

**City of San Antonio
Draft Bid Tabulation**

Opened: May 23, 2011 For: Janitorial Services for Facilities 61-181			VF	CBT Partners DBA Jani-King of San Antonio 1008 Central Parkway South San Antonio, TX 78232	U. S. Med Warehouse 5405 Bandera Rd., Ste. 131 San Antonio, TX 78238
Item	Description	Estimated Annual Square Footage			
1	Facilities Routine Cleaning and Floor Maintenance				
	Visitor Info Center, Level 1	40,320	\$0.20	\$0.55	
	Level 1 Subtotal		\$8,064.00	\$22,176.00	
	DCI/VITA, Level 2	52,800	\$0.12	\$0.11	
	Traffic Building, Level 2	176,400	\$0.10	\$0.07	
	Level 2 Subtotal		\$23,976.00	\$18,156.00	
	ROW Permit Office, Level 3	42,000	\$0.08	\$0.09	
	Transguide, Level 3	60,000	\$0.08	\$0.09	
	Heliport, Level 3	31,800	\$0.08	\$0.12	
	SE Service Center, Level 3	64,500	\$0.10	\$0.10	
	NW Service Center, Level 3	14,400	\$0.10	\$0.26	
	Zarzamora Service Center, Level 3	20,760	\$0.10	\$0.18	
	Facility Services (Stinson), Level 3	52,440	\$0.10	\$0.09	
	Level 3 Subtotal		\$25,914.00	\$31,646.40	
	Item 1 Subtotal		\$57,954.00	\$71,978.40	
2	Additional Hard Surface Cleaning				
	Carpet Extraction	20,000	\$0.08	\$0.06	
	Carpet Extration Subtotal		\$1,600.00	\$1,200.00	
	Hard Floor - Terrazzo	20,000	\$0.10	\$0.08	
	Terrazo Subtotal		\$2,000.00	\$1,600.00	
	Hard Floor - VCT Tile	20,000	\$0.13	\$0.10	
	VCT Tile Subtotal		\$2,600.00	\$2,000.00	
	Hard Floor - Wood	20,000	\$0.15	\$0.08	
	Wood Subtotal		\$3,000.00	\$1,600.00	
	Hard Floor - Ceramic Tile	20,000	\$0.10	\$0.05	
	Ceramic Tile Subtotal		\$2,000.00	\$1,000.00	
	Item 2 Subtotal		\$11,200.00	\$7,400.00	
3	Additional Facilities				
	Level 1	20,000	\$0.20	\$0.53	
	Level 1 Subtotal		\$4,000.00	\$10,600.00	
	Level 2	20,000	\$0.12	\$0.09	
	Level 2 Subtotal		\$2,400.00	\$1,800.00	
	Level 3	20,000	\$0.10	\$0.18	
	Level 3 Subtotal		\$2,000.00	\$3,600.00	
	Item 3 Subtotal		\$8,400.00	\$16,000.00	
	Payment Terms		Net 30	2% 10 Days	
	Estimated Annual Total		\$77,554.00	\$95,378.40	