

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

**BID TABULATION
CITY OF AUSTIN
CONTRACT FOR POWER/PRESSURE WASHING SERVICES**

CITY OF AUSTIN

BID NO. CONTRACT FOR POWER/PRESSURE WASHING SERVICES

RX NO. 16020400249

DATE: 4/21/2016

BUYER: Claudia Rodriguez

Special Instructions: Be advised that exceptions taken to any portion of the solicitations may jeopardize acceptance of the bid.

Vendor Name				South Austin Pressure Washing		GG'S Construction		International Building Services		Ward Group		Squeegee Squad	
City, State				Austin, TX		Austin, TX		Austin, TX		Austin, TX		Hamlake, MN	
SECTION A - CONFIRMATION OF BID: Geographical Region to Service Submitted on Bid				BOTH		BOTH		BOTH		N/A		BOTH	
ITEM NO.	ITEM DESCRIPTION	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
SECTION A - HOURLY LABOR RATES													
1	Labor rate per hour for Regular Hours, 7:00 a.m. - 6:00 p.m. Monday through Fridays	2,100	HOURS	\$0.00	\$22.00	\$46,200.00	\$28.00	\$58,800.00	\$0.00	\$45.00	\$94,500.00		
2	Labor rate per hour for Non-Regular Hours, 6:01 p.m. - 6:59 a.m. Monday through Fridays and weekends (shall not exceed 150% or 'time and a half' of Regular Hours)	900	HOURS	\$0.00	\$30.00	\$27,000.00	\$29.00	\$26,100.00	\$0.00	\$55.00	\$49,500.00		
3	Labor rate per hour for Non-Regular Hours services provided during City of Austin Official Holidays (shall not exceed 200% or 'double time' of Regular Hours)	100	HOURS	\$0.00	\$30.00	\$3,000.00	\$34.00	\$3,400.00	\$0.00	\$55.00	\$5,500.00		
SECTION A SUBTOTAL				\$0.00	\$76,200.00	\$88,300.00	\$0.00	\$149,500.00					
SECTION B - RENTALS AND MATERIALS MARKUP													
4	Percentage Mark-up to vendor cost for rental of height-reducing equipment as defined in Section 0500, Scope of Work (shall not exceed 5%)	\$35,000.00	Fixed Percentage Markup	\$35,000.00	2%	\$35,700.00	0%	\$35,000.00	0%	\$35,000.00	20%	\$42,000.00	
5	Percentage Mark-up to vendor cost for solvents/detergents as defined in Section 0500, Scope of Work (shall not exceed 5%)	\$10,000.00	Fixed Percentage Markup	\$10,000.00	5%	\$10,500.00	0%	\$10,000.00	0%	\$10,000.00	20%	\$12,000.00	
SECTION B SUBTOTAL				\$45,000.00	\$46,200.00	\$45,000.00	\$0.00	\$54,000.00					
TOTAL BID				**	\$122,400.00	\$133,300.00	*	\$203,500.00					

* Deemed Non-Responsive

**Withdrew bid

Prepared By: Carol Shelton

Approved By: Claudia Rodriguez

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**BID TABULATION
CITY OF AUSTIN
CONTRACT FOR POWER/PRESSURE WASHING SERVICES**

BID NO. CRR0205
RX NO. 16020400249
DATE: 4/21/2016
BUYER: Claudia Rodriguez

Special Instructions: Be advised that exceptions taken to any portion of the solicitations may jeopardize acceptance of the bid.

Vendor Name				Tornado Facility Services		City Wide Building Services		Eco Bright Systems		WS Industrial	
City, State				Hamlake, MN		Dallas, TX		Mission, TX		Council Bluffs, IA	
SECTION A - CONFIRMATION OF BID: Geographical Region to Service Submitted on Bid				SOUTH		BOTH		BOTH		BOTH	
ITEM NO.	ITEM DESCRIPTION	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
SECTION A - HOURLY LABOR RATES											
1	Labor rate per hour for Regular Hours, 7:00 a.m. - 6:00 p.m. Monday through Fridays	2,100	HOURS	\$62.50	\$131,250.00	\$58.00	\$121,800.00	\$95.00	\$199,500.00	\$125.00	\$262,500.00
2	Labor rate per hour for Non-Regular Hours, 6:01 p.m. - 6:59 a.m. Monday through Fridays and weekends (shall not exceed 150% or 'time and a half' of Regular Hours)	900	HOURS	\$65.00	\$58,500.00	\$87.00	\$78,300.00	\$95.00	\$85,500.00	\$142.00	\$127,800.00
3	Labor rate per hour for Non-Regular Hours services provided during City of Austin Official Holidays (shall not exceed 200% or 'double time' of Regular Hours)	100	HOURS	\$70.00	\$7,000.00	\$116.00	\$11,600.00	\$95.00	\$9,500.00	\$142.00	\$14,200.00
SECTION A SUBTOTAL				\$196,750.00		\$211,700.00		\$294,500.00		\$404,500.00	
SECTION B - RENTALS AND MATERIALS MARKUP											
4	Percentage Mark-up to vendor cost for rental of height-reducing equipment as defined in Section 0500, Scope of Work (shall not exceed 5%)	\$35,000.00	Fixed Percentage Markup	0%	\$35,000.00	5%	\$36,750.00	2%	\$35,000.00	5%	\$35,000.00
5	Percentage Mark-up to vendor cost for solvents/detergents as defined in Section 0500, Scope of Work (shall not exceed 5%)	\$10,000.00	Fixed Percentage Markup	0%	\$10,000.00	5%	\$10,500.00	2%	\$10,000.00	5%	\$10,000.00
SECTION B SUBTOTAL				\$45,000.00		\$47,250.00		\$45,000.00		\$45,000.00	
TOTAL BID				\$241,750.00		\$258,950.00		\$339,500.00		\$449,500.00	