

City of San Antonio Bid Tabulation

Opened: February 19, 2019 For: Annual Contract for Lehigh Lighting Control System Preventive Maintenance at the Convention Center 6100011033			Sole Source Alterman, Inc. 14703 Jones Maltzberger Road San Antonio, TX 78247 (210) 496-6888	
		JG		
Item	Description	Estimated Annual Quantity		
1	System Check (Twice per week on Mondays, Thursdays afternoon or Fridays)	4		
	Price Per Quarter			\$7,280.00
	Total Cost			\$29,120.00
2	Scheduled Annual Maintenance	1		
	Price Per Each			\$16,800.00
	Total Price			\$16,800.00
	PARTS			
3	DX2 DCC CONTROL BOARD PART# C1574	1		
	Price Per Each			\$540.00
4	SCM/FLASH PCB PART#1077	1		
	Price Per Each			\$845.00
5	RABBIT CONTROL BOARD PART# C1085	1		
	Price Per Each			\$133.00
6	DX2 FLUORESCENT BOARD PART#C871	1		
	Price Per Each			\$274.00
7	OPTICAL SPLITTER PART# 215.00	1		
	Price Per Each			\$215.00
8	DX2 POWER BOARD PART # C714	1		
	Price Per Each			\$560.00
9	5 VOLT POWER SUPPLY PART# D614	1		
	Price Per Each			\$400.00
	SPECIAL EVENTS AND CORRECTIVE REPAIR LABOR RATES			
10	Special Event Support	36		
	Price Per Hour			\$140.00
	Total Price			\$5,040.00
11	Lehigh Phone Support	24		
	Price Per Hour			\$57.50
	Total Price			\$1,380.00

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Item	Description	Estimated Annual Quantity	
12	Lehigh Onsite Support Per Technician	40	
	Price Per Hour		\$115.00
	Total Price		\$4,600.00
13	Lehigh Travel Expenses	1	
	Price Per Trip		\$6,325.00
	Total Price		\$6,325.00
14	Corrective Repairs – Regular Labor	36	
	Price Per Hour		\$70.00
	Total Price		\$2,520.00
15	Corrective Repairs - Overtime Labor	24	
	Price Per Hour		\$105.00
	Total Price		\$2,520.00
16	Corrective Repairs - Mark-up cost % over Vendor cost		15.00%
	Payment Terms		Net 30
	Estimated Annual Total:		\$71,272.00
	Estimated Annual Award:		\$71,272.00