

**INTEGRATION AGREEMENT
FOR
ANNUAL CONTRACT FOR PRESSURE WASHING SERVICES FOR THE SAN
ANTONIO INTERNATIONAL AIRPORT**

**REQUEST FOR COMPETITIVE SEALED PROPOSAL (“RFCSP”)
NO. 6100014807; 22-021**

This Agreement is entered into by and between the **City of San Antonio**, Texas, a home-rule municipal corporation (“City”) acting by and through its Director of Finance or said Director’s designee (“Director”), pursuant to Ordinance No. _____ passed and approved on the _____ day of _____, 20____, and **Hazcore Environmental, Inc.** (“Hazcore” or “Vendor”). City and Vendor may be referred to herein collectively as the “Parties”.

The Parties hereto severally and collectively agree, and by the execution hereof are bound, to the mutual obligations herein contained and to the performance and accomplishment of the tasks hereinafter described.

1.0 CONTRACT DOCUMENTS

The terms and conditions for performance and payment of compensation for this Agreement are set forth in the following contract documents, true and correct copies of which are attached hereto and fully incorporated herein for all purposes, and shall be interpreted in the order of priority as appears below:

- a. This Integration Agreement;
- b. City’s RFCSP No. 6100014807; 22-021, including all exhibits, attachments and addendums thereto (**Exhibit A**); and
- c. Vendor’s Proposal in response to RFCSP No. 6100014807; 22-021 (**Exhibit B**).

2.0 TERM

- 2.1 Contract Term. This contract shall begin upon the effective date of the ordinance awarding the contract and shall terminate on September 30, 2025, unless sooner terminated in accordance with the provisions of this Agreement.
- 2.2 Renewals. At City’s option, this contract may be renewed under the same terms and conditions for two (2) additional, one (1) year periods. Renewals shall be in writing and signed by the Director, without further action by the San Antonio City Council, subject to and contingent upon appropriation of funding therefor.

- 2.3 Temporary Short-Term Extensions. City shall have the right to extend this contract under the same terms and conditions beyond the original term or any renewal thereof, on a month-to-month basis, not to exceed three months. Said month to month extensions shall be in writing, signed by Director, subject to and contingent upon appropriation of funding therefor.

3.0 HOT WATER POWER WASHING FOR SHUTTLE BUSES

- 3.1 Parties agree that power washing shuttle buses is within the scope of commercial power washing services for the San Antonio International Airport (SAIA) to remove contaminants from shuttle buses utilizing a non-destructive process.
- 3.2 Upon request by City, Vendor shall wash buses, one bus at a time, at the Long-Term Garage Surface Lot area by the shed (Row 1, Spaces 1-6), unless otherwise specified by City.
- 3.3 RFCSP Attachment B, Price Schedule, is hereby revised to add **Item VII, Hot Water Power Washing – Shuttle Buses**, at the established **\$0.09 Price per Square Foot** price. Price is all inclusive of any required cleaning agent costs, manual labor to pre-treat and scrub stains, and all other operational costs required.

4.0 NOTICE

Except where the terms of this Agreement expressly provide otherwise, any election, notice or communication required or permitted to be given under this Agreement shall be in writing and deemed to have been duly given if and when delivered personally (with receipt acknowledged), or three (3) days after depositing same in the U.S. mail, first class, with proper postage prepaid, or upon receipt if sending the same by certified mail, return receipt requested, or upon receipt when sent by a commercial courier service (such as Federal Express or DHL Worldwide Express) for expedited delivery to be confirmed in writing by such courier, at the addresses set forth below or to such other address as either party may from time to time designate in writing.

If intended for City, to:

City of San Antonio
Aviation Department
P.O. Box 839966
San Antonio, Texas 78283-3966

If intended for Vendor, to:

Hazcore Environmental, Inc.
7181 N. Hualapai Way, Suite 130
Las Vegas, TX 89166

With copy to:

City of San Antonio
Finance Department, Purchasing Division
P.O. Box 839966
San Antonio, Texas 78283-3966

5.0 ENTIRE AGREEMENT

This Agreement, together with its exhibits, if any, constitutes the final and entire agreement between the parties hereto and contains all of the terms and conditions agreed upon. No other agreements, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind the parties hereto, unless the same are in writing, dated subsequent to the date hereto, and duly executed by the parties.

EXECUTED and **AGREED** to as of the dates indicated below. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original and constitute one and the same instrument.

CITY OF SAN ANTONIO

**HAZCORE ENVIRONMENTAL,
INC.**

Carlos A. Portillo 

Name: Angelica Mata

Name: Carlos A. Portillo

Title: Assistant Finance Director

Title: Director of Operations

Date: _____

Date: 11/15/2022

Approved as to Form:

Assistant City Attorney