

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.

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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.

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.

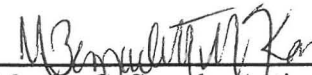
PASSED and APPROVED this 6th day of August, 2015.


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

City of San Antonio Bid Tabulation

Opened: April 1, 2015						
For: Annual Contract For Acrylic Waterborne Traffic Paint		Non-Local	Non-Local	Local	Non-Local	
6100005612		Ozark Materials LLC.	Pathmark Traffic Product	Texas Star Supply	The Sherwin - Williams Company	
MB		591 Glendale Avenue	4435 Hunter Rd	11910 Radium St	101 Project Ave Nw. 720 GH	
Item	Description	Quantity	Greenville AL 36037	San Marcos TX	San Antonio TX 78216	Cleveland OH 44115
1a	WHITE - Federal Standard 595 Color FS 37925, as specified. 5 Gallon Pail Unit Price Total Cost Manufacturer Name : Product No : Warranty	300	\$50.00 \$15,000.00 Ozark Materials, LLC 16200-PW5G 6 Months	\$66.00 \$19,800.00 Aexcel 72W-A087 1 year	\$65.00 \$19,500.00 Swarco 1110 0	\$71.10 \$21,330.00 Sherwin-Williams TM2452 1 year
1b	WHITE - Federal Standard 595 Color FS 37925, as specified. 55 Gallon Drum Unit Price Total Cost Manufacturer Name : Product No : Warranty	27	\$525.25 \$14,181.75 Ozark Materials, LLC 16200-DR55 6 Months	\$698.50 \$18,859.50 Aexcel 72W-A087 N/A	\$680.63 \$18,377.01 Swarco 1110 0	\$746.35 \$20,151.45 Sherwin-Williams TM2452 1 year
2a	YELLOW - Federal Standard 595 Color FS 33538, as specified. 5 Gallon Pail Unit Price Total Cost Manufacturer Name : Product No : Warranty	360	\$50.60 \$18,216.00 Ozark Materials, LLC 26200-PY5G 6 Months	\$66.00 \$23,760.00 Aexcel 72Y-A082 N/A	\$65.00 \$23,400.00 Swarco 1116 LF 0	\$70.85 \$25,506.00 Sherwin-Williams TM2453 1 year
2b	YELLOW - Federal Standard 595 Color FS 33538, as specified. 55 Gallon Drum Unit Price Total Cost Manufacturer Name : Product No : Warranty	32	\$533.50 \$17,072.00 Ozark Materials, LLC 26200-DR55 6 Months	\$676.50 \$21,648.00 Aexcel 72Y-A082 N/A	\$715.00 \$22,880.00 Swarco 1116 LF 0	\$746.35 \$23,883.20 Sherwin-Williams TM2453 1 year
3a	BLACK - Federal Standard 595 Color FS 37038, as specified. 5 Gallon Pail Unit Price Total Cost Manufacturer Name : Product No : Warranty	500	\$52.35 \$26,175.00 Ozark Materials, LLC 66200-PB5G 6 Months	\$81.50 \$40,750.00 Aexcel 72A-A041 N/A	\$65.00 \$32,500.00 Swarco 1117 0	\$78.00 \$39,000.00 Sherwin-Williams TM2140 1 year
3b	BLACK - Federal Standard 595 Color FS 37038, as specified. 55 Gallon Drum Unit Price Total Cost Manufacturer Name : Product No : Warranty	45	\$551.65 \$24,824.25 Ozark Materials, LLC 66200-DR55 6 Months	\$858.00 \$38,610.00 Aexcel 72A-A041 N/A	\$715.00 \$32,175.00 Swarco 1117 0	\$855.80 \$38,511.00 Sherwin-Williams TM2140 1 year
4a	BLUE - Federal Standard 595 Color FS 35180, as specified. 5 Gallon Pail Unit Price Total Cost Manufacturer Name : Product No : Warranty	5	\$53.00 \$265.00 Ozark Materials, LLC 56200-PB5G 6 Months	No Bid	\$65.63 \$328.15 Swarco 1114 0	\$79.95 \$399.75 Sherwin-Williams TM2142 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	Local	Non-Local	Non-Local
			Allstates Coatings Company 100 N. Lee Dr. Gladewater TX 75647 903-845-6436	Acme Soap Company 1206 Fulton Ave. San Antonio TX 78201	Centerline Supply 1731 S. San Marcos # 932 San Antonio TX 78207	Ennis Paint, Inc 115 Todd Court Thomasville NC 27360
4b	BLUE - Federal Standard 595 Color FS 35180, as specified. 55 Gallon Drum	1				NAS
	Unit Price		\$553.30	\$968.00	\$1,049.95	\$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			Non-Local	Non-Local	Local	Non-Local	
Item	Description	Quantity	Ozark Materials LLC. 591 Glendale Avenue Greenville AL 36037	Pathmark Traffic Product 4435 Hunter Rd San Marcos TX	Texas Star Supply 11910 Radium St San Antonio TX 78216	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 Unit Price Total Cost Manufacturer Name : Product No : Warranty	1			No Bid	\$721.88 \$721.88 Swarco 1114 0	\$861.30 \$861.30 Sherwin-Williams TM2142 1 year
5a	RED - Federal Standard 595 Color FS 31136, as specified. 5 Gallon Pail Unit Price Total Cost Manufacturer Name : Product No : Warranty	10			No Bid	\$84.38 \$843.80 Swarco 1111 0	\$91.85 \$918.50 Sherwin-Williams TM2141 1 year
5b	RED - Federal Standard 595 Color FS 31136, as specified. 55 Gallon Drum Unit Price Total Cost Manufacturer Name : Product No : Warranty	1			\$1,023.00 \$1,023.00 Aexcel 72R-A074 N/A	\$928.13 \$928.13 Swarco 1111 0	\$969.65 \$969.65 Sherwin-Williams TM2141 1 year
6a	GREEN - Federal Standard 595B Color 34108, as specified. 5 Gallon Pail Unit Price Total Cost Manufacturer Name : Product No : Warranty	50			\$94.50 \$4,725.00 Aexcel 72G-A028 N/A	\$65.63 \$3,281.50 Swarco 1112 0	\$91.85 \$4,592.50 Sherwin-Williams TM2143 1 year
6b	GREEN - Federal Standard 595B Color 34108, as specified. 55 Gallon Drum Unit Price Total Cost Manufacturer Name : Product No : Warranty	45			\$1,023.00 \$46,035.00 Aexcel 72G-A028 N/A	\$721.88 \$32,484.60 Swarco 1112 0	\$969.65 \$43,634.25 Sherwin-Williams TM2143 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				LOCAL	NON-LOCAL
6100005424		HH	SOS Liquid Waste Haulers, Ltd. Co.	Liquid Environmental Solutions of Texas LLC	
			1375 Creekevieu	7651 Esters Blvd, Suite 200	
			San Antonio, TX 78219	Irving, TX 75063	
			210-342-5257		
Item	Description	Estimated Annual Quantity			
Section 1	Building & Equipment Svc Dept & SWMD				
1	Central Shops, 329 S. Frio Wash Stall (CS-W1) Price Per Service Subtotal	6	\$280.00 \$1,680.00	\$1,280.00 \$7,680.00	
	Oil/Water Separator (CS-OWS1) Price Per Service Subtotal	4	\$2,800.00 \$11,200.00	\$6,230.00 \$24,920.00	
2	Northeast SC, 10303 Tool Yard Manual Carwash (TY-MCW1) Price Per Service Subtotal	6	\$504.00 \$3,024.00	\$1,720.00 \$10,320.00	
	Manual Carwash (TY-MCW2) Price Per Service Subtotal	6	\$560.00 \$3,360.00	\$1,911.00 \$11,466.00	
	Manual Carwash (TY-MCW3) Price Per Service Subtotal	6	\$560.00 \$3,360.00	\$1,911.00 \$11,466.00	
	Manual Carwash (TY-MCW4) Price Per Service Subtotal	6	\$560.00 \$3,360.00	\$1,911.00 \$11,466.00	
	Auto Car Wash (TY-ACW1) Price Per Service Subtotal	6	\$504.00 \$3,024.00	\$1,720.00 \$10,320.00	
	Oil/Water Separator (TY-OWS1) Price Per Service Subtotal	4	\$560.00 \$2,240.00	\$1,830.00 \$7,320.00	
	Oil/Water Separator (TY-OWS2) Price Per Service Subtotal	4	\$560.00 \$2,240.00	\$1,830.00 \$7,320.00	
	Oil Sump Trap (TY-OST1) Price Per Service Subtotal	4	\$840.00 \$3,360.00	\$2,380.00 \$9,520.00	
	Oil Sump Trap (TY-OST2) Price Per Service Subtotal	4	\$280.00 \$1,120.00	\$1,280.00 \$5,120.00	
3	Callaghan SC, 110 Callaghan Rd Oil/Water Separator (CA-OW1) Price Per Service Subtotal	4	\$1,120.00 \$4,480.00	\$2,930.00 \$11,720.00	
	Auto Car Wash (CA-ACW) Price Per Service Subtotal	6	\$504.00 \$3,024.00	\$1,720.00 \$10,320.00	
	Manual Carwash (CA-MCW) Price Per Service Subtotal	6	\$1,680.00 \$10,080.00	\$4,030.00 \$24,180.00	
4	Southeast SC, 7402 S. New Braunfels Oil/Water Separator (SE-OW1) Price Per Service Subtotal	4	\$560.00 \$2,240.00	\$1,830.00 \$7,320.00	
	Oil/Water Separator (SE-OW2) Price Per Service Subtotal	4	\$560.00 \$2,240.00	\$1,830.00 \$7,320.00	
	Manual Carwash (SE-MCWGT) Price Per Service Subtotal	6	\$1,400.00 \$8,400.00	\$3,480.00 \$20,880.00	

City of San Antonio Bid Tabulation

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

City of San Antonio Bid Tabulation

Opened: May 11, 2015			
For: Annual Contract for Mud Sump Service & Drain Line Cleaning			
6100005424		HH	
		LOCAL	NON-LOCAL
		SOS Liquid Waste Haulers, Ltd. Co. 1375 Creekview San Antonio, TX 78219 210-342-5257	Liquid Environmental Solutions of Texas LLC 7651 Esters Blvd, Suite 200 Irving, TX 75063
Item	Description	Estimated Annual Quantity	
3	Sewage Lift Station Terminal A TA Basement (5000 gallons) Price Per Service Subtotal	2	\$1,100.00 \$2,200.00
			\$6,230.00 \$12,460.00
	Sewage Lift Stations Terminal B Basement Elevators 3&4 (500 gallons) Price Per Service Subtotal	2	\$1,230.00 \$2,460.00
			\$1,580.00 \$3,160.00
	Basement Elevator 6 (250 gallons) Price Per Service Subtotal	2	\$1,230.00 \$2,460.00
			\$1,580.00 \$3,160.00
	Sewer Lift Station at 1039 Next to Front Door (500 gallons) Price Per Service Subtotal	2	\$130.00 \$260.00
			\$1,580.00 \$3,160.00
	Sewer Lift Station at CUP Between CUP & PM Trailer (50 gallons) Price Per Service Subtotal	2	\$130.00 \$260.00
			\$1,580.00 \$3,160.00
	Triturator Sewer Lift Station On AOA, Near Gte 20 (2000 gallons) Price Per Service Subtotal	4	\$440.00 \$1,760.00
			\$2,930.00 \$11,720.00
	Total Section 4		\$68,660.00
Section 5	Additional Services		
1A	Hydro-Jetting in conjunction with additional service, per hour Price Per Service	5	\$300.00 \$1,500.00
			\$350.00 \$1,750.00
1B	Hydro-Jetting alone, per hour Price Per Service	5	\$300.00 \$1,500.00
			\$350.00 \$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 Price Per Service	25	\$425.00 \$10,625.00
			\$600.00 \$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
	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. Toledo, OH, 43612 419-476-5424	Electronic Data Magnetics, Inc. 210 Old Thomasville Road High Point, NC 27260	Paper Solutions, Inc. d/b/a Partek P.O. Box 457 Plainfield, IN 46168	Southland Printing Company, Inc. 213 Airport Drive Shreveport, LA 71107
6100006003 SM						
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			