

**City of San Antonio
Final Bid Tabulation**

Opened: June 14, 2023 For: Annual Contract for Potable Water Delivery at Eisenhower Park 6100017004			Non-Local	Local	Non-Local	Local
RP			Aqua on Wheels, LLC. 7773 Middle Creek Road Blanco, TX 78606 512-800-5256	FirStop, LLC 8026 Vantage Dr., Ste 130C San Antonio, TX 78230	H2Eco Bulk Austin, LLC 9420 Spectrum Dr. #4120 Austin, TX 78717	Water Fleet, LLC 5110 SE Loop 410 San Antonio, TX 78222
Item	Description	Quantity of Deliveries				
1	Deliveries of 2,000-gallon loads of potable water by a TCEQ approved truck, of TCEQ approved water by a licenced potable water hauler. Unit Price Per Week Extended Price Payment Terms Less Prompt Payment Subtotal Percentage Between Lowest Responsive Bid and Local Bid Price diferential Non-Local Preference Award Estimated Annual Total	52	\$586.00 \$30,472.00 Net 30 \$0.00 \$30,472.00 \$30,472.00 \$30,472.00	\$885.00 \$46,020.00 1.5% 15 Days \$690.30 \$45,329.70 40.65% \$14,857.70 \$46,020.00	\$824.72 \$42,885.44 Net 30 \$0.00 \$42,885.44	\$1,100.00 \$57,200.00 Net 30 \$0.00 \$57,200.00
	Estimated Annual Award		\$30,472.00			