LOC/fpr
8/6/15
Item No. 7

AN ORDINANCE 2015-08-06-0634

AUTHORIZING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF $352,000.00: (A) ALLSTATES COATINGS COMPANY FOR ACRYLIC WATERBORNE TRAFFIC PAINT, (B) SOS LIQUID WASTE HAULERS, LTD. CO. FOR MUD SUMP SERVICE & DRAIN LINE CLEANING, AND (C) TOLEDO TICKET COMPANY FOR AIRPORT PARKING SPITTER TICKETS.

* * * * *

WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, these bids are from the following companies to furnish the City with: (A) Allstates Coatings Company for acrylic waterborne traffic paint, (B) SOS Liquid Waste Haulers, LTD. CO. for mud sump service & drain line cleaning, and (C) Toledo Ticket Company for airport parking spitter tickets; and

WHEREAS, this ordinance approves two low bid contracts and one contract procured on the basis of low qualifying bid; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of the following companies to furnish the City with: (A) Allstates Coatings Company for acrylic waterborne traffic paint, (B) SOS Liquid Waste Haulers, LTD. CO. for mud sump service & drain line cleaning, and (C) Toledo Ticket Company for airport parking spitter tickets on an annual contract basis as shown on the attached bid tabulation sheets, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. The amounts will be encumbered upon issuance of various purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2015 and subsequent budgets that fall within the term period of these contracts approved by City Council.

LOC/fpr
8/6/15
Item No. 7

SECTION 3. It is found and declared that the offer from Ennis Paint, Inc. did not meet the City's specifications for acrylic waterborne traffic paint.

SECTION 4. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this 6th day of August, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Martha G. Sepeda, Acting City Attorney

Agenda Item:	**7 (in consent vote: 5, 6, 7, 9, 11, 12, 15, 16, 17, 18, 20, 21, 22, 23, 26A, 26B)**
Date:	08/06/2015
Time:	11:05:50 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing the following contracts establishing unit prices for goods and services for an estimated annual cost of $352,000.00: (A) Allstates Coatings Company for acrylic waterborne traffic paint, (B) SOS Liquid Waste Haulers, LTD. CO. for mud sump service & drain line cleaning, and (C) Toledo Ticket Company for airport parking spitter tickets. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Alan Warrick	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5	x					
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9	x					
Michael Gallagher	District 10		x				

City of San Antonio Bid Tabulation

Opened: April 1, 2015

For: Annual Contract For Acrylic Waterborne Traffic Paint

6100005612 MB

Item	Description	Quantity	Non-Local Allstates Coatings Company 100 N. Lee Dr. Gladewater TX 75647 903-845-6436	Local Acme Soap Company 1206 Fulton Ave. San Antonio TX 78201	Non-Local Centerline Supply 1731 S. San Marcos # 932 San Antonio TX 78207	Non-Local Ennis Paint, Inc 115 Todd Court Thomasville NC 27360
1a	**WHITE - Federal Standard 595 Color FS 37925, as specified. 5 Gallon Pail**	300				**NAS**
	Unit Price		$46.25	$83.20	$65.45	$47.50
	Total Cost		$13,875.00	$24,960.00	$19,635.00	$14,250.00
	Manufacturer Name :		Allstates Coating Co.	Colorado Paint	Aexcel	Ennis Paint
	Product No :		ALT-735	1110	72W-A087	985301
	Warranty		1 year	0.5 year		1 year
1b	**WHITE - Federal Standard 595 Color FS 37925, as specified. 55 Gallon Drum**	27				
	Unit Price		$497.20	$915.20	$683.43	$481.25
	Total Cost		$13,424.40	$24,710.40	$18,452.61	$12,993.75
	Manufacturer Name :		Allstates Coating Co.	Colorado Paint	Aexcel	Ennis Paint
	Product No :		ALT-735	1110	72W-A087	985301
	Warranty		1 year	0.5 year		1 year
2a	**YELLOW - Federal Standard 595 Color FS 33538, as specified. 5 Gallon Pail**	360				
	Unit Price		$45.70	$83.20	$63.53	$48.75
	Total Cost		$16,452.00	$29,952.00	$22,870.80	$17,550.00
	Manufacturer Name :		Allstates Coating Co.	Colorado Paint	Aexcel	Ennis Paint
	Product No :		ALT-736	1116LF	72Y-A082	985302
	Warranty		1 year	0.5 year		1 year
2b	**YELLOW - Federal Standard 595 Color FS 33538, as specified. 55 Gallon Drum**	32				
	Unit Price		$491.15	$915.20	$668.53	$495.00
	Total Cost		$15,716.80	$29,286.40	$21,392.96	$15,840.00
	Manufacturer Name :		Allstates Coating Co.	Colorado Paint	Aexcel	Ennis Paint
	Product No :		ALT-736	1116LF	72Y-A082	985302
	Warranty		1 year	0.5 year		1 year
3a	**BLACK - Federal Standard 595 Color FS 37038, as specified. 5 Gallon Pail**	500				
	Unit Price		$43.85	$83.20	$82.04	$47.00
	Total Cost		$21,925.00	$41,600.00	$41,020.00	$23,500.00
	Manufacturer Name :		Allstates Coating Co.	Colorado Paint	Aexcel	Ennis Paint
	Product No :		ALT-739	1117	72A-A041	985203
	Warranty		1 year	0.5 year		1 year
3b	**BLACK - Federal Standard 595 Color FS 37038, as specified. 55 Gallon Drum**	45				
	Unit Price		$470.25	$915.20	$871.64	$481.25
	Total Cost		$21,161.25	$41,184.00	$39,223.80	$21,656.25
	Manufacturer Name :		Allstates Coating Co.	Colorado Paint	Aexcel	Ennis Paint
	Product No :		ALT-739	1117	72A-A041	985203
	Warranty		1 year	0.5 year		1 year
4a	**BLUE - Federal Standard 595 Color FS 35180, as specified. 5 Gallon Pail**	5				
	Unit Price		$51.35	$88.00	$95.76	$50.50
	Total Cost		$256.75	$440.00	$478.80	$252.50
	Manufacturer Name :		Allstates Coating Co.	Colorado Paint	Aexcel	Ennis Paint
	Product No :		ALT-737	1114	72L-A030	985205
	Warranty		1 year	0.5 year		1 year

EXHIBIT I

City of San Antonio Bid Tabulation

Opened: April 1, 2015

For: Annual Contract For Acrylic Waterborne Traffic Paint

6100005612 MB

Item	Description	Quantity	Non-Local Ozark Materials LLC. 591 Glendale Avenue Greenville AL 36037	Non-Local Pathmark Traffic Product 4435 Hunter Rd San Marcos TX	Local Texas Star Supply 11910 Radium St San Antonio TX 78216	Non-Local The Sherwin - Williams Company 101 Project Ave Nw. 720 GH Cleveland OH 44115
1a	**WHITE - Federal Standard 595 Color FS 37925, as specified. 5 Gallon Pail**	300				
	Unit Price		$50.00	$66.00	$65.00	$71.10
	Total Cost		$15,000.00	$19,800.00	$19,500.00	$21,330.00
	Manufacturer Name :		Ozark Materials, LLC	Aexcel	Swarco	Sherwin-Williams
	Product No :		16200-PW5G	72W-A087	1110	TM2452
	Warranty		6 Months	1 year	0	1 year
1b	**WHITE - Federal Standard 595 Color FS 37925, as specified. 55 Gallon Drum**	27				
	Unit Price		$525.25	$698.50	$680.63	$746.35
	Total Cost		$14,181.75	$18,859.50	$18,377.01	$20,151.45
	Manufacturer Name :		Ozark Materials, LLC	Aexcel	Swarco	Sherwin-Williams
	Product No :		16200-DR55	72W-A087	1110	TM2452
	Warranty		6 Months	N/A	0	1 year
2a	**YELLOW - Federal Standard 595 Color FS 33538, as specified. 5 Gallon Pail**	360				
	Unit Price		$50.60	$66.00	$65.00	$70.85
	Total Cost		$18,216.00	$23,760.00	$23,400.00	$25,506.00
	Manufacturer Name :		Ozark Materials, LLC	Aexcel	Swarco	Sherwin-Williams
	Product No :		26200-PY5G	72Y-A082	1116 LF	TM2453
	Warranty		6 Months	N/A	0	1 year
2b	**YELLOW - Federal Standard 595 Color FS 33538, as specified. 55 Gallon Drum**	32				
	Unit Price		$533.50	$676.50	$715.00	$746.35
	Total Cost		$17,072.00	$21,648.00	$22,880.00	$23,883.20
	Manufacturer Name :		Ozark Materials, LLC	Aexcel	Swarco	Sherwin-Williams
	Product No :		26200-DR55	72Y-A082	1116 LF	TM2453
	Warranty		6 Months	N/A	0	1 year
3a	**BLACK - Federal Standard 595 Color FS 37038, as specified. 5 Gallon Pail**	500				
	Unit Price		$52.35	$81.50	$65.00	$78.00
	Total Cost		$26,175.00	$40,750.00	$32,500.00	$39,000.00
	Manufacturer Name :		Ozark Materials, LLC	Aexcel	Swarco	Sherwin-Williams
	Product No :		66200-PB5G	72A-A041	1117	TM2140
	Warranty		6 Months	N/A	0	1 year
3b	**BLACK - Federal Standard 595 Color FS 37038, as specified. 55 Gallon Drum**	45				
	Unit Price		$551.65	$858.00	$715.00	$855.80
	Total Cost		$24,824.25	$38,610.00	$32,175.00	$38,511.00
	Manufacturer Name :		Ozark Materials, LLC	Aexcel	Swarco	Sherwin-Williams
	Product No :		66200-DR55	72A-A041	1117	TM2140
	Warranty		6 Months	N/A	0	1 year
4a	**BLUE - Federal Standard 595 Color FS 35180, as specified. 5 Gallon Pail**	5				
	Unit Price		$53.00	No Bid	$65.63	$79.95
	Total Cost		$265.00		$328.15	$399.75
	Manufacturer Name :		Ozark Materials, LLC		Swarco	Sherwin-Williams
	Product No :		56200-PB5G		1114	TM2142
	Warranty		6 Months		0	1 year

City of San Antonio Bid Tabulation

Opened: April 1, 2015

For: Annual Contract For Acrylic Waterborne Traffic Paint

6100005612 MB

Item	Description	Quantity	Non-Local Allstates Coatings Company 100 N. Lee Dr. Gladewater TX 75647 903-845-6436	Local Acme Soap Company 1206 Fulton Ave. San Antonio TX 78201	Non-Local Centerline Supply 1731 S. San Marcos # 932 San Antonio TX 78207	Non-Local Ennis Paint, Inc 115 Todd Court Thomasville NC 27360
4b	**BLUE - Federal Standard 595 Color FS 35180, as specified. 55 Gallon Drum**	1				
	Unit Price		$553.30	$968.00	$1,049.95	**NAS** $550.00
	Total Cost		$553.30	$968.00	$1,049.95	$550.00
	Manufacturer Name :		Allstates Coating Co.	Colorado Paint	Aexcel	Ennis Paint
	Product No :		ALT-737	1114	72L-A030	985205
	Warranty		1 year	0.5 year		1 year
5a	**RED - Federal Standard 595 Color FS 31136, as specified. 5 Gallon Pail**	10				
	Unit Price		$56.75	$112.00	$98.33	$67.50
	Total Cost		$567.50	$1,120.00	$983.30	$675.00
	Manufacturer Name :		Allstates Coating Co.	Colorado Paint	Aexcel	Ennis Paint
	Product No :		ALT-738	1111	72R-A024	985204
	Warranty		1 year	0.5 year		1 year
5b	**RED - Federal Standard 595 Color FS 31136, as specified. 55 Gallon Drum**	1				
	Unit Price		$612.15	$1,232.00	$1,022.56	$715.00
	Total Cost		$612.15	$1,232.00	$1,022.56	$715.00
	Manufacturer Name :		Allstates Coating Co.	Colorado Paint	Aexcel	Ennis Paint
	Product No :		ALT-738	1111	72R-A024	985204
	Warranty		1 year	0.5 year		1 year
6a	**GREEN - Federal Standard 595B Color 34108, as specified. 5 Gallon Pail**	50				
	Unit Price		$65.90	$88.00	$94.05	$53.75
	Total Cost		$3,295.00	$4,400.00	$4,702.50	$2,687.50
	Manufacturer Name :		Allstates Coating Co.	Colorado Paint	Aexcel	Ennis Paint
	Product No :		ALT-740	1112	72G-A034	985206
	Warranty		1 year	0.5 year		1 year
6b	**GREEN - Federal Standard 595B Color 34108, as specified. 55 Gallon Drum**	45				
	Unit Price		$712.80	$968.00	$1,004.30	$563.75
	Total Cost		$32,076.00	$43,560.00	$45,193.50	$25,368.75
	Manufacturer Name :		Allstates Coating Co.	Colorado Paint	Aexcel	Ennis Paint
	Product No :		ALT-740	1112	72G-A034	985206
	Warranty		1 year	0.5 year		1 year
	Sub Total without Prompt Payment Discount		$139,915.15	$243,412.80	$216,025.78	$136,038.75
	Prompt Payment Discount		0%	0%	0%	0%
	Sub Total with Prompt Payment Discount		$139,915.15	$243,412.80	$216,025.78	$136,038.75
	Percentage between lowest responsive bid and local bid:			74%		
	Price differential			$103,497.65		
	Payment Terms		Net 30	Net 30	Net 30	Net 30
	Estimated Annual Total		$139,915.15	$243,412.80	$216,025.78	$136,038.75
	Estimated Annual Award		**$139,915.15**			

City of San Antonio Bid Tabulation

Opened: April 1, 2015

For: Annual Contract For Acrylic Waterborne Traffic Paint

6100005612 MB

Item	Description	Quantity	Non-Local Ozark Materials LLC. 591 Glendale Avenue Greenville AL 36037	Non-Local Pathmark Traffic Product 4435 Hunter Rd San Marcos TX	Local Texas Star Supply 11910 Radium St San Antonio TX 78216	Non-Local The Sherwin - Williams Company 101 Project Ave Nw. 720 GH Cleveland OH 44115
4b	**BLUE - Federal Standard 595 Color FS 35180, as specified. 55 Gallon Drum**	1				
	Unit Price		$558.25	No Bid	$721.88	$861.30
	Total Cost		$558.25		$721.88	$861.30
	Manufacturer Name :		Ozark Materials, LLC		Swarco	Sherwin-Williams
	Product No :		56200-DR55		1114	TM2142
	Warranty		6 Months		0	1 year
5a	**RED - Federal Standard 595 Color FS 31136, as specified. 5 Gallon Pail**	10				
	Unit Price		$53.90	No Bid	$84.38	$91.85
	Total Cost		$539.00		$843.80	$918.50
	Manufacturer Name :		Ozark Materials, LLC		Swarco	Sherwin-Williams
	Product No :		36200-PR5G		1111	TM2141
	Warranty		6 Months		0	1 year
5b	**RED - Federal Standard 595 Color FS 31136, as specified. 55 Gallon Drum**	1				
	Unit Price		$568.15	$1,023.00	$928.13	$969.65
	Total Cost		$568.15	$1,023.00	$928.13	$969.65
	Manufacturer Name :		Ozark Materials, LLC	Aexcel	Swarco	Sherwin-Williams
	Product No :		36200-DR55	72R-A074	1111	TM2141
	Warranty		6 Months	N/A	0	1 year
6a	**GREEN - Federal Standard 595B Color 34108, as specified. 5 Gallon Pail**	50				
	Unit Price		$58.70	$94.50	$65.63	$91.85
	Total Cost		$2,935.00	$4,725.00	$3,281.50	$4,592.50
	Manufacturer Name :		Ozark Materials, LLC	Aexcel	Swarco	Sherwin-Williams
	Product No :		46200-PG5G	72G-A028	1112	TM2143
	Warranty		6 Months	N/A	0	1 year
6b	**GREEN - Federal Standard 595B Color 34108, as specified. 55 Gallon Drum**	45				
	Unit Price		$638.55	$1,023.00	$721.88	$969.65
	Total Cost		$28,734.75	$46,035.00	$32,484.60	$43,634.25
	Manufacturer Name :		Ozark Materials, LLC	Aexcel	Swarco	Sherwin-Williams
	Product No :		46200-DR55	72G-A028	1112	TM2143
	Warranty		6 Months	N/A	0	1 year
	Sub Total without Prompt Payment Discount		$149,069.15	215210.5	$187,420.07	$219,757.60
	Prompt Payment Discount		0%	0%	1%	0%
	Sub Total with Prompt Payment Discount		$149,069.15	$215,210.50	$185,545.87	$219,757.60
	Percentage between lowest responsive bid and local bid:				33%	
	Price differential				$45,630.72	
	Payment Terms		Net 30	Net 30	1/10,Net 30	Net 30
	Estimated Annual Total		$149,069.15	$215,210.50	$187,420.07	$219,757.60
	Estimated Annual Award					

City of San Antonio Bid Tabulation

Opened: May 11, 2015

For: Annual Contract for Mud Sump Service & Drain Line Cleaning

6100005424 HH

Item	Description	Estimated Annual Quantity	LOCAL SOS Liquid Waste Haulers, Ltd. Co. 1375 Creekview San Antonio, TX 78219 210-342-5257	NON-LOCAL Liquid Environmental Solutions of Texas LLC 7651 Esters Blvd, Suite 200 Irving, TX 75063
Section 1	**Building & Equipment Svc Dept & SWMD**			
1	Central Shops, 329 S. Frio			
	Wash Stall (CS-W1)	6		
	Price Per Service		$280.00	$1,280.00
	Subtotal		$1,680.00	$7,680.00
	Oil/Water Separator (CS-OWS1)	4		
	Price Per Service		$2,800.00	$6,230.00
	Subtotal		$11,200.00	$24,920.00
2	Northeast SC, 10303 Tool Yard			
	Manual Carwash (TY-MCW1)	6		
	Price Per Service		$504.00	$1,720.00
	Subtotal		$3,024.00	$10,320.00
	Manual Carwash (TY-MCW2)	6		
	Price Per Service		$560.00	$1,911.00
	Subtotal		$3,360.00	$11,466.00
	Manual Carwash (TY-MCW3)	6		
	Price Per Service		$560.00	$1,911.00
	Subtotal		$3,360.00	$11,466.00
	Manual Carwash (TY-MCW4)	6		
	Price Per Service		$560.00	$1,911.00
	Subtotal		$3,360.00	$11,466.00
	Auto Car Wash (TY-ACW1)	6		
	Price Per Service		$504.00	$1,720.00
	Subtotal		$3,024.00	$10,320.00
	Oil/Water Separator (TY-OWS1)	4		
	Price Per Service		$560.00	$1,830.00
	Subtotal		$2,240.00	$7,320.00
	Oil/Water Separator (TY-OWS2)	4		
	Price Per Service		$560.00	$1,830.00
	Subtotal		$2,240.00	$7,320.00
	Oil Sump Trap (TY-OST1)	4		
	Price Per Service		$840.00	$2,380.00
	Subtotal		$3,360.00	$9,520.00
	Oil Sump Trap (TY-OST2)	4		
	Price Per Service		$280.00	$1,280.00
	Subtotal		$1,120.00	$5,120.00
3	Callaghan SC, 110 Callaghan Rd			
	Oil/Water Separator (CA-OW1)	4		
	Price Per Service		$1,120.00	$2,930.00
	Subtotal		$4,480.00	$11,720.00
	Auto Car Wash (CA-ACW)	6		
	Price Per Service		$504.00	$1,720.00
	Subtotal		$3,024.00	$10,320.00
	Manual Carwash (CA-MCW)	6		
	Price Per Service		$1,680.00	$4,030.00
	Subtotal		$10,080.00	$24,180.00
4	Southeast SC, 7402 S. New Braunfels			
	Oil/Water Separator (SE-OW1)	4		
	Price Per Service		$560.00	$1,830.00
	Subtotal		$2,240.00	$7,320.00
	Oil/Water Separator (SE-OW2)	4		
	Price Per Service		$560.00	$1,830.00
	Subtotal		$2,240.00	$7,320.00
	Manual Carwash (SE-MCWGT)	6		
	Price Per Service		$1,400.00	$3,480.00
	Subtotal		$8,400.00	$20,880.00

City of San Antonio Bid Tabulation

Opened:	May 11, 2015			
For:	Annual Contract for Mud Sump Service & Drain Line Cleaning			
			LOCAL	NON-LOCAL
			SOS Liquid Waste Haulers, Ltd. Co.	Liquid Environmental Solutions of Texas LLC
6100005424		HH	1375 Creekview	7651 Esters Blvd, Suite 200
Item	Description	Estimated Annual Quantity	San Antonio, TX 78219 210-342-5257	Irving, TX 75063
	Fuel Island Sump (SE-FISMP1)	6		
	Price Per Service		$280.00	$1,280.00
	Subtotal		$1,680.00	$7,680.00
	Manhole (SE-CWMH1)	4		
	Price Per Service		$1,120.00	$2,930.00
	Subtotal		$4,480.00	$11,720.00
5	Northwest SC, 7000 Culebra			
	Lateral (NW-L1)	6		
	Price Per Service		$631.12	$1,969.70
	Subtotal		$3,786.72	$11,818.20
	Carwash 1 (NW-CW1)	6		
	Price Per Service		$326.48	$1,371.30
	Subtotal		$1,958.88	$8,227.80
	Wash Stall 1 (NW-WS1)	6		
	Price Per Service		$192.64	$1,108.40
	Subtotal		$1,155.84	$6,650.40
6	Public Safety HQ, 515 S. Frio			
	Auto Car Wash (PS-C1)	6		
	Price Per Service		$560.00	$1,830.00
	Subtotal		$3,360.00	$10,980.00
7	Police Northwest, 5020 Prue Rd			
	Carwash (PNW-C1)	6		
	Price Per Service		$234.08	$1,189.80
	Subtotal		$1,404.48	$7,138.80
8	Police South, 711 W. Mayfield			
	Carwash (PS-C1)	6		
	Price Per Service		$234.08	$1,189.80
	Subtotal		$1,404.48	$7,138.80
9	Police East, 3635 E. Houston			
	Carwash (PE-C1)	6		
	Price Per Service		$234.08	$1,189.80
	Subtotal		$1,404.48	$7,138.80
10	Bitters Recycling Complex, 1800 Wurzbach Pkwy			
	2000 gallon tank (Bit-01)	4		
	Price Per Service		$1,120.00	$2,930.00
	Subtotal		$4,480.00	$11,720.00
	2000 gallon tank (Bit-02)	4		
	Price Per Service		$1,120.00	$2,930.00
	Subtotal		$4,480.00	$11,720.00
	Total Section 1		$98,026.88	$300,590.80
Section 2	**Fire Department Facilities**			
	Price per gallon for servicing Fire Dept facilities	2500	$0.56	$2.56
	Minimum number of gallons charged per service		500	500
	Subtotal		$1,400.00	$6,400.00
	Total Section 2		$1,400.00	$6,400.00
Section 3	**Parks & Recreation Facilities**			
1	McAllister Park Restroom #1, 13102 Jones Maltsberger			
	750 gallon tank (MP1-S1)	2		
	Price Per Service		$165.00	$1,555.00
	Subtotal		$330.00	$3,110.00
	750 gallon tank (MP1-S2)	2		
	Price Per Service		$165.00	$1,555.00
	Subtotal		$330.00	$3,110.00
2	McAllister Park Restroom #4, 13102 Jones Maltsberger			
	750 gallon tank (MP4-S3)	2		
	Price Per Service		$165.00	$1,555.00
	Subtotal		$330.00	$3,110.00
	750 gallon tank (MP4-S4)	2		
	Price Per Service		$165.00	$1,555.00
	Subtotal		$330.00	$3,110.00
3	McAllister Park Restroom #5, 13102 Jones Maltsberger			
	750 gallon tank (MP5-S5)	2		
	Price Per Service		$165.00	$1,555.00
	Subtotal		$330.00	$3,110.00
	750 gallon tank (MP5-S6)	2		
	Price Per Service		$165.00	$1,555.00
	Subtotal		$330.00	$3,110.00
4	Medina River Natural Area, 15890 Hwy 16 South			
	2 tanks at 500 gallons each (N/A)	2		
	Price Per Service		$220.00	$1,830.00
	Subtotal		$440.00	$3,660.00

City of San Antonio Bid Tabulation

Opened:	May 11, 2015			
For:	Annual Contract for Mud Sump Service & Drain Line Cleaning			
			LOCAL	NON-LOCAL
			SOS Liquid Waste Haulers, Ltd. Co.	Liquid Environmental Solutions of Texas LLC
6100005424		HH	1375 Creekview	7651 Esters Blvd, Suite 200
Item	Description	Estimated Annual Quantity	San Antonio, TX 78219 210-342-5257	Irving, TX 75063
5	Commander's House, 647 S. Main St.			
	1 tank at 20 gallons Grease Trap (N/A)	2		
	Price Per Service		$150.00	$250.00
	Subtotal		$300.00	$500.00
6	Brackenridge Park, 3500 N. St. Mary's			
	2 Sewer Lift Stations (N/A)	2		
	Price Per Service		$220.00	$730.00
	Subtotal		$440.00	$1,460.00
7	Martin Luther King Park, 3503 MLK Drive			
	1 Sewer Lift Station (N/A)	2		
	Price Per Service		$220.00	$730.00
	Subtotal		$440.00	$1,460.00
8	Friedrick Park, 21395 Milsa			
	1 Tank at 1000 gallons (FP-S1)	2		
	Price Per Service		$220.00	$730.00
	Subtotal		$440.00	$1,460.00
	Additional services			
	Price per gallon for additional service	1000	$0.22	$2.56
	Price Per Service		$220.00	$2,560.00
	Total Section 3		$4,260.00	$29,760.00
Section 4	**Aviation Department**			
1	Grease Vats in Terminal A			
	TA Basement (1000 gallons)	12		
	Price Per Service		$545.00	$500.00
	Subtotal		$6,540.00	$6,000.00
	TA Below Gate 3 (500 gallons)	12		
	Price Per Service		$272.50	$500.00
	Subtotal		$3,270.00	$6,000.00
	TA Below Gate 14 (500 gallons)	12		
	Price Per Service		$272.50	$500.00
	Subtotal		$3,270.00	$6,000.00
	TA Below Gate 11 (500 gallons)	12		
	Price Per Service		$272.50	$500.00
	Subtotal		$3,270.00	$6,000.00
	TA Below Gate 11 (1000 gallons)	12		
	Price Per Service		$545.00	$500.00
	Subtotal		$6,540.00	$6,000.00
	Grease Vats in Terminal B			
	On AOA, next to TB Gate 1 (1500 gallons)	12		
	Price Per Service		$817.50	$750.00
	Subtotal		$9,810.00	$9,000.00
2	Storm Lift Station Cleaning			
	Terminal A Basement (1) (5000 gallons)	2		
	Price Per Service		$2,200.00	$3,750.00
	Subtotal		$4,400.00	$7,500.00
	Terminal A Basement (2) (2000 gallons)	2		
	Price Per Service		$1,540.00	$1,500.00
	Subtotal		$3,080.00	$3,000.00
	Terminal A Basement (3) (3000 gallons)	2		
	Price Per Service		$660.00	$1,500.00
	Subtotal		$1,320.00	$3,000.00
	Storm Lift Stations Parking Garage			
	East End of Short Term (5000 gallons)	2		
	Price Per Service		$2,200.00	$3,750.00
	Subtotal		$4,400.00	$7,500.00
	West End of Short Term (3000 gallons)	2		
	Price Per Service		$1,760.00	$2,250.00
	Subtotal		$3,520.00	$4,500.00
	Storm Lift Stations Terminal B			
	Basement Elevator 1&2 (500 gallons)	2		
	Price Per Service		$1,230.00	$1,580.00
	Subtotal		$2,460.00	$3,160.00
	Basement Elevator 3&4 (500 gallons)	2		
	Price Per Service		$1,230.00	$1,580.00
	Subtotal		$2,460.00	$3,160.00
	Basement Elevator 6 (300 gallons)	2		
	Price Per Service		$1,230.00	$1,580.00
	Subtotal		$2,460.00	$3,160.00
	Basement Elevator 6 (250 gallons)	2		
	Price Per Service		$1,230.00	$1,580.00
	Subtotal		$2,460.00	$3,160.00

City of San Antonio Bid Tabulation

Opened:	May 11, 2015			
For:	Annual Contract for Mud Sump Service & Drain Line Cleaning			
			LOCAL	**NON-LOCAL**
			SOS Liquid Waste Haulers, Ltd. Co.	Liquid Environmental Solutions of Texas LLC
6100005424		HH	1375 Creekview	7651 Esters Blvd, Suite 200
Item	**Description**	**Estimated Annual Quantity**	San Antonio, TX 78219 210-342-5257	Irving, TX 75063
3	Sewage Lift Station Terminal A			
	TA Basement (5000 gallons)	2		
	Price Per Service		$1,100.00	$6,230.00
	Subtotal		$2,200.00	$12,460.00
	Sewage Lift Staions Terminal B			
	Basement Elevators 3&4 (500 gallons)	2		
	Price Per Service		$1,230.00	$1,580.00
	Subtotal		$2,460.00	$3,160.00
	Basement Elevator 6 (250 gallons)	2		
	Price Per Service		$1,230.00	$1,580.00
	Subtotal		$2,460.00	$3,160.00
	Sewer Lift Station at 1039			
	Next to Front Door (500 gallons)	2		
	Price Per Service		$130.00	$1,580.00
	Subtotal		$260.00	$3,160.00
	Sewer Lift Station at CUP			
	Between CUP & PM Trailer (50 gallons)	2		
	Price Per Service		$130.00	$1,580.00
	Subtotal		$260.00	$3,160.00
	Triturator Sewer Lift Station			
	On AOA, Near Gte 20 (2000 gallons)	4		
	Price Per Service		$440.00	$2,930.00
	Subtotal		$1,760.00	$11,720.00
	Total Section 4		$68,660.00	$113,960.00
Section 5	**Additional Services**			
1A	Hydro-Jetting in conjunction with additional service, per hour	5	$300.00	$350.00
	Price Per Service		$1,500.00	$1,750.00
1B	Hydro-Jetting alone, per hour	5	$300.00	$350.00
	Price Per Service		$1,500.00	$1,750.00
1C	Minimum hour charge for Hydro-Jetting service		$300.00	$1400.00, minimum hour
2	Class I hazardous liquid waste multiplier		80%	10%
3	Sample and profile waste per sump	25	$425.00	$600.00
	Price Per Service		$10,625.00	$15,000.00
				Additional gallons pulled will be charge $1.10 PPG If a trap is rated at 1,000 gallons but are backing up & we pick up an extra 200 gallons we will invoice for the additional gallons at a rate of $1.10 price per gallon.
	Prompt Payment Discount		Net 30	Net 30
	Annual Total for the Contract (Sections 1-4)		$172,346.88	$450,710.80
	Estimated Annual Award		**$172,346.88**	

City of San Antonio
Bid Tabulation

Opened:	May 29, 2015		Non-Local	Non-Local	Non-Local	Non-Local
For:	Annual Contract for Airport Parking Spitter Tickets		Toledo Ticket Company 3963 Catawba St.	Electronic Data Magnetics, Inc. 210 Old Thomasville Road	Paper Solutions, Inc. d/b/a Partek P.O. Box 457	Southland Printing Company, Inc. 213 Airport Drive
6100006003		SM	Toledo , OH, 43612 419-476-5424	High Point, NC 27260	Plainfield, IN 46168	Shreveport, LA 71107
Item	**Description**	**Estimated Annual Quantity**				
1	ZEAG TAG Thermal Magnetic Stripe Tickets, or approved equal					
	Number of Tickets per					
	1a: 1-50,000	200,000.00				
	Price Each:		$0.01792	$0.03000	$0.05076	$0.01764
	Extended Price		$3,584.00	$6,000.00	$10,152.00	$3,528.00
	1b: 50,001-150,000	600,000.00				
	Price Each:		$0.01595	$0.01700	$0.02891	$0.01764
	Extended Price		$9,570.00	$10,200.00	$17,346.00	$10,584.00
	1c: 150,001-300,000	1,200,000.00				
	Price Each:		$0.01488	$0.01300	$0.01718	$0.01764
	Extended Price		$17,856.00	$15,600.00	$20,616.00	$21,168.00
	1d: 300,001-500,000	500,000.00				
	Price Each:		$0.01433	$0.01400	$0.01431	$0.01764
	Extended Price		$7,165.00	$7,000.00	$7,155.00	$8,820.00
	Payment Terms		Net 30	Net 30	Net 30	Net 30
	Estimated Annual Total		$38,175.00	$38,800.00	$55,269.00	$44,100.00
	Estimated Annual Award		**$38,175.00**			