

ORDINANCE 2022-09-15-0684

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$145,594.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2022 ADOPTED BUDGET: (A) CDSI, INC., FOR WINDOW CLEANING SERVICES; AND (B) HAZCORE ENVIRONMENTAL, INC., FOR CLEANING AND DUSTING HIGH AREAS.

* * * * *

WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, the bids submitted by Vericlean Janitorial Services, LLC, and Warriors Restoration Services, LLC, failed to meet the City's specifications and/or requirements for window cleaning services; and

WHEREAS, this ordinance approves contracts with (A) CDSI, Inc., for window cleaning services; and (B) Hazcore Environmental, Inc., for cleaning and dusting high areas; 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 and offers 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) CDSI, Inc., for window cleaning services; and (B) Hazcore Environmental, Inc., for cleaning and dusting high areas. 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 bids submitted by Vericlean Janitorial Services, LLC, and Warriors Restoration Services, LLC, failed to meet the City's specifications and/or requirements for window cleaning services.

SECTION 3. 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 2022 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

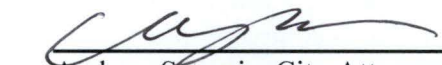
PASSED and APPROVED this 15th day of September, 2022.


M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:


Debbie Racca-Sittre, City Clerk


Andrew Segovia, City Attorney



City of San Antonio

City Council Meeting September 15, 2022

14.

2022-09-15-0684

Ordinance approving the following contracts establishing unit prices for goods and services for an estimated annual cost of \$145,594, included in the respective department's FY 2022 Adopted Budget: (A) CDSI, Inc., for window cleaning services; and (B) Hazcore Environmental, Inc., for cleaning and dusting high areas. [Ben Gorzell Jr., Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Viagran moved to Approve on the Consent Agenda. Councilmember Courage seconded the motion. The motion carried by the following vote:

Aye: Nirenberg, Bravo, McKee-Rodriguez, Viagran, Rocha Garcia, Castillo, Cabello Havrda, Sandoval, Pelaez, Courage, Perry

LC
09/15/22
Item No. 14

Exhibit I

City of San Antonio Final Bid Tabulation

Exhibit I

Opened: September 17, 2021 For: Annual Contract for BESD Window Cleaning Services 6100014432			Non-Local			Local		Non-Local	
VV			CDSI, Inc. 25711 Creekside Cove Boerne, TX 78006 210-260-1884			Vericlean Janitorial Services, LLC 10835 Gulfdale Street San Antonio, TX 78216		Warriors Restoration Services, LLC 903 Stable Glen Dr. San Antonio, TX 78245	
Item	Description	Estimated Annual Quantity				NAS*		NAS*	
1	Animal Care Services (ACS) 4710 State Highway 151 Window Cleaning: 64 Admin. Building = 29 Windows Annex = 17 Windows Field Operations = 11 Windows Vet Clinic = 7 Windows Price (Each) Extended price	2							
						\$1,000.00		\$525.00	
						\$2,000.00		\$1,050.00	
2	N.E. Service Center (NESC) (Tool Yard) 10303 Tool Yard Window Cleaning: 89 & 8 Doors Admin. Bldg. = 44 Windows/6 Glass Doors Vehicle Maint. Bldg. = 45 Windows/2 glass doors Price (Each) Extended price	2							
						\$1,500.00		\$725.00	
						\$3,000.00		\$1,450.00	
3	S.W. Service Center (SWSC) 6927 W Commerce St. Window Cleaning: 166 & 4 Doors Admin. Bldg. = 97 Windows Vehicle Maint. Bldg. = 69 Windows/4 glass doors Price (Each) Extended price	2							
						\$1,950.00		\$1,350.00	
						\$3,900.00		\$2,700.00	
4	N. W. Service Center (NWSC) 6939 W Loop 1604 N Window Cleaning: 162 & 37 Doors Admin. Bldg. = 136 Windows/35 Glass Doors Traffic Operations Bldg. = 26 Windows/2 glass doors Price (Each) Extended price	2							
						\$2,800.00		\$1,590.00	
						\$5,600.00		\$3,180.00	
5	S. E. Service Center (SESC) 1318 SE Loop 410 Window Cleaning: 183 & 15 Doors Admin. Bldg. = 143 Windows/11 Glass Doors Vehicle Maint. Bldg. #6 = 40 Windows /4 Glass Doors Price (Each) Extended price	2							
						\$2,800.00		\$1,505.00	
						\$5,600.00		\$3,010.00	
6	City Hall 100 Military Plaza Window Cleaning: Approx. 331 Interior Glass Panes (both sides) Max. Height is 10 ft. Max. Width is 4 ft. 2nd, 3rd, & 4th floors Price (Each) Extended price	4							
						\$3,800.00		\$2,345.00	
						\$15,200.00		\$9,380.00	
	Subtotal					\$35,300.00		\$20,770.00	
	Payment Terms					2%, 10 days		Net 30	
	Prompt Payment Discount					\$706.00		\$0.00	
	Subtotal with Prompt Payment Discount					\$34,594.00		\$20,770.00	
	Estimated Annual Total					\$34,594.00		\$20,770.00	
	Estimated Annual Award					\$34,594.00			

*Vendor did not meet SBO subcontractor requirements.

City of San Antonio
Bid Tabulation

Opened: July 22, 2022 For: Annual Contract for Cleaning and Dusting High Areas - BESD			NON-LOCAL Hazcore Environmental, Inc. 5828 Sebastian Pl, Unit 104 San Antonio, TX 78429 210-429-3889		NON-LOCAL CDSI, Inc. 25711 Creekside Cove Boerne, TX 78006
6100015146		VF			
Item	Description	Estimated Annual Quantity			
1	Cliff Morton Development Business Center	2			
	Price each		\$1,898.81		\$1,500.00
	Total price		\$3,797.62		\$3,000.00
2	PSAP 911 Emergency Dispatch Center	2			
	Price each		\$5,814.91		\$3,500.00
	Total price		\$11,629.82		\$7,000.00
3	Public Safety Headquarters	2			
	Price each		\$1,736.31		\$1,800.00
	Total price		\$3,472.62		\$3,600.00
4	Frank Wing Municipal Courts	2			
	Price each		\$1,496.00		\$800.00
	Total price		\$2,992.00		\$1,600.00
5	International Center	2			
	Price each		\$4,051.61		\$4,500.00
	Total price		\$8,103.22		\$9,000.00
6	Animal Care Serices	2			
	Price each		\$3,255.01		\$2,800.00
	Total price		\$6,510.02		\$5,600.00
7	ITSD Main Building	2			
	Price each		\$1,177.00		\$3,500.00
	Total price		\$2,354.00		\$7,000.00
8	Southwest Service Center	2			
	Price each		\$2,002.67		\$4,000.00
	Total price		\$4,005.34		\$8,000.00
9	SAPD Evidence & Property	2			
	Price each		\$1,762.36		\$2,500.00
	Total price		\$3,524.72		\$5,000.00
10	Plaza de Armas	2			
	Price each		\$1,762.36		\$4,500.00
	Total price		\$3,524.72		\$9,000.00
11	Police Training Academy	2			
	Price each		\$5,631.92		\$6,500.00
	Total price		\$11,263.84		\$13,000.00
12	Emergency Operations Center	2			
	Price each		\$3,316.62		\$4,500.00
	Total price		\$6,633.24		\$9,000.00
13	Northeast Service Center	2			
	Price each		\$1,976.62		\$4,500.00
	Total price		\$3,953.24		\$9,000.00

City of San Antonio
Bid Tabulation

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6100015146			VF		
Item	Description	Estimated Annual Quantity			
14	City Hall	4			
	Price each			\$1,417.31	\$2,800.00
	Total price			\$5,669.24	\$11,200.00
15	Northwest Service Center	2			
	Price each			\$2,002.67	\$4,000.00
	Total price			\$4,005.34	\$8,000.00
16	Southeast Service Center	2			
	Price each			\$2,002.67	\$4,000.00
	Total price			\$4,005.34	\$8,000.00
17a	City Tower	2			
	Price each			\$3,427.22	\$3,500.00
	Total price			\$6,854.44	\$7,000.00
17b	City Tower - Awning	2			
	Price each			\$7,670.52	\$58,000.00
	Total price			\$15,341.04	\$116,000.00
18	Fire Training Academy	2			
	Price each			\$1,417.31	\$3,000.00
	Total price			\$2,834.62	\$6,000.00
	Payment Terms			Net 30	2% Net 30
	Total			\$110,474.42	\$246,000.00
	Estimated Annual Total			\$110,474.42	\$241,080.00
	Estimated Annual Award			\$110,474.42	