

**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				NAS
			\$586.00	\$885.00	\$824.72	\$1,100.00
			\$30,472.00	\$46,020.00	\$42,885.44	\$57,200.00
			Net 30	1.5% 15 Days	Net 30	Net 30
			\$0.00	\$690.30	\$0.00	\$0.00
			\$30,472.00	\$45,329.70	\$42,885.44	\$57,200.00
				40.65%		
				\$14,857.70		
			\$30,472.00			
			\$30,472.00	\$46,020.00	\$42,885.44	\$57,200.00
	Estimated Annual Award		\$30,472.00			