

**CITY OF SAN ANTONIO  
PURCHASING & GENERAL SERVICES DEPARTMENT  
CITY COUNCIL AGENDA MEMORANDUM**

**TO:** Mayor and City Council

**FROM:** Janie B. Cantu, Director of Purchasing & General Services

**SUBJECT:** Paint Deposit Removal Services

**DATE:** June 23, 2005

**SUMMARY & RECOMMENDATION**

This ordinance authorizes the Purchasing & General Services Department to accept the bid submitted by Rampart Hydro Services, LP, a WBE company, to provide the City of San Antonio Aviation Department with paint deposit removal services for a total of \$41,250.00. Staff recommends approval of this ordinance.

**BACKGROUND INFORMATION**

A request for sealed bids was issued for paint deposit removal services for the City of San Antonio Aviation Department. A total of four bids were received. The low responsive bid was submitted by Rampart Hydro Services, LP, a WBE company, for a total of \$41,250.00.

The City of San Antonio Aviation Department periodically requires the services of a contractor to remove paint deposits from the runway surfaces. The paint removal process removes built up paint markings, which if not addressed create a debris problem if paint begins to flake off. Currently, the Aviation Department does not have the necessary equipment capable of removing the deposits at a rate equal to that of open market contractors and the limited time windows available for closure of the runway to perform this maintenance work is a major factor for this project. This contract will provide all equipment, labor and materials required to remove paint deposits from runway pavement surfaces (runway 12R/30L, 3/21 and parallel taxiways) at the International Airport.

**POLICY ANALYSIS**

The service provided will ensure that runway surfaces and taxiways meet FAA regulations, thus securing the safety of the traveling public.

**FISCAL IMPACT**

The total cost of this contract is \$41,250.00. Funding will be from the Aviation Operating Fund. All expenditures will be in accordance with the FY2004-2005 Budget approved by City Council.

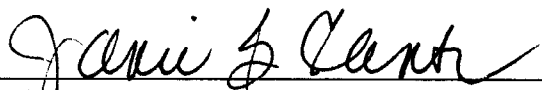
**COORDINATION**

This item has been coordinated with the City of San Antonio Aviation Department.

**SUPPLEMENTAL INFORMATION**

The City of San Antonio Purchasing Department advertises bids in the Daily Commercial Recorder, La Prensa, The San Antonio Observer, and the San Antonio Express-News. This office also advertises bids on Public Access Channel 21, the Purchasing Website and utilizes the services of Demandstar.com to notify registered vendors of City bids.

This contract was developed utilizing the formal competitive bid process; therefore, an Ethics Disclosure Form is not required.

  
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Janie B. Cantu, C.P.M., Director  
Purchasing & General Services

  
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Erik J. Walsh  
Assistant to the City Manager

## City of San Antonio Bid Tabulation

Opened: May 27, 2005		Rampart Hydro Services, LP.	American Striping, Inc.	Hi-Lite Marking, Inc.	Road Markings, Inc.
For: Paint Deposits Removal		530 Moon Clinton Rd.	2114 Bispham Rd., Ste 9	P.O. Box 460	1850 E. Encanto Dr.
05-080	DG	Coraopolis, PA 15108	Sarasota FL 34231	Adams Center NY 13606	Tempe AZ 85281
Item	Description				
1	55,000 sq. ft. Paint deposits removal				
	Price per sq. ft.	\$0.75	\$4.1000	\$0.840	\$1.260
	Price Total	\$41,250.00	\$225,500.00	\$46,200.00	\$69,300.00
	Totals	\$41,250.00	\$225,500.00	\$46,200.00	\$69,300.00
	Terms	2%/10	Net 30	Net 30	2%/15
	<b>Estimated Total Award</b>	<b>\$41,250.00</b>			