



2024-013 - City Custodial Services Scoring Summary

Active Submissions

	Total	Proposer's Qualifications, Abilities, and Reputation	Quality of Proposed Services/System	Responsiveness of Proposal	Cost
Supplier	/ 100 pts	/ 30 pts	/ 30 pts	/ 10 pts	/ 30 pts
EcoBrite Services, LLC	89.46	27	27	8	27.46
Ambassador Services LLC	82	22.5	22.5	7	30
TECHNOLOGIES LINK BUSINESS AND SERVICES CORPORATION	78.44	22.5	21	7	27.94
Kleen-Tech Services, LLC	74.65	24	24	8	18.65
American Facility Services, Inc.	72.44	25.5	24	8.5	14.44
Ace Communications Ltd. Co. dba ACE Global	72.13	22.5	22.5	7	20.13
United Service Associates	64.85	19.5	19.5	6.5	19.35
Davis Cleaning Company	58.45	19.5	21	5.5	12.45
Jani-King of San Antonio	57.49	13.5	12	4	27.99
SCMS Premier LLC	41.34	12	10.5	3	15.84
WCD Enterprises LLC	38.99	7.5	7.5	3	20.99

Eliminated Submissions

	Proposer's Qualifications, Abilities, and Reputation	Quality of Proposed Services/System	Responsiveness of Proposal	Cost
Supplier	/ 30 pts	/ 30 pts	/ 10 pts	/ 30 pts
Jan Pro of San Antonio	-	-	-	-
City Wide Maintenance of San Antonio	-	-	-	-

PROJECT#

2024-005

PROJECT NAME: City Custodial Services

Criteria	Points	Ace Communications Ltd	Ambassador Services	American Facility Services	DAvis Cleaning Company	EcoBrite Services LLC	Jani-King of San Antonio	Kleen-Tech Services, LLC	SCMS Premier LLC	Technologies Link Business and Services Corp	United Service Associates	WCD Enterprises
Financial Consideration	30	\$173,523.60	\$116,433.36	\$241,874.28	\$280,640.40	\$136,331.04	\$124,773.60	\$187,308.00	\$220,500.00	\$124,998.29	\$180,520.20	\$166,380.00
		20.13	30.00	14.44	12.45	27.46	27.99	18.65	15.84	27.94	19.35	20.99
Average Total %	30	20.13	30.00	14.44	12.45	27.46	27.99	18.65	15.84	27.94	19.35	20.99
Rank		6.00	1.00	10.00	11.00	4.00	2.00	8.00	9.00	3.00	7.00	5.00

Total Annual Spend (Based on Monthly Rate x12)

Not Complete

Facility / Rate Per Cleaning	Ace Communications Ltd	Ambassador Services	American Facility Services	DAvis Cleaning Company	EcoBrite Services LLC	Jani-King of San Antonio	Kleen-Tech Services, LLC	SCMS Premier LLC	Technologies Link Business and Services Corp	United Service Associates	WCD Enterprises
Library	\$ 185.21	\$ 125.45	\$ 138.77	Not Provided	\$ 96.03	\$ 98.86	\$ 186.00	\$ 90.00	\$ 62.71	\$ 149.21	\$ 135.16
Public Works	\$ 35.46	\$ 16.42	\$ 74.68	Not Provided	\$ 28.33	\$ 26.36	\$ 38.37	\$ 75.00	\$ 33.75	\$ 34.83	\$ 39.23
Parks	\$ 18.57	\$ 7.92	\$ 46.94	Not Provided	\$ 28.33	\$ 17.35	\$ 27.57	\$ 60.00	\$ 33.52	\$ 23.35	\$ 37.37
City Hall	\$ 72.37	\$ 33.72	\$ 63.60	\$ 125.00	\$ 46.12	\$ 64.81	\$ 66.00	\$ 75.00	\$ 33.81	\$ 78.19	\$ 60.00
Administration	\$ 59.79	\$ 27.86	\$ 52.53	\$ 105.00	\$ 47.63	\$ 49.98	\$ 53.00	\$ 50.00	\$ 34.19	\$ 55.74	\$ 57.23
Council Chambers	\$ 37.82	\$ 16.13	\$ 58.01	\$ 85.00	\$ 28.33	\$ 30.76	\$ 43.00	\$ 90.00	\$ 30.48	\$ 47.34	\$ 41.54
Animal Care Services	\$ 27.23	\$ 35.84	\$ 41.45	\$ 80.00	\$ 28.74	\$ 26.58	\$ 27.43	\$ 30.00	\$ 31.86	\$ 34.44	\$ 30.00
Community Center	\$ 28.50	\$ 13.20	\$ 262.63	\$ 75.00	\$ 30.08	\$ 24.99	\$ 37.00	\$ 50.00	\$ 32.94	\$ 44.52	\$ 30.00
Police Department	\$ 62.13	\$ 71.68	\$ 116.72	\$ 175.00	\$ 40.01	\$ 45.03	\$ 62.00	\$ 120.00	\$ 41.91	\$ 66.45	\$ 60.99
Fire Department	\$ 16.46	\$ 7.62	\$ 63.60	\$ 130.00	\$ 28.33	\$ 10.98	\$ 26.07	\$ 30.00	\$ 36.72	\$ 25.23	\$ 23.08
EMS Department	\$ 17.37	\$ 8.09	\$ 58.06	\$ 105.00	\$ 28.33	\$ 13.62	\$ 26.12	\$ 50.00	\$ 35.45	\$ 24.37	\$ 23.08
Ems HR & Purchasing	\$ 11.96	\$ 5.57	\$ 46.99	\$ 78.00	\$ 28.33	\$ 11.81	\$ 25.39	\$ 50.00	\$ 27.43	\$ 22.07	\$ 20.77
Engineering	\$ 15.13	\$ 6.45	\$ 46.94	\$ 65.00	\$ 28.33	\$ 15.16	\$ 81.00	\$ 30.00	\$ 39.59	\$ 23.35	\$ 28.85
Fleet	\$ 15.13	\$ 6.45	\$ 46.94	\$ 65.00	\$ 28.33	\$ 19.55	\$ 2,686.00	\$ 60.00	\$ 39.01	\$ 27.19	\$ 28.85
Total	\$ 603.13	\$ 382.40	\$ 1,117.86	\$ 1,088.00	\$ 515.25	\$ 455.84	\$ 3,384.95	\$ 860.00	\$ 513.37	\$ 656.28	\$ 616.15
Facility / Weekly Rate											
Library	\$ 1,296.45	\$ 880.55	\$ 971.40	Not Provided	\$ 672.23	\$ 692.00	\$ 1,304.00	\$ 630.00	\$ 438.97	\$ 1,044.47	\$ 946.15
Public Works	\$ 177.31	\$ 82.43	\$ 373.38	Not Provided	\$ 141.65	\$ 131.81	\$ 192.00	\$ 375.00	\$ 168.73	\$ 174.15	\$ 196.16
Parks	\$ 55.70	\$ 23.75	\$ 140.81	Not Provided	\$ 84.99	\$ 52.06	\$ 83.00	\$ 180.00	\$ 100.55	\$ 70.05	\$ 111.92
City Hall	\$ 361.87	\$ 169.27	\$ 310.01	\$ 625.00	\$ 230.61	\$ 324.03	\$ 329.00	\$ 375.00	\$ 169.06	\$ 390.95	\$ 300.00
Administration	\$ 298.94	\$ 139.83	\$ 262.65	\$ 525.00	\$ 238.14	\$ 249.89	\$ 264.00	\$ 250.00	\$ 170.93	\$ 278.70	\$ 286.15
Council Chambers	\$ 113.46	\$ 48.39	\$ 174.04	\$ 255.00	\$ 84.99	\$ 92.27	\$ 130.00	\$ 270.00	\$ 91.45	\$ 142.02	\$ 124.62
Animal Care Services	\$ 136.15	\$ 179.90	\$ 207.21	\$ 400.00	\$ 143.72	\$ 132.91	\$ 137.00	\$ 150.00	\$ 159.28	\$ 172.20	\$ 150.00
Community Center	\$ 142.48	\$ 66.24	\$ 262.63	\$ 35.00	\$ 150.40	\$ 124.94	\$ 187.00	\$ 250.00	\$ 164.70	\$ 222.60	\$ 150.00
Police Department	\$ 434.91	\$ 503.17	\$ 816.36	\$ 1,225.00	\$ 280.09	\$ 315.24	\$ 434.00	\$ 840.00	\$ 209.55	\$ 466.43	\$ 426.92
Fire Department	\$ 82.32	\$ 165.84	\$ 318.01	\$ 650.00	\$ 141.65	\$ 54.92	\$ 130.00	\$ 150.00	\$ 183.58	\$ 126.15	\$ 115.38
EMS Department	\$ 86.85	\$ 40.62	\$ 290.32	\$ 525.00	\$ 141.65	\$ 68.10	\$ 131.00	\$ 250.00	\$ 177.25	\$ 121.85	\$ 115.38
Ems HR & Purchasing	\$ 59.79	\$ 27.97	\$ 234.95	\$ 390.00	\$ 141.65	\$ 59.04	\$ 127.00	\$ 250.00	\$ 137.14	\$ 110.35	\$ 103.85
Engineering	\$ 45.38	\$ 19.35	\$ 140.81	\$ 195.00	\$ 84.99	\$ 45.47	\$ 81.00	\$ 90.00	\$ 118.76	\$ 70.05	\$ 86.54
Fleet	\$ 45.38	\$ 19.35	\$ 140.81	\$ 195.00	\$ 84.99	\$ 58.66	\$ 81.00	\$ 180.00	\$ 117.04	\$ 81.57	\$ 86.54
Total	\$ 3,336.99	\$ 2,366.66	\$ 4,643.39	\$ 5,020.00	\$ 2,621.75	\$ 2,401.34	\$ 3,610.00	\$ 4,240.00	\$ 2,406.99	\$ 3,471.54	\$ 3,199.61
Facility / Monthly Rate											
Library	\$ 5,617.95	\$ 3,815.72	\$ 4,209.40	Not Provided	\$ 2,912.98	\$ 2,996.35	\$ 5,637.00	\$ 2,730.00	\$ 1,849.95	\$ 4,526.04	\$ 4,100.00
Public Works	\$ 768.33	\$ 357.19	\$ 1,617.97	Not Provided	\$ 613.82	\$ 570.73	\$ 830.00	\$ 1,625.00	\$ 708.67	\$ 754.65	\$ 850.00
Parks	\$ 241.36	\$ 102.93	\$ 610.19	Not Provided	\$ 368.29	\$ 225.44	\$ 358.00	\$ 780.00	\$ 435.72	\$ 303.55	\$ 485.00
City Hall	\$ 1,568.12	\$ 733.51	\$ 1,378.08	\$ 2,728.75	\$ 999.33	\$ 1,403.05	\$ 1,423.00	\$ 1,625.00	\$ 710.00	\$ 1,694.12	\$ 1,300.00
Administration	\$ 1,295.40	\$ 605.94	\$ 1,138.08	\$ 2,292.15	\$ 1,031.92	\$ 1,082.01	\$ 1,143.00	\$ 1,084.00	\$ 717.90	\$ 1,207.70	\$ 1,240.00
Council Chambers	\$ 491.66	\$ 209.68	\$ 754.16	\$ 1,111.80	\$ 368.29	\$ 399.51	\$ 564.00	\$ 1,170.00	\$ 640.17	\$ 615.42	\$ 540.00
Animal Care Services	\$ 589.97	\$ 779.57	\$ 898.13	\$ 1,746.40	\$ 622.77	\$ 575.49	\$ 593.00	\$ 650.00	\$ 668.98	\$ 746.20	\$ 650.00
Community Center	\$ 617.41	\$ 287.02	\$ 1,138.08	\$ 1,637.25	\$ 651.74	\$ 541.01	\$ 809.00	\$ 1,083.00	\$ 691.74	\$ 964.60	\$ 650.00
Police Department	\$ 1,884.62	\$ 2,180.41	\$ 3,537.55	\$ 5,337.50	\$ 1,213.74	\$ 1,365.00	\$ 1,878.00	\$ 3,640.00	\$ 880.13	\$ 2,021.20	\$ 1,850.00
Fire Department	\$ 356.73	\$ 165.84	\$ 1,378.02	\$ 2,837.90	\$ 613.82	\$ 237.81	\$ 564.00	\$ 650.00	\$ 771.02	\$ 546.65	\$ 500.00
EMS Department	\$ 376.35	\$ 176.04	\$ 1,258.05	\$ 2,292.15	\$ 613.82	\$ 294.88	\$ 565.00	\$ 1,084.00	\$ 744.44	\$ 528.02	\$ 500.00
Ems HR & Purchasing	\$ 259.08	\$ 121.19	\$ 1,018.10	\$ 1,702.40	\$ 613.82	\$ 255.64	\$ 549.00	\$ 1,084.00	\$ 575.98	\$ 478.18	\$ 450.00
Engineering	\$ 196.66	\$ 83.87	\$ 610.19	\$ 850.20	\$ 368.29	\$ 196.90	\$ 348.00	\$ 390.00	\$ 514.64	\$ 303.55	\$ 375.00
Fleet	\$ 196.66	\$ 83.87	\$ 610.19	\$ 850.20	\$ 368.29	\$ 253.98	\$ 348.00	\$ 780.00	\$ 507.18	\$ 353.47	\$ 375.00
Total	\$ 14,460.30	\$ 9,702.78	\$ 20,156.19	\$ 23,386.70	\$ 11,360.92	\$ 10,397.80	\$ 15,609.00	\$ 18,375.00	\$ 10,416.52	\$ 15,043.35	\$ 13,865.00
Special Cleaning											
On-Call/ Temp Porters (4hr Min)/ Two (2) Weeks	\$ 25.71	\$ 23.59	\$ 27.00	\$ 20.00	\$ 29.24	\$ 25.00	\$ 35.00	\$ 25.00	\$ 15.00	\$ 35.00	\$ 20.50
Emergency Biological Cleanup (per hr)	\$ 25.71	\$ 150.00	\$ 32.00	\$ 135.00	\$ 56.78	\$ 150.00	\$ 35.00	\$ 250.00	\$ 3,237.08	\$ 180.00	\$ 29.50
Total	\$ 51.42	\$ 173.59	\$ 59.00	\$ 155.00	\$ 86.02	\$ 175.00	\$ 70.00	\$ 275.00	\$ 3,252.08	\$ 215.00	\$ 50.00
Total Annual Spend (Based on Monthly Rate x12)	\$ 173,523.60	\$ 116,433.36	\$ 241,874.28	\$ 280,640.40	\$ 136,331.04	\$ 124,773.60	\$ 187,308.00	\$ 220,500.00	\$ 124,998.29	\$ 180,520.20	\$ 166,380.00