

Competitive Contracts

Monday, August 29, 2016

Contract	Vendor Name	Contract Amount	Description	Start Date	End Date	IFB/RFP #
2016-69	Bloomfield Knoble, Inc.	\$67,870.00	Design, create and install a digital interactive display in support of the physical exhibit "Above and Beyond: The Medal of honor in Texas" per SPB RFP# 809-16-0069	5/23/2016	12/31/2016	RFP# 809-16-0069
2016-71	Jacqui Dodson AIA Architecture & Interior Design, Inc.	\$32,852.00	Professional A/E Services for IMAX Lobby Remodel	5/2/2016	12/31/2016	RFP #809-16-0071
2016-74	Shur-Rig, LLC	\$74,250.00	IMAX Theater Rigging/Speaker Installation at the Bullock Texas State History Museum per SPB RFP #809-16-0074.	7/25/2016	10/7/2016	RFP#809-16-0074
2016-75	Acropolis Studios Model Works, Inc.	\$8,650.00	Scanning, modeling, 3D printing, and casting of patterns for investment casting reproduction of historic Capitol window sash locks and lifts.	6/7/2016	10/15/2016	Informal Bid Solicitation
2016-77	Partners Remodeling Restoration & Waterproofing	\$232,550.00	Bullock Texas State History Museum IMAX Theater Lobby/Concessions Area & Café Renovation Construction Services per SPB RFP #809-16-0077.	8/5/2016	12/31/2016	RFP #809-16-0077
2016-80	Cirecast, Inc.	\$44,916.80	Investment casting and finishing of Capitol reproduction window hardware per SPB RFP#809-16-0524.	6/30/2016	11/30/2016	RFP #809-16-0524
2016-81	Novium Group, LLC	\$124,047.00	Construction services to expand and renovate the Capitol Extension Giftshop per SPB RFP#809-16-0081.	8/9/2016	11/30/2016	RFP #809-16-0081
2016-84	Lovejoy Construction	\$171,595.00	Texas Capitol Partition Wall Project per SPB RFP# 809-16-0084.	8/15/2016	2/1/2017	RFP #809-16-0084

2016-57	Springboard Retail, Inc.	\$51,733.00	Cloud Point of Sale System for agency retail operation per SPB RFP #809-16-0057.	5/12/2016	12/31/2016	RFP #809-16-0057
2016-58	GG's Construction, LLC	\$49,500.00	Painting services per SPB RFP#809-16-0058. Project includes Texas House of Representatives Chamber and House Sergeant's office.	4/15/2016	12/31/2016	RFP#809-16-0058
2016-19	Wiss, Janney, Elstner Associates, Inc.	\$109,300.00	For East and West Capitol breezeways, design a replacement water proofing system and decking system. Design a restoration of the surfaces and sub-structure of the ceilings and support joists.	2/22/2016	6/1/2017	RFP#809-16-19
2016-37	Limbacher & Godfrey, Inc	\$55,681.00	Professional AE services for the Texas Capitol Partition Wall Project	3/8/2016	12/31/2016	RFQ#809-16-0037
2016-64	Texas Bird Services	\$10,730.00	Trapping and release program for pigeons.	2/29/2016	8/31/2016	Informal Bid
2016-65	Studio Agoos Lovera	\$114,250.00	Professional Architectural/Engineering Services per SPB RFQ#809-16-0065, Retail Store Design.	5/6/2016	6/30/2017	RFQ#809-16-0065
2013-27	Northern Light Productions	\$924,800.00	AV media production services for La Belle project at TSHM.	3/7/2013	12/31/2018	RFP #809-13-1022
2014-15	Monkee-Boy Web Design, Inc.	\$1,953,597.53	Website design and development services.	12/12/2013	8/31/2020	RFP #809-14-0700
2014-31	Visual Innovations Company, Inc.	\$117,699.00	Lease three high performance video projectors and lens for use in the Spirit Theater.	3/1/2014	3/31/2017	IFB #809-14-031
2014-33	Ford Audio-Video Systems, LLC	\$127,064.36	Video system provision & installation in Extension Auditorium	5/22/2014	8/30/2020	RFP #809-14-0033
2015-08	Koetter Fire Protection of Austin, LLC	\$19,700.00	Fire alarm inspection and testing services for the Capitol, Capitol Extension, Capitol Visitors Center, and Capitol Visitors Parking Garage.	9/1/2014	8/31/2016	IFB #809-12-0815

2015-10	Austin Generator Service, Inc.	\$16,695.00	Preventive maintenance services and inspections for generators in the Texas Capitol and Capitol Extension.	9/1/2014	8/31/2016	IFB #809-13-0724
2015-44	Kennedy Creative	\$10,000.00	Event planning, design, and destination management preferred vendor services for TSHM.	7/2/2015	4/30/2017	RFP #809-15-0044
2015-62	Make-a-Store, Inc d/b/a Upshot Commerce	\$83,650.00	Implementation, integrations, design, project management and training of Saas ecommerce platform for Retail.	7/9/2015	12/31/2016	RFP #809-15-062
2016-01	ThyssenKrupp Elevator	\$224,922.96	Elevator maintenance services for Capitol, Capitol Extension, Capitol Visitors Center, Capitol Visitors Parking Garage, TSHM, and Texas Governor's Mansion.	9/1/2015	8/31/2017	RFP #809-11-0831
2016-03	Clean Scapes, L.P.	\$221,703.84	Grounds maintenance services for the Capitol and TSHM.	9/1/2015	8/31/2017	RFP #809-11-0700
2016-04	Phoenix I Restoration and Construction, Ltd.	\$5,966,259.79	Texas Capitol windows preservation project.	10/27/2015	2/17/2017	RFP #809-16-0004
2016-15	Verokolt, LLC	\$30,000.00	Provide a renovation plan and furnishings and fixtures recommendations for the TSHM cafe.	1/13/2016	10/31/2016	RFP #809-16-015
2016-25	YRCL, LLC dba Year RoundChristmas Lights	\$12,539.00	Decorative holiday lighting purchase, installation and option to store in the off season for the TSHM.	11/17/2015	11/16/2016	RFP #809-16-0025
2016-28	Fire King, LLC	\$20,275.00	Fire pump and fire sprinkler testing for the Capitol, Extension, CVC, VPG, and Governor's Mansion.	9/30/2015	8/31/2017	IFB #809-16-0028
2016-30	FD2S, Inc	\$56,350.00	Design services for Texas Capitol Complex wayfinding and Visitor Services signage.	12/17/2015	12/31/2016	RFP #809-16-0030
2016-31	Koetter Fire Protection of Austin, LLC	\$604,330.00	Upgrade the fire alarm transponder and modify the smoke zone in the Texas Capitol and the Capitol Extension.	12/7/2015	9/1/2016	RFP #809-16-0031

2016-34	Pritchard Industries Southwest, Inc.	\$1,330,104.84	Janitorial services for Capitol, Extension, CVC, VPG, TSHM and State Cemetery offices.	2/1/2016	8/31/2017	RFP #809-16-0034
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PO	Vendor Name	PO Amount	Description	Order Date	Bid Process	TXMAS/DIR/IFB/RFP #
809-16-0629	Woodco Millwork Ltd.	\$27,475.00	Reclaimed Eastern White Pine from a mid to late 1800's structure.	1/29/2016	Invitation for Bid	IFB #809-16-1203
809-16-0001	Upshot Commerce	\$22,000.00	monthly hosting fees and technical support for 3 sites	6/1/2015	RFP	RFP #809-15-062
809-16-0005	Zeigner Technologies	\$8,623.26	Abila MIP fund accounting software Maintenance agreement	7/9/2015	DIR Contract	DIR-TSO-2580
809-16-0024	Graebel Commercial Services	\$65,000.00	Blanket PO FY 16, moving services on as need basis	7/22/2015	TXMAS Contract	TXMAS-6-48010
809-16-5007	Ushio America, Inc.	\$20,860.00	Blanket Po Fy 16, ushio xenon lamp model	7/30/2015	Invitation for Bid	IFB #809-16-0723
809-16-5010	American Building Maintenance (ABM South)	\$17,201.00	Blanket Po FY 16, Provide HK staff support on as need basis	8/11/2015	RFP	RFP #809-11-360
809-16-0072	US Bank Corp(CCG Contact:946-C1,CCG-RFC-2011-	\$6,150.00	Blanket PO FY 16, fuel for SPB/Museum division vehicles, oil changes	9/1/2015	Council on Competitive Govt. Contract	
809-16-0074	US Bank Corp(CCG Contact:946-C1,CCG-RFC-2011-	\$12,000.00	Blanket PO FY 16, fuel for agency state cemetery division vehicles, machine	9/1/2015	Council on Competitive Govt. Contract	
809-16-0073	Xerox Corporation	\$12,949.20	60 month lease at \$212.82 monthly copy machine for Cemetery	9/1/2015	DIR Contract	DIR-TSO-3043
809-16-0098	Knight Security Systems	\$7,174.72	digital alarm monitoring up to 8 zones including daily test timer	9/4/2015	DIR Contract	DIR-SDD-1725
809-16-0114	Mohawk Industries, Inc.	\$213,904.00	provide custom made Nylon carpet for E1	9/8/2015	TXMAS Contract	TXMAS-13-72050
809-16-0113	Mohawk Industries, Inc.	\$226,553.84	provide custom made Nylon carpet for E2	9/8/2015	TXMAS Contract	TXMAS-13-72050
809-16-0128	MCFSFA Ltd, dba Argyle Security Group	\$52,601.04	mansion security service agrmnt: Grounds and House	9/9/2015	TXMAS Contract	TXMAS-9-84060

809-16-	0122	Cathy's Cleaners	\$31,083.00	capitol division uniform cleaning services	9/9/2015	Invitation for Bid	IFB #809-16-721
809-16-	0152	AT&T Mobility	\$23,149.99	Blanket PO FY 16, government cell phones, 2 data cards, think pad	9/11/2015	DIR Contract	DIR-SDD-1777
809-16-	5102	ABM Janitorial Services	\$6,616.00	contractor will provide HK staff support on an as needed basis to the TSHM	9/14/2015	RFP	RFP #809-11-360
809-16-	5101	ABM Janitorial Services	\$6,880.64	contractor will clean the IMAX 2 days per week at 4hrs/day fro 52 weeks	9/14/2015	RFP	RFP #809-11-360
809-16-	5120	Inkjet International Ltd	\$14,954.00	exterior and interior banners for State of Texas FY 2016	9/17/2015	Informal Bid Process Used	
809-16-	0259	UT Document Solutions	\$17,054.03	2015 Ornament Brochure printing & mailing	10/9/2015	Council on Competitive Govt. Contract	
809-16-	0359	Intertech Flooring	\$668,893.67	provide labor, materials and storage including all Daltonian Biocel 250 cus	11/5/2015	TXMAS Contract	TXMAS-3-721A050-12
809-16-	0442	VanEnter Studio, Ltd	\$8,640.00	conservation and paint touch up on sixth granite seals on south façade	11/24/2015	Informal Bid Process Used	
809-16-	5418	Xerox Corporation	\$17,685.00	4th year of lease on Xerox 560 printer (Graphic Arts Dept - Gilbert)	12/14/2015	DIR Contract	DIR-TSO-1683
809-16-	0504	GG's Construction, LLC	\$40,000.00	interior painting services for the Capitol and Capitol Extension per SPB iv	12/15/2015	Invitation for Bid	IFB #809-16-1210
809-16-	0726	Holmgreen Iron Works, LLC	\$31,808.00	casting and delivery of 6 iron decorative historically correct posts for Capitol grounds.	2/25/2016	RFP	RFP #809-16-0053
809-16-	5697	Central Tx Commercial A/C & Heating, Inc.	\$44,467.00	Trane Chiller Serial #L99L04481M	3/9/2016	TXMAS Contract	TXMAS-11-56060

809-16-	0780	Intertech Flooring	\$29,701.00	Provide labor, materials and storage including all Daltonian Biocel 250 cushion necessary to install Nylon carpet in Capitol House Chamber Gallery	3/10/2016	TXMAS Contract	TXMAS Contract #13-72050
809-16-	0837	Ballard's Carpet Service	\$74,580.00	wool carpet and cushion demolition and installation of new wool carpet and cushion per SPB	3/30/2016	Invitation for Bid	IFB #809-16-0329
809-16-	5801	Irwin Seating Company	\$87,353.63	Provide and install new seating in the Bullock Texas State History Museum IMAX Theater	4/11/2016	Invitation for Bid	IFB #809-16-0405
809-16-	0883	ABC Home & Commercial Services	\$8,166.20	Materials and labor for installation of mosquito misting system on the grounds of the Governor's Mansion; Monthly maintenance	4/14/2016	Informal Bid Process	
809-16-	5858	Flooring Solutions	\$119,882.34	material and labor to install carpet	4/28/2016	TXMAS Contract	TXMAS-13-72030
809-16-	0973	VanEnter Studio, Ltd.	\$6,900.00	Clean and pva caulk fill joints, prep and repaint seals	5/10/2016	Informal Bid Process	
809-16-	5890	Ushio America, Inc.	\$41,205.00	Kooptech Washer-Dryer System for 3D Glasses	5/12/2016	Invitation for Bid	IFB #809-16-0510
809-16-	1003	Certified Arbor Care Inc.	\$63,000.00	tree maintenance services for the Texas Capitol Grounds	5/20/2016	RFP	RFP#809-16-0509
809-16-	1064	Legacy Arbor Care, LLC	\$19,200.00	tree pruning services	6/2/2016	RFP	RFP#809-16-0511
809-16-	1069	Eaton Corporation	\$42,600.00	5 year scheduled maintenance on Cap and Extension switchgear equipment	6/6/2016	TXMAS Contract	TXMAS-7-03FAC020
809-16-	1136	Overhead Door of Austin	\$10,192.00	repair of capitol extension loading dock door	6/22/2016	Informal Bid Process	
809-16-	6026	U.S Art Company, Inc	\$9,915.12	exclusive shipping for American Flag artifacts	6/22/2016	Informal Bid Process	

809-16-	6072	Facility Solutions Group	\$12,315.97	lamps and lightbulbs, beam spreaders for light bulbs	7/1/2016	Informal Bid Process	
809-16-	6142	Big State Electric Ltd.	\$7,130.00	IMAX Theater Projection Booth Electrical Upgrade,	7/15/2016	Invitation for Bid	IFB #809-16-0712
809-16-	1204	Partners Remodeling Restoration & Waterproofing	\$14,000.00	painting services for the exterior of the Governors Mansion	7/14/2016	Informal Bid Process	
809-16-	6132	Visual Innovations Company	\$21,853.46	Installation of Laser Projector	7/14/2016	DIR Contract	DIR-TSO-3281
809-16-	1210	Visual Innovations Company	\$10,145.70	hardware and installation of Medal of Honor interactive display components.	7/18/2016	DIR Contract	DIR-TSO-3281
809-16-	1221	Ariens Company	\$8,594.78	Kawasaki FX850 V Twin, Gravely Pro Twin riding mower, 52" mulch kit	7/21/2016	Informal Bid Process	
809-16-	1253	Pounds Floor & Tile	\$7,973.68	Shaw 5T100 Chock 99111 Natural Silk	8/3/2016	Informal Bid Process	
809-16-	1284	Key Enterprises	\$16,128.00	Disassemble, remove, repair/adjust and reinstall 504 chairs from the 3rd floor House Chamber gallery located in the Texas Capitol	8/11/2016	Invitation for Bid	IFB# 809-16-0808
809-16-	1307	Knight Security Systems	\$14,612.51	software license renewals for DPS security equipment	8/18/2016	DIR Contract	DIR TSO 3430
809-16-	1316	Knight Security Systems	\$11,822.00	FHD network indoor minidome camera powered by IPELA ENGINE EX	8/23/2016	DIR Contract	DIR-TSO-3430
809-16-	6269	UT Document Solutions	\$6,378.74	Member Acquisition Mailer, letter, rack card, envelope and mail serives and postage	8/22/2016	Council on Competitive Govt. Contract	
809-16-	1318	Knight Security Systems	\$20,430.02	security equipment	8/24/2016	DIR Contract	DIR-TSO-3430