

**AGENDA DATE: 02/17/10**

**VENDOR NAME: ACUITY SPECIALTY PRODUCTS, INC.**

**dba ZEP SALES AND SERVICE**

**BID TABULATION**

IFB-BV No. SAP0115

Preventative Maintenance and Repair Services for Parts Washing Machines  
(9 line items)

<b><u>Vendor</u></b>	<b><u>Total Price for a 12-Month Period</u></b>
<b>Acuity Specialty Products, Inc. dba Zep Sales and Service DeSoto, TX</b>	<b>\$39,744.32</b>
Midstate Environmental Corpus Christi, TX	\$42,252.00

The expenditures for the first 12 months of this contract are estimated to be \$40,000.

A copy of the complete bid tabulation is on file in the Purchasing Office and on the Internet.