

**City of San Antonio Draft Bid Tabulation**

Opened: January 31, 2014 For: Annual Contract for Aviation Pressure Washing 6100003936 CC			Biowash Services, LLC. 20801 E. Tejas Trail San Antonio, TX 78257	North American Aircraft Services, Inc. 11502 Jones Maltsberger San Antonio, TX 78216	Phoenix Clean 5601 South Padre Island Dr. Ste D Corpus Christi, TX 78412	VeriClean Janitorial Services, LLC. dba VeriClean Services 10844 Gulfdale Street San Antonio, TX 78216
Item	Description	Quantity				
1	Hot Water Pressure Washing (Flat Surfaces)	300,000				
	Price Each		\$0.07	\$0.17	\$0.08	\$0.06
	Price Total		\$21,000.00	\$51,000.00	\$24,000.00	\$0.06
2	Hot Water Pressure Washing (Vertical Surfaces)	40,000				
	Price Each		\$0.09	\$0.185	\$0.09	\$0.00
	Price Total		\$3,600.00	\$7,400.00	\$3,600.00	\$0.00
3	Baking Soda Additive	1				
	Price Each		\$0.11	\$0.25	\$0.03	\$0.00
	Price Total		\$0.11	\$0.25	\$0.03	\$0.00
4	Mobile Man Lift Fee	1				
	Price Each		\$40.00	\$60.00	\$80.00	\$0.00
	Price Total		\$40.00	\$60.00	\$80.00	\$0.00
	Prompt Payment Discount		3% 15 day	Net 30	Net 30	Net 30
	<b>Total</b>		<b>\$24,600.00</b>	<b>\$58,400.00</b>	<b>\$27,600.00</b>	Incomplete (A)

(A) Bid received incomplete.