000C-62-4	AS-0125-4-62-PNC
9	Mounting Assembly for Five-Section, Twelve Inch Signal Head - 1 way cable mount, Pelco AS-0125-5-62-PNC or approved equal	100				
	Net Unit Price		\$134.00	\$146.69	\$120.00	\$148.00
	Extended Price		\$13,400.00	\$14,669.00	\$12,000.00	\$14,800.00
	Manufacturer		Pelco	Pelco	GTE Corp.	Pelco
	Product No.		AS-0125-5-62-PNC	AS-0125-5-62-PNC	RM-1000C-62-5	AS-0125-5-62-PNC
10	Band Mount Clamp Kit, Pelco AB-3004-36 or approved equal	50				
	Net Unit Price		\$63.00	\$66.75	\$66.00	\$67.00
	Extended Price		\$3,150.00	\$3,337.50	\$3,300.00	\$3,350.00
	Manufacturer		Pelco	Pelco	GTE Corp.	Pelco
	Product No.		AB-3004-36	AB-3004-36-PNC	RM-MAC-B36	AB-3004-36-PNC

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Item	Description	Estimated Annual Quantity								
11	Cable Mount Clamp Kit, Pelco AB-3009-84 or approved equal Net Unit Price Extended Price Manufacturer Product No.	50		\$68.00 \$3,400.00 Pelco AB-3009-84		\$73.94 \$3,697.00 Pelco AB-3009-84-PNC		\$60.00 \$3,000.00 GTE Corp. RM-MAC-84		\$74.00 \$3,700.00 Pelco AB-3009-84-PNC
12	Signal Closure Kit, Pelco SE-3054 (painted yellow) or approved equal Net Unit Price Extended Price Manufacturer Product No.	75		\$4.00 \$300.00 Pelco SE-3054-P29		\$2.75 \$206.25 Pelco SE-3051-P29		\$4.00 \$300.00 GTE Corp.		\$3.00 \$225.00 Pelco SE-3054-P01
13	Span Wire Hanger Assembly with Tri-Stud Wire Outlet Body and Tether, Unpainted, Pelco SE-5024 or approved equal Net Unit Price Extended Price Manufacturer Product No.	50		\$92.00 \$4,600.00 Pelco SE-5024		\$90.38 \$4,519.00 Pelco SE-5024-11-PNC		\$58.00 \$2,900.00 GTE Corp.		\$91.00 \$4,550.00 Pelco SE-5024-11-PNC
14	Pedestrian Push Button Assembly, ADA Approved, Pelco SP-5912-08-P29 (painted yellow) or approved equal Net Unit Price Extended Price Manufacturer Product No.	1,000		\$70.00 \$70,000.00 Pelco SP-5912-08-P29		\$158.93 \$158,930.00 Polara BDL3-Y+PBF5X7-Y+800-87		\$22.00 \$22,000.00 GTE Corp. PB-3-ADA-Y		\$77.00 \$77,000.00 Pelco SP-5912-08-P29
15	Tether Assembly, Break Away, Pelco SE-5058 or approved equal Net Unit Price Extended Price Manufacturer Product No.	100		\$28.00 \$2,800.00 Pelco SE-5058		\$16.19 \$1,619.00 Pelco SE-5058-PNC		\$12.00 \$1,200.00 GTE Corp. BTC-5050		\$17.00 \$1,700.00 Pelco SE-5058-PNC
16	Universal Hand Hole Cover Assembly, Fits Hand Hole sizes from 2-3/4" x 4-1/2" to 5" x 8", Pelco PB-5356 or approved equal Net Unit Price Extended Price Manufacturer Product No.	50		\$16.00 \$800.00 Pelco PB-5356		\$16.31 \$815.50 Pelco PB-5356-PNC		\$15.00 \$750.00 Pelco PB-5356		\$17.00 \$850.00 Pelco PB-5356-PNC
17	Universal Hand Hole Cover Assembly, Fits Hand Hole sizes from 3/8" x 4-3/4" x 27", Pelco AP-1087 or approved equal Net Unit Price Extended Price Manufacturer Product No.	50		\$40.00 \$2,000.00 Pelco AP-1087		\$41.69 \$2,084.50 Pelco AP-1087-PNC		\$15.00 \$750.00 Pelco AP-1087		\$42.00 \$2,100.00 Pelco AP-1087-PNC
18	Plastic Door for Aluminum Base PB-5335, Pelco PB-0543 or approved equal Net Unit Price Extended Price Manufacturer Product No.	50		\$13.00 \$650.00 Pelco PB-0543		\$18.13 \$906.50 Pelco PB-0543		\$10.00 \$500.00 GTE Corp.		\$14.00 \$700.00 Pelco PB-0543-PNC
19	Cabinet Mounting Bracket, Pelco SE-0126 or approved equal Net Unit Price Extended Price Manufacturer Product No.	25		\$14.00 \$350.00 Pelco SE-0126		\$13.69 \$342.25 Pelco SE-0126-PNC		\$25.00 \$625.00 GTE Corp.		\$14.00 \$350.00 Pelco SE-0126-PNC
20	Astro Bracket Arm Kit, AB-4000 or approved equal Net Unit Price Extended Price Manufacturer Product No.	100		\$28.00 \$2,800.00 Pelco AB-4000		\$36.31 \$3,631.00 Pelco AB-4005-PNC		\$22.00 \$2,200.00 GTE Corp. RM-AK-2TS		\$29.00 \$2,900.00 Pelco AB-4000-PNC

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Item	Description	Estimated Annual Quantity				
21	Span Wire Hanger Upper Assy. Kit, SE-3042 or approved equal	100				
	Net Unit Price		\$7.00	\$6.38	\$60.00	\$7.00
	Extended Price		\$700.00	\$638.00	\$6,000.00	\$700.00
	Manufacturer		Pelco	Pelco	GTE Corp.	Pelco
	Product No.		SE-3042	SE-3042-PNC		SE-3042
22	7 Degree Geometrically Programmed Louver, 12" with visor with universal clips, GL-1010-07-UC-Yellow or approved equal	20				
	Net Unit Price		\$149.00	\$164.63	\$120.00	\$166.00
	Extended Price		\$2,980.00	\$3,292.60	\$2,400.00	\$3,320.00
	Manufacturer		Pelco	Pelco	Pelco	Pelco
	Product No.		GL-1010-07-UC-P29	GL-1010-07-UC-P29		GL-1010-07-UC-P29
23	Free Swinging Sign Mounting Bracket, Aluminum, SE-5117 or approved equal	30				
	Net Unit Price		\$70.00	\$77.56	\$48.00	\$78.00
	Extended Price		\$2,100.00	\$2,326.80	\$1,440.00	\$2,340.00
	Manufacturer		Pelco	Pelco	Pelco	Pelco
	Product No.		SE-5117	SE-5117-PNC		SE-5117
24	Pole Cap 7-3/16" to 8-1/4" OD, AP-0106-PNC or approved equal	10				
	Net Unit Price		\$29.00	\$30.44	\$16.00	\$31.00
	Extended Price		\$290.00	\$304.40	\$160.00	\$310.00
	Manufacturer		Pelco	Pelco	Pelco	Pelco
	Product No.		AP-0106-PNC	AP-0106-PNC		AP-0106-PNC
25	Pole Cap 8-3/16" to 9-3/16" OD, AP-0107-PNC or approved equal	20				
	Net Unit Price		\$31.00	\$31.88	\$16.00	\$33.00
	Extended Price		\$620.00	\$637.60	\$320.00	\$660.00
	Manufacturer		Pelco	Pelco	Pelco	Pelco
	Product No.		AP-0107-PNC	AP-0107-PNC		AP-0107-PNC
26	Pole Cap 9-7/16" to 10-7/16" OD, AP-0108-PNC or approved equal	20				
	Net Unit Price		\$32.00	\$32.88	\$16.00	\$34.00
	Extended Price		\$640.00	\$657.60	\$320.00	\$680.00
	Manufacturer		Pelco	Pelco	Pelco	Pelco
	Product No.		AP-0108-PNC	AP-0108-PNC		AP-0108-PNC
	Payment Terms		Net 30	Net 30	Net 30	Net 30
Estimated Annual Total			\$183,920.00	\$281,186.05	\$118,635.00	\$199,320.00
<b>Estimated Annual Award</b>			<b>\$183,920.00</b>			

City of San Antonio  
Bid Tabulation

Opened: September 29, 2017					
For: Annual Contract For Window Washing Services at Convention Center					
6100009279			JG		
Item	Description	Estimated Annual Cycles	Local Champion Floors, Inc. 25711 Creekside Cove Boerne, TX 78006 (210) 260 1884	Local Tracy Cleaning Service 1610 N PanAm Expressway San Antonio, TX 78208	Non-Local Wolfe Logistical Services 54 Quiet Oak Circle The Woodlands, TX 77381
<b>A</b>	<b>INTERIOR</b>			<b>NAS</b>	<b>NAS</b>
1	Tower View Area - Interior	2			
	Price for Interior Cleaning (Per Cycle)		\$2,000.00	\$2,275.00	\$2,168.25
	Total Price		\$4,000.00	\$4,550.00	\$4,336.50
2	UNAM (University of Mexico) Entrance - Interior	2			
	Price for Interior Cleaning (Per Cycle)		\$225.00	\$250.00	\$178.50
	Total Price		\$450.00	\$500.00	\$357.00
3	Grotto Area- Interior	2			
	Price for Interior Cleaning (Per Cycle)		\$450.00	\$250.00	\$189.00
	Total Price		\$900.00	\$500.00	\$378.00
4	Island Area- Interior	2			
	Price for Interior Cleaning (Per Cycle)		\$1,200.00	\$594.00	\$693.00
	Total Price		\$2,400.00	\$1,188.00	\$1,386.00
5	Lobby Bridge Area- Interior	2			
	Price for Interior Cleaning (Per Cycle)		\$1,300.00	\$828.00	\$714.00
	Total Price		\$2,600.00	\$1,656.00	\$1,428.00
6	Southeast Hemisphere-Interior	2			
	Price for Interior Cleaning (Per Cycle)		\$400.00	\$134.00	\$131.25
	Total Price		\$800.00	\$268.00	\$262.50
7	Ballroom Corridor-Interior	2			
	Price for Interior Cleaning (Per Cycle)		\$400.00	\$150.00	\$147.00
	Total Price		\$800.00	\$300.00	\$294.00
8	Stars at Night Skylights-Interior	2			
	Price for Interior Cleaning (Per Cycle)		\$500.00	\$310.00	\$294.00
	Total Price		\$1,000.00	\$620.00	\$588.00
9	Main Lobby Market St. 3rd Floor Fire Escape - Interior	2			
	Price for Interior Cleaning (Per Cycle)		\$500.00	\$300.00	\$220.50
	Total Price		\$1,000.00	\$600.00	\$441.00
10	Main Lobby 1st & 2nd Floor Market St. - Interior	2			
	Price for Interior Cleaning (Per Cycle)		\$700.00	\$500.00	\$430.50
	Total Price		\$1,400.00	\$1,000.00	\$861.00



City of San Antonio  
Bid Tabulation

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11	West Lobby 2nd Floor - Interior	2			
	Price for Interior Cleaning (Per Cycle)		\$600.00	\$420.00	\$367.50
	Total Price		\$1,200.00	\$840.00	\$735.00
12	<b>Deleted</b>				
13	Denka Lift Rental	1			
	Price Per Day		\$1,400.00	\$621.00	\$800.00
	Total Price		\$1,400.00	\$621.00	\$800.00
	<b>Subtotal Interior</b>		<b>\$17,950.00</b>	<b>\$12,643.00</b>	<b>\$11,867.00</b>
<b>B</b>	<b>EXTERIOR</b>				
1	Tower View Area -Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$2,000.00	\$1,475.00	\$2,679.94
	Total Price		\$4,000.00	\$2,950.00	\$5,359.88
2	Rooms 209 and 211-Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$150.00	\$230.00	\$133.00
	Total Price		\$300.00	\$460.00	\$266.00
3	UNAM (University of Mexico) Entrance-Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$300.00	\$180.00	\$159.60
	Total Price		\$600.00	\$360.00	\$319.20
4	Grotto Area- Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$1,600.00	\$775.00	\$1,356.60
	Total Price		\$3,200.00	\$1,550.00	\$2,713.20
5	Island Area-Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$1,600.00	\$1,100.00	\$1,729.00
	Total Price		\$3,200.00	\$2,200.00	\$3,458.00
6	Lobby Bridge Area- Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$1,600.00	\$700.00	\$1,223.59
	Total Price		\$3,200.00	\$1,400.00	\$2,447.18
7	Southeast Hemisphere-Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$900.00	\$600.00	\$664.99
	Total Price		\$1,800.00	\$1,200.00	\$1,329.98
8	Ballroom Corridor-Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$500.00	\$230.00	\$651.70
	Total Price		\$1,000.00	\$460.00	\$1,303.40

City of San Antonio  
Bid Tabulation

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9	Stars at Night Skylights-Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$400.00	\$200.00	\$465.49
	Total Price		\$800.00	\$400.00	\$930.98
10	3rd Floor Market-Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$1,200.00	\$388.00	\$957.50
	Total Price		\$2,400.00	\$776.00	\$1,915.00
11	1st & 2nd Floor Market St. and Administrative Alley - Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$1,800.00	\$2,000.00	\$1,117.20
	Total Price		\$3,600.00	\$4,000.00	\$2,234.40
12	Siding-Exterior: All ledges and siding of Market St. to include Bus Stop, lighted awning, and Henry B. Gonzalez lettering.	2			
	Price for Exterior Cleaning (Per Cycle)		\$2,000.00	\$7,400.00	\$262.50
	Total Price		\$4,000.00	\$14,800.00	\$525.00
13	Lila Cockrell Theater - Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$900.00	\$360.00	\$478.80
	Total Price		\$1,800.00	\$720.00	\$957.60
14	West Lobby Market St. 1st. Floor - Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$275.00	\$93.00	\$206.14
	Total Price		\$550.00	\$186.00	\$412.28
15	West Lobby Market St. 2nd. Floor - Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$775.00	\$364.00	\$605.14
	Total Price		\$1,550.00	\$728.00	\$1,210.28
16	West Lobby Alamo St. 1st. Floor - Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$775.00	\$352.00	\$585.19
	Total Price		\$1,550.00	\$704.00	\$1,170.38
17	West Outside Wall Alamo St. - Exterior	2			
	Price for Exterior Cleaning (Per Cycle)		\$1,500.00	\$576.00	\$957.60
	Total Price		\$3,000.00	\$1,152.00	\$1,915.20
18	West Lobby Siding - Exterior. Includes all ledges and siding on both Alamo St., Market St. sides, And Henry B. Gonzalez sign lettering on the siding.	2			
	Price for Exterior Cleaning (Per Cycle)		\$2,200.00	\$1,000.00	\$682.50
	Total Price		\$4,400.00	\$2,000.00	\$1,365.00

City of San Antonio  
Bid Tabulation

Opened: September 29, 2017					
For: Annual Contract For Window Washing Services at Convention Center					
6100009279			JG		
Item	Description	Estimated Annual Cycles	Local Champion Floors, Inc. 25711 Creekside Cove Boerne, TX 78006 (210) 260 1884	Local Tracy Cleaning Service 1610 N PanAm Expressway San Antonio, TX 78208	Non-Local Wolfe Logistical Services 54 Quiet Oak Circle The Woodlands, TX 77381
19	Deleted				
	<b>Subtotal Exterior:</b>		<b>\$40,950.00</b>	<b>\$36,046.00</b>	<b>\$29,832.96</b>
	Subtotal:		\$58,900.00	\$48,689.00	\$41,699.96
	Payment Terms		2%, 10 days	Net 30	Net 30
	Prompt Payment Discount		\$1,178.00	\$0.00	\$0.00
	Total After Prompt Payment Discount		\$57,722.00	\$48,689.00	\$41,699.96
	Estimated Annual Total		\$57,722.00	\$48,689.00	\$41,699.96
	<b>Estimated Annual Award</b>		<b>\$57,722.00</b>		

Line Items 12 and 19 have been deleted and will not be re-bid.

# City of San Antonio Bid Tabulation

Opened: November 17, 2017		<b>Sole Source</b> Schneider Electric Systems USA, Inc. 10900 Equity Drive Houston, TX 77041 713-329-1600	
For: Annual Contract for Customer First Agreement			
6100009601		AJ	
Item	Description	Annual Quantity	
1	Customer First Agreement Year 1 Unit Price (Annually) Extended Price	1	 \$48,642.33 \$48,642.33
2	Customer First Agreement Year 2 Unit Price (Annually) Extended Price	1	 \$49,771.33 \$49,771.33
3	Customer First Agreement Year 3 Unit Price (Annually) Extended Price  Payment Terms	1	 \$50,933.34 \$50,933.34  Net 30
Estimated Total Award			\$149,347.00