



City of Austin

Purchasing Office

P.O. Box 1088, Austin, TX 78767

August 8, 2022

Recommendation for Award of WJT1017, Window Replacement, Maintenance and Repair.

Purchasing staff has completed their evaluation and has recommended award to David-Tehounge Ltd Co. The vendor provided references for previous customers for similar jobs of size and scope who all provided positive feedback. In addition to the references, the vendor has received positive reviews from Austin Energy who has a current contract with this vendor. All considered the award is recommended to the low bidder.

William J. Toler
Procurement Specialist III
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City of Austin
Purchasing Office

**BID TABULATION
CITY OF AUSTIN
IFB 9300 WJT1017 - GLASS REPLACEMENT AND REPAIR**

BID DUE DATE: 7/5/2022

BUYER: Billy Toler

Special Instructions:

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not pay for that item. A bid of "no bid" will be interpreted by the City that the responder does not wish to bid on that item. Be advised, a "no bid" may be considered as non-responsive and may result in disqualification of the bid.

The quantities noted below are annual estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed. Quantities are provided as a guide based on historical usage. Actual purchases may be more or less.

Failure to respond to all sections of this Bid Sheet or altering this Bid Sheet may result in the disqualification of the bidder's bid.

Vendor				360TXC LLC		David-Techoungue Ltd Co.		Carpe Diem Glass, LLC	
Local Presence (Y/N)				Y					
MBE/WBE				Y		Y			

SECTION A - HOURLY LABOR RATES

ITEM NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL HOURS	HOURLY RATE	EXTENDED PRICE	HOURLY RATE	EXTENDED PRICE	HOURLY RATE	EXTENDED PRICE
1	Labor rate per hour for Regular Hours, 7:00 a.m. - 5:00 p.m. Monday through Fridays	2500	130	\$325000.00	90	\$225,000.00	85	\$212,500.00
2	Labor rate per hour for Non-Regular Hours, 5:01 p.m. - 6:59 a.m. Monday through Fridays and weekends (shall not exceed 150% or 'time and a half' of Regular Hours)	550	132	\$72600.00	102	\$56,100.00	127.5	\$70,125.00
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)	160	133	\$21280.00	130	\$20,800.00	170	\$27,200.00
■	SECTION A SUBTOTAL			\$418880.00		\$301,900.00		\$309,825.00

SECTION B - RENTALS AND MATERIALS MARKUP

ITEM NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL AMOUNT BEFORE MARKUP	PERCENTAGE MARKUP	EXTENDED PRICE	PERCENTAGE MARKUP	EXTENDED PRICE	PERCENTAGE MARKUP	EXTENDED PRICE
4	Percentage Mark-up to vendor cost for all equipment rentals as defined in Section 0500, Scope of Work (shall not exceed 5%)	\$70,000	3%	\$72,100.00	5%	\$73,500.00	5%	\$73,500.00
5	Percentage Mark-up to vendor cost for all materials as defined in Section 0500, Scope of Work	\$225,000	2%	\$229,500.00	5%	\$236,250.00	3%	\$231,750.00
SECTION B SUBTOTAL				\$301,600.00		\$309,750.00		\$305,250.00

TOTAL BID (SUBTOTAL A= SUBTOTAL B)		\$720,480.00		\$611,650.00		\$615,075.00
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Additional Services or Products (PRICING FOR THIS SECTION WILL NOT BE USED TO DETERMINE AWARD).

The City may require Contractor to provide additional services or products as they relate to this contract, in order to be paid for those additional services or products, provide the price you would charge the City. This information will not be used in the evaluation of the bid but is for informational purposes only and there is no guarantee of purchase.

ITEM	DESCRIPTION OF OTHER SERVICES OR PRODUCTS		PRICE OR % DISCOUNT		PRICE OR % DISCOUNT		PRICE OR % DISCOUNT
6	Other: (Bidder to Specify - may be \$ or % discount)	Window Tinting Services	8.75 sq. ft.				\$7.00 per sq. ft.
7	Other: (Bidder to Specify - may be \$ or % discount)						

[illegible]

City of Austin Purchasing Office – Log of Offers Received

Solicitation Number: IFB 5000 WJT1017



IFB Disclaimer: The information contained on the following bid sheets are for information only and does not constitute actual award/execution of a contract.



RFP/RFQS Disclaimer: The contents of a proposal shall remain confidential until a contract is awarded. This log of offers is for information purposes only and does not constitute actual award/execution of a contract.

For more information, you may contact the Purchasing Office by:
Phone – 512-974-2500
Email – PurchInfo@austintexas.gov
Physical Address – 124 W. 8th St., Third floor, Austin, TX 78701
Hours of Operation – Monday-Friday 7:45 a.m. to 4:45 p.m.

Vendor Name	Date Received	Type of Response (eResponse / Physical)	No Bid
1. 360TXC LLC	7-1-22	eResponse	<input type="checkbox"/>
2. David-Tehoungue Ltd. Co.	7-5-22	eResponse	<input type="checkbox"/>
3. Carpe Diem Glass, LLC	7-5-22	eResponse	<input type="checkbox"/>
4.			<input type="checkbox"/>
5.			<input type="checkbox"/>
6.			<input type="checkbox"/>
7.			<input type="checkbox"/>
8.			<input type="checkbox"/>

x **Pat Alaniz**

This certifies the response was received prior to the solicitation closing.