

SERIAL 04139 IGA **PROVIDE PARTS WASHER CLEANER/SOLVENT,
CITY OF PHOENIX P-7058-05 (IFB 02-142)**

DATE OF LAST REVISION: May 07, 2008 CONTRACT END DATE: March 31, 2009

CONTRACT PERIOD **BEGINNING JULY 29, 2004**
 ENDING ~~MARCH 31, 2005-2006-2007~~
 AUGUST MARCH 31, 2009

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **PROVIDE PARTS WASHER CLEANER/SOLVENT,
CITY OF PHOENIX P-7058-05 (IFB 02-142)**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the **CITY OF PHOENIX Contract P-7058-05 (IFB 02-142)**. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use NIGP CODE 1909001.

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

CITY OF PHOENIX
PURCHASING DIVISION
SERVICES CONTRACT SUMMARY

IFB NO. 02-142
AWARDED: 04/03/02
EXTENDED: 03/09/05*

REVISION II: Effective March 9, 2005*

TITLE: PROVIDE PARTS WASHER CLEANER/SOLVENT

CONTRACT PERIOD: April 15, 2002, through March 31, 2006*

COGNIZANT BUYER: Karen Fleming, Senior Buyer, (602) 262-4439 Purchasing Division

CONTRACT COORDINATOR: Don Fulton, Safety Analyst, (602) 262-4666

ACTIVITY APPROVED TO PARTICIPATE: Public Works Department; Fire Department; Parks and Recreation Department; Police Department; Public Transit Department; Aviation Department; Water Services Department; Street Transportation Department; Civic Plaza

METHOD OF PAYMENT: Payment to be made from Vendor's invoice and a copy of the signed delivery invoices, submitted to cover items received and accepted against the contract release. Invoices must contain the CR number. The invoice shall be included with each delivery, or promptly mailed directly to the ordering department.

INSURANCE: Certificate Required

FOB POINT: Locations listed, and unloaded

Equipment Management Division
2441 South 22nd Avenue
Phoenix, AZ 85009

Sky Harbor Airport Maintenance
2515 East Buckeye Road
Phoenix, AZ 85034

Fire Resource Management
150 South 12th Street
Phoenix, AZ 85034

Cave Creek Water Service Yard
21642 North 20th Street
Phoenix, AZ 85024

Parks, Recreation and Library Department
200 West Washington, 16th Floor
Phoenix, AZ 85003

Street Transportation
200 West Washington, 5th Floor
Phoenix, AZ 85003

Police Air Support
620 West Washington
Phoenix, AZ 85003

Civic Plaza
South Mezzanine C
33 S Third Street Phoenix AZ 85004

Public Transit
302 N 1st Ave, Suite 700
Phoenix AZ 85003

OPTION TO EXTEND: Two (2) additional years (Exercised option to extend agreement one (1) year)*

NOTE: Using department must monitor expenditures in accordance with F. D. Letter #206.

NOTE: **ONLY** ITEMS SPECIFICALLY INCLUDED IN THE AGREEMENT ARE AUTHORIZED
- MSDS SERVICES ARE **NOT** ALLOWED.*

ESTIMATED *ANNUAL* CONTRACT AMOUNT: \$70,000.00

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VENDOR: Safety-Kleen Systems, Inc.
 5400 Legacy Drive
 Cluster II, Building 3
 Plano, TX 75024

Steve Grimshaw, Senior Vice President
 Phone (942) 265-2000; Fax (972) 265-2990
 Toll Free (800) 669-5740
 E-mail: lmorrow@safety-kleen.com

VENDOR NO. 3017173
 AGREEMENT NO. P-07058-05
 TAX CODE: TI (Included)
 TERMS: Net 30 Days (06)
 FOB POINT: D (Dest.)

PAYMENT P. O. Box 382066
 ADDRESS Pittsburgh, PA 15250-8066

LOCAL: Scott Bonner*
 6625 West Frye Road*
 Chandler, AZ 85226*
 E-mail: scott.bonner@safety-kleen.com*

MATERIAL GROUP: 93600

Contractor shall provide parts cleaner/solvent throughout the City of Phoenix. If tanks are also provided and serviced as part of this contract, all labor, materials, and documentation for maintenance and service will be provided by the Contractor.

PARTS CLEANER/SOLVENT, RENTAL TANKS AND MAINTENANCE

VENDOR PROVIDED RENTAL UNITS TANK CAPACITY	PRICE PER UNIT FOR THE FOLLOWING SERVICE CYCLE (WEEKS)				PRICE PER UNIT FOR INSTALLATION AND SET-UP FEES (IF ANY)
	4	6	8	12	
BRAKE CLEANER					
5 gallon	\$ 47.75	\$ 54.75	\$ 57.00	\$ 63.00	\$10.00
6 gallon	N/A	N/A	N/A	N/A	
CARBURETOR CLEANER					
5 gallon	N/A	N/A	N/A	N/A	
6 gallon	\$ 96.75	\$ 106.25	\$118.75	\$123.00	\$10.00
PARTS CLEANER					
5 gallon	N/A	N/A	N/A	N/A	
6 gallon	N/A	N/A	N/A	N/A	
10 gallon	\$ 58.25	\$ 67.00	\$ 70.00	\$ 89.25	\$10.00
16 gallon	N/A	N/A	N/A	N/A	
20 gallon	\$ 82.50	\$ 91.00	\$ 97.25	\$123.50	\$10.00
30 gallon	\$133.00	\$146.75	\$153.25	\$249.75	\$30.00
40 gallon	\$174.00	\$191.25	\$199.75	\$249.75	\$60.00

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VENDOR: Safety-Kleen Systems, Inc./P-07058-05 - continued

CITY OWNED TANKS TANK CAPACITY	BID PRICE PER UNIT FOR THE FOLLOWING SERVICE CYCLE (WEEKS)				PRICE PER UNIT FOR INSTALLATION AND SET- UP FEES (IF ANY)
	4	6	8	12	
BRAKE CLEANER					
5 gallon	N/A	N/A	N/A	N/A	
6 gallon	N/A	N/A	N/A	N/A	
CARBURETOR CLEANER					
5 gallon	N/A	N/A	N/A	N/A	
6 gallon	N/A	N/A	N/A	N/A	
PARTS CLEANER					
5 gallon	\$38.55	\$38.55	\$38.55	\$38.55	\$25.00
6 gallon	N/A	N/A	N/A	N/A	
10 gallon	\$60.25	\$60.25	\$60.25	\$60.25	\$25.00
16 gallon	N/A	N/A	N/A	N/A	
20 gallon	\$84.25	\$84.25	\$84.25	\$84.25	\$25.00
30 gallon	\$116.00	\$116.00	\$116.00	\$116.00	\$40.00
40 gallon	\$149.00	\$149.00	\$149.00	\$149.00	\$40.00
90 gallon	N/A	N/A	N/A	N/A	

PROVIDE AND SERVICE PARTS WASHERS

Parts Cleaner - Solvent	PRICE
Parts Cleaner - Aqueous Solution	INCLUDED
Carburetor Cleaner Solvent	WITH
Brake and Clutch Cleaner/Solvent	SERVICE

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VENDOR: Safety-Kleen Systems, Inc./P-07058-05 - continued

AQUEOUS PRICING

PARTS CLEANERS

MODEL	GALLONS	4 WEEK	6 WEEK	8 WEEK	12 WEEK	16 WEEK	SET-UP
94	10	\$ 68.00	\$ 80.00	\$ 85.00	\$115.00	N/A	\$ 10.00
90	20	\$ 97.00	\$109.00	\$119.00	\$158.00	N/A	\$ 10.00
91	40	\$204.00	\$229.00	\$243.00	\$320.00	N/A	\$ 40.00
81.8	80	\$492.00	\$492.00	\$492.00	\$492.00	\$492.00	\$100.00

CUSTOMER OWNED PARTS CLEANER SERVICE

MODEL	GALLONS	4 WEEK	6 WEEK	8 WEEK	12 WEEK	16 WEEK	SET-UP
500	5	\$ 47.00	\$ 48.00	\$ 49.00	\$ 51.00	\$ 62.00	\$25.00
510	10	\$ 71.00	\$ 74.00	\$ 75.00	\$ 78.00	\$ 91.00	\$25.00
520	20	\$ 98.00	\$102.00	\$104.00	\$108.00	\$127.00	\$25.00
530	30	\$136.00	\$141.00	\$144.00	\$149.00	\$175.00	\$40.00
540	40	\$175.00	\$182.00	\$185.00	\$192.00	\$227.00	\$40.00
550	50	\$213.00	\$222.00	\$226.00	\$235.00	\$278.00	\$50.00
560	60	\$229.00	\$238.00	\$243.00	\$251.00	\$299.00	\$50.00

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CITY OF PHOENIX PARTWASHER SITES

<u>Acct #</u>	<u>EPA#</u>	<u>Dept.</u>	<u>Division</u>	<u>City of Phoenix Address</u>
9129-20	AZR000 030 221	Fire	Maintenance Shop	150 South 12 th Street
9129-03		Fire	Support Services	150 South 12 th Street
7830-14	AZD981 648 538	Police	Academy-Gun Shop	10001 South 7 th Avenue
3384-16	AZD981 647 936	Police	Air Support (Tactical Oper)	102 East Deer Valley Road
3385-68	AZD983 473 315	Police	Precinct 500, Central City	1902 South 16 th Street
7646-38	AZD981 969 504	Police	Special Vehicle Detail	102 East Deer Valley Road
3392-92	AZD981 648 058	Parks	Cave Creek Golf Course	15202 North 19 th Avenue
9168-05	AZD981 648 231	Parks	East Maintenance	1001 North 52 nd Street
3366-85	AZD981 666 704	Parks	Encanto Yard	1802 West Encanto
3392-22	AZD981 666 704	Parks	Encanto-Golf Course	1802 West Encanto
3368-30	AZD981 647 993	Parks	Maryvale Golf Course	5902 West Indian School Road
3369-63	AZD981 636 319	Parks	Mechanic Shop	4025 West Glenrosa
3368-35	AZD981 647 878	Parks	Northeast Yard	1602 East Sahuaro
3370-12	AZD981 648 116	Parks	Papago Golf Course	5595 East Moreland
3370-88	AZD981 636 137	Public Work	Cactus Briefing Station	12220 North 39 th Avenue
3369-44	AZD981 964 513	Public Work	Central Shop	2441 South 22 nd Avenue
3369-11	AZD982 495 509	Public Work	Cycle Shop	3443 South Central Avenue
3367-68	AZD982 505 752	Public Work	Desert Horizon Service Ctr.	16030 North 56 th Street
3369-54	AZD981 964 513	Public Work	Heavy Duty Shop	2441 South 22 nd Avenue
3369-36	AZD981 964 513	Public Work	Machine Shop	2441 South 22 nd Avenue
3368-17	AZD982 485 427	Public Work	Maryvale Briefing Station	6180 West Encanto
3369-17	AZD981 636 970	Public Work	North Service Center	138 East Union Hills
3369-40	AZD981 636 319	Public Work	Northwest Service Center	4021 West Glenrosa
3369-34		Public Work	Okemah Service Center	3828 East Anne Street
3383-18	AZD981 636 194	Public Work	Skunk Creek Landfill	3148 West Happy Valley Road
7150-28	AZD981 636 251	Public Work	South Mountain Precinct	400 West Southern
3370-89	AZD981 636 343	Public Work	Squaw Peak Briefing Station	6206 North 24 th Street
3369-26	AZD981 636 855	Public Work	Wastewater Treatment Plant	5615 South 91 st Avenue
3393-22	AZD981 667 538	Water	23 rd Avenue WTP, Lift Station	2301 West Durango
3368-32	AZD981 667 538	Water	23 rd Avenue WTP, Mech. Shop	2301 West Durango
3380-83	AZD981 667 652	Water	91 st Avenue WWTP	5615 South 91 st Avenue
3368-36	AZD981 648 892	Water	Deer Valley WTP	3030 West Dunlap
3367-86	AZD981 648 835	Water	Val Vista WTP	3200 East McDowell, Mesa
3373-72	AZD981 648 595	Water	Verde Water Treatment Plant	RR 24 Box 470
3393-08	AZD981 648 959	Water	Wastewater Treatment Plant	2001 E. Deer Valley Road
3370-08	AZD981 667 595	Water	Water Production, Wells East	5204 East Thomas Road
3368-37	AZD981 964 570	Water	Wells East	4435 North Avenue

CITY OF PHOENIX
PURCHASING DIVISION
SERVICES CONTRACT SUMMARY

IFB NO. 02-142
AWARDED: 04/03/02
EXTENDED: 03/09/05
EXTENDED: 02/01/06
EXTENDED: 05/12/07*

REVISION V: Effective April 1, 2007*

TITLE: PROVIDE PARTS WASHER CLEANER/SOLVENT

CONTRACT PERIOD: April 15, 2002, through March 31, 2008*

COGNIZANT BUYER: Sheila S. Jocewicz, Buyer, (602) 262-7789, Purchasing Division*

CONTRACT COORDINATOR: Don Fulton, Safety Analyst, (602) 262-4666

ACTIVITY APPROVED TO PARTICIPATE: Public Works Department; Fire Department; Parks and Recreation Department; Police Department; Public Transit Department; Aviation Department; Water Services Department; Street Transportation Department; Civic Plaza

METHOD OF PAYMENT: Payment to be made from Vendor's invoice and a copy of the signed delivery invoices, submitted to cover items received and accepted against the contract release. Invoices must contain the CR number. The invoice shall be included with each delivery, or promptly mailed directly to the ordering department.

INSURANCE: Certificate Required

FOB POINT: Locations listed, and unloaded

Equipment Management Division
2441 South 22nd Avenue
Phoenix, AZ 85009

Sky Harbor Airport Maintenance
2515 East Buckeye Road
Phoenix, AZ 85034

Fire Resource Management
2625 South 19th Avenue
Phoenix, AZ

Cave Creek Water Service Yard
21642 North 20th Street
Phoenix, AZ 85024

Parks, Recreation and Library Department
200 West Washington, 16th Floor
Phoenix, AZ 85003

Street Transportation
200 West Washington, 5th Floor
Phoenix, AZ 85003

Police Air Support
620 West Washington
Phoenix, AZ 85003

Civic Plaza
South Mezzanine C
33 S Third Street Phoenix AZ 85004

Public Transit
302 N 1st Ave, Suite 700
Phoenix AZ 85003

OPTION TO EXTEND: None (Exercised option to extend agreement three (3) years)*

NOTE: ONLY ITEMS SPECIFICALLY INCLUDED IN THE AGREEMENT ARE AUTHORIZED - MSDS SERVICES ARE NOT ALLOWED.

ESTIMATED **ANNUAL** CONTRACT AMOUNT: \$70,000.00 (+\$70,000.00 5/12/07 FOR EXTENSION)*

-continued-

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REVISION V: Effective April 1, 2007*

TITLE: PROVIDE PARTS WASHER CLEANER/SOLVENT

EXPIRES: March 31, 2008*

IFB NO. 02-142

VENDOR: Safety-Kleen Systems, Inc.
5400 Legacy Drive
Cluster II, Building 3
Plano, TX 75024

Steve Grimshaw, Senior Vice President
Phone (942) 265-2000; Fax (972) 265-2990
Toll Free (800) 669-5740
E-mail: lorrow@safety-kleen.com

VENDOR NO. 3017173
AGREEMENT NO. P-07058-05
TAX CODE: TI (Included)
TERMS: Net 30 Days (06)
FOB POINT: D (Dest.)

PAYMENT P. O. Box 382066
ADDRESS Pittsburgh, PA 15250-8066

LOCAL: Scott Bonner*
6625 West Frye Road
Chandler, AZ 85226
Phone (480) 940-7202
E-mail: scott.bonner@safety-kleen.com *

MATERIAL GROUP: 93600

Contractor shall provide parts cleaner/solvent throughout the City of Phoenix. If tanks are also provided and serviced as part of this contract, all labor, materials, and documentation for maintenance and service will be provided by the Contractor.

PARTS CLEANER/SOLVENT, RENTAL TANKS AND MAINTENANCE

VENDOR PROVIDED RENTAL UNITS TANK CAPACITY	PRICE PER UNIT FOR THE FOLLOWING SERVICE CYCLE (WEEKS)				PRICE PER UNIT FOR INSTALLATION AND SET-UP FEES (IF ANY)
	4	6	8	12	
BRAKE CLEANER					
5 gallon	\$ 47.75	\$ 54.75	\$ 57.00	\$ 63.00	\$10.00
6 gallon	N/A	N/A	N/A	N/A	
CARBURETOR CLEANER					
5 gallon	N/A	N/A	N/A	N/A	
6 gallon	\$ 96.75	\$ 106.25	\$118.75	\$123.00	\$10.00
PARTS CLEANER					
5 gallon	N/A	N/A	N/A	N/A	
6 gallon	N/A	N/A	N/A	N/A	
10 gallon	\$ 58.25	\$ 67.00	\$ 70.00	\$ 89.25	\$10.00
16 gallon	N/A	N/A	N/A	N/A	
20 gallon	\$ 82.50	\$ 91.00	\$ 97.25	\$123.50	\$10.00
30 gallon	\$133.00	\$146.75	\$153.25	\$249.75	\$30.00
40 gallon	\$174.00	\$191.25	\$199.75	\$249.75	\$60.00

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REVISION III: Effective April 1, 2007*

TITLE: PROVIDE PARTS WASHER CLEANER/SOLVENT

IFB NO. 02-142

EXPIRES: March 31, 2008*

VENDOR: Safety-Kleen Systems, Inc./P-07058-05 - continued

CITY OWNED TANKS TANK CAPACITY	BID PRICE PER UNIT FOR THE FOLLOWING SERVICE CYCLE (WEEKS)				PRICE PER UNIT FOR INSTALLATION AND SET- UP FEES (IF ANY)
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BRAKE CLEANER					
5 gallon	N/A	N/A	N/A	N/A	
6 gallon	N/A	N/A	N/A	N/A	
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6 gallon	N/A	N/A	N/A	N/A	
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5 gallon	\$38.55	\$38.55	\$38.55	\$38.55	\$25.00
6 gallon	N/A	N/A	N/A	N/A	
10 gallon	\$60.25	\$60.25	\$60.25	\$60.25	\$25.00
16 gallon	N/A	N/A	N/A	N/A	
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30 gallon	\$116.00	\$116.00	\$116.00	\$116.00	\$40.00
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90 gallon	N/A	N/A	N/A	N/A	

PROVIDE AND SERVICE PARTS WASHERS

Parts Cleaner - Solvent	PRICE
Parts Cleaner - Aqueous Solution	INCLUDED
Carburetor Cleaner Solvent	WITH
Brake and Clutch Cleaner/Solvent	SERVICE

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REVISION III: Effective April 1, 2007*

TITLE: PROVIDE PARTS WASHER CLEANER/SOLVENT

IFB NO. 02-142

EXPIRES: March 31, 2008*

VENDOR: Safety-Kleen Systems, Inc./P-07058-05 - continued

AQUEOUS PRICING

PARTS CLEANERS

MODEL	GALLONS	4 WEEK	6 WEEK	8 WEEK	12 WEEK	16 WEEK	SET-UP
94	10	\$ 68.00	\$ 80.00	\$ 85.00	\$115.00	N/A	\$ 10.00
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530	30	\$136.00	\$141.00	\$144.00	\$149.00	\$175.00	\$40.00
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CITY OF PHOENIX PARTWASHER SITES

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3385-68	AZD983 473 315	Police	Precinct 500, Central City	1902 South 16 th Street
7646-38	AZD981 969 504	Police	Special Vehicle Detail	102 East Deer Valley Road
3392-92	AZD981 648 058	Parks	Cave Creek Golf Course	15202 North 19 th Avenue
9168-05	AZD981 648 231	Parks	East Maintenance	1001 North 52 nd Street
3366-85	AZD981 666 704	Parks	Encanto Yard	1802 West Encanto
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3368-30	AZD981 647 993	Parks	Maryvale Golf Course	5902 West Indian School Road
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3370-89	AZD981 636 343	Public Work	Squaw Peak Briefing Station	6206 North 24 th Street
3369-26	AZD981 636 855	Public Work	Wastewater Treatment Plant	5615 South 91 st Avenue
3393-22	AZD981 667 538	Water	23 rd Avenue WTP, Lift Station	2470 South 22nd Avenue*
3368-32	AZD981 667 538	Water	23rd Avenue WTP, Mech. Shop	2301 West Durango DELETED*
3380-83	AZD981 667 652	Water	91 st Avenue WWTP	5615 South 91 st Avenue
3368-36	AZD981 648 892	Water	Deer Valley WTP	3030 West Dunlap
3367-86	AZD981 648 835	Water	Val Vista WTP	3200 East McDowell, Mesa
3373-72	AZD981 648 595	Water	Verde Water Treatment Plant	RR 24 Box 470
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CITY OF PHOENIX
PURCHASING DIVISION
SERVICES CONTRACT SUMMARY

IFB NO. 02-142
AWARDED: 04/03/02
EXTENDED: 03/09/05
EXTENDED: 02/01/06
EXTENDED: 05/12/07
EXTENDED: 04/11/08*

REVISION V: Effective April 1, 2008*

TITLE: PROVIDE PARTS WASHER CLEANER/SOLVENT

CONTRACT PERIOD: April 15, 2002, through March 31, 2009*

COGNIZANT BUYER: Michelle Honea, Contract Specialist II, (602) 495-5792, Purchasing Division*

CONTRACT COORDINATOR: Don Fulton, Safety Analyst, (602) 262-4666

ACTIVITY APPROVED TO PARTICIPATE: Public Works Department; Fire Department; Parks and Recreation Department; Police Department; Public Transit Department; Aviation Department; Water Services Department; Street Transportation Department; Civic Plaza

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Fire Resource Management
2625 South 19th Avenue
Phoenix, AZ

Cave Creek Water Service Yard
21642 North 20th Street
Phoenix, AZ 85024

Parks, Recreation and Library Department
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Phoenix, AZ 85003

Street Transportation
200 West Washington, 5th Floor
Phoenix, AZ 85003

Police Air Support
620 West Washington
Phoenix, AZ 85003

Civic Plaza
South Mezzanine C
33 S Third Street Phoenix AZ 85004

Public Transit
302 N 1st Ave, Suite 700
Phoenix AZ 85003

OPTION TO EXTEND: None (Exercised option to extend agreement four (4) years)*

**NOTE: *ONLY* ITEMS SPECIFICALLY INCLUDED IN THE AGREEMENT ARE AUTHORIZED
- MSDS SERVICES ARE *NOT* ALLOWED.**

ESTIMATED *ANNUAL* CONTRACT AMOUNT: \$70,000.00 (+\$70,000.00 5/12/07 FOR EXTENSION) (+\$70,000.00 for ext on 4/11/08)*

-continued-

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SVC137
(Rev. 5/11/08)

REVISION V: Effective April 1, 2008*

TITLE: PROVIDE PARTS WASHER CLEANER/SOLVENT

IFB NO. 02-142

EXPIRES: March 31, 2009*

VENDOR: Safety-Kleen Systems, Inc.
5400 Legacy Drive
Cluster II, Building 3
Plano, TX 75024

VENDOR NO. 3017173
AGREEMENT NO. P-07058-05
TAX CODE: TI (Included)
TERMS: Net 30 Days (06)
FOB POINT: D (Dest.)

Steve Grimshaw, Senior Vice President
Phone (942) 265-2000; Fax (972) 265-2990
Toll Free (800) 669-5740
E-mail: lmorrow@safety-kleen.com

PAYMENT ADDRESS P. O. Box 382066
Pittsburgh, PA 15250-8066

LOCAL: Scott Bonner*
6625 West Frye Road
Chandler, AZ 85226
Phone (480) 940-7202
E-mail: scott.bonner@safety-kleen.com *

MATERIAL GROUP: 93600

Contractor shall provide parts cleaner/solvent throughout the City of Phoenix. If tanks are also provided and serviced as part of this contract, all labor, materials, and documentation for maintenance and service will be provided by the Contractor.

PARTS CLEANER/SOLVENT, RENTAL TANKS AND MAINTENANCE

VENDOR PROVIDED RENTAL UNITS TANK CAPACITY	PRICE PER UNIT FOR THE FOLLOWING SERVICE CYCLE (WEEKS)				PRICE PER UNIT FOR INSTALLATION AND SET-UP FEES (IF ANY)
	4	6	8	12	
BRAKE CLEANER					
5 gallon	\$ 47.75	\$ 54.75	\$ 57.00	\$ 63.00	\$10.00
6 gallon	N/A	N/A	N/A	N/A	
CARBURETOR CLEANER					
5 gallon	N/A	N/A	N/A	N/A	
6 gallon	\$ 96.75	\$ 106.25	\$118.75	\$123.00	\$10.00
PARTS CLEANER					
5 gallon	N/A	N/A	N/A	N/A	
6 gallon	N/A	N/A	N/A	N/A	
10 gallon	\$ 58.25	\$ 67.00	\$ 70.00	\$ 89.25	\$10.00
16 gallon	N/A	N/A	N/A	N/A	
20 gallon	\$ 82.50	\$ 91.00	\$ 97.25	\$123.50	\$10.00
30 gallon	\$133.00	\$146.75	\$153.25	\$249.75	\$30.00
40 gallon	\$174.00	\$191.25	\$199.75	\$249.75	\$60.00

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SVC137
(Rev. 4/11/08)

REVISION III: Effective April 1, 2008*

TITLE: PROVIDE PARTS WASHER CLEANER/SOLVENT

IFB NO. 02-142

EXPIRES: March 31, 2009*

VENDOR: Safety-Kleen Systems, Inc./P-07058-05 - continued

CITY OWNED TANKS TANK CAPACITY	BID PRICE PER UNIT FOR THE FOLLOWING SERVICE CYCLE (WEEKS)				PRICE PER UNIT FOR INSTALLATION AND SET- UP FEES (IF ANY)
	4	6	8	12	
BRAKE CLEANER					
5 gallon	N/A	N/A	N/A	N/A	
6 gallon	N/A	N/A	N/A	N/A	
CARBURETOR CLEANER					
5 gallon	N/A	N/A	N/A	N/A	
6 gallon	N/A	N/A	N/A	N/A	
PARTS CLEANER					
5 gallon	\$38.55	\$38.55	\$38.55	\$38.55	\$25.00
6 gallon	N/A	N/A	N/A	N/A	
10 gallon	\$60.25	\$60.25	\$60.25	\$60.25	\$25.00
16 gallon	N/A	N/A	N/A	N/A	
20 gallon	\$84.25	\$84.25	\$84.25	\$84.25	\$25.00
30 gallon	\$116.00	\$116.00	\$116.00	\$116.00	\$40.00
40 gallon	\$149.00	\$149.00	\$149.00	\$149.00	\$40.00
90 gallon	N/A	N/A	N/A	N/A	

PROVIDE AND SERVICE PARTS WASHERS

Parts Cleaner - Solvent	PRICE
Parts Cleaner - Aqueous Solution	INCLUDED
Carburetor Cleaner Solvent	WITH
Brake and Clutch Cleaner/Solvent	SERVICE

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SVC137
(Rev. 4/11/08)

REVISION III: Effective April 1, 2008*
TITLE: PROVIDE PARTS WASHER CLEANER/SOLVENT
EXPIRES: March 31, 2009*

IFB NO. 02-142

VENDOR: Safety-Kleen Systems, Inc./P-07058-05 - continued

AQUEOUS PRICING

PARTS CLEANERS

MODEL	GALLONS	4 WEEK	6 WEEK	8 WEEK	12 WEEK	16 WEEK	SET-UP
94	10	\$ 68.00	\$ 80.00	\$ 85.00	\$115.00	N/A	\$ 10.00
90	20	\$ 97.00	\$109.00	\$119.00	\$158.00	N/A	\$ 10.00
91	40	\$204.00	\$229.00	\$243.00	\$320.00	N/A	\$ 40.00
81.8	80	\$492.00	\$492.00	\$492.00	\$492.00	\$492.00	\$100.00

CUSTOMER OWNED PARTS CLEANER SERVICE

MODEL	GALLONS	4 WEEK	6 WEEK	8 WEEK	12 WEEK	16 WEEK	SET-UP
500	5	\$ 47.00	\$ 48.00	\$ 49.00	\$ 51.00	\$ 62.00	\$25.00
510	10	\$ 71.00	\$ 74.00	\$ 75.00	\$ 78.00	\$ 91.00	\$25.00
520	20	\$ 98.00	\$102.00	\$104.00	\$108.00	\$127.00	\$25.00
530	30	\$136.00	\$141.00	\$144.00	\$149.00	\$175.00	\$40.00
540	40	\$175.00	\$182.00	\$185.00	\$192.00	\$227.00	\$40.00
550	50	\$213.00	\$222.00	\$226.00	\$235.00	\$278.00	\$50.00
560	60	\$229.00	\$238.00	\$243.00	\$251.00	\$299.00	\$50.00

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SVC137
 (Rev. 4/11/08)

CITY OF PHOENIX PARTWASHER SITES

<u>Acct #</u>	<u>EPA#</u>	<u>Dept.</u>	<u>Division</u>	<u>City of Phoenix Address</u>
9129-20	AZR000 030 221	Fire	Maintenance Shop	150 South 12 th Street
9129-03		Fire	Support Services	150 South 12 th Street
7830-14	AZD981 648 538	Police	Academy-Gun Shop	10001 South 7 th Avenue
3384-16	AZD981 647 936	Police	Air Support (Tactical Oper)	102 East Deer Valley Road
3385-68	AZD983 473 315	Police	Precinct 500, Central City	1902 South 16 th Street
7646-38	AZD981 969 504	Police	Special Vehicle Detail	102 East Deer Valley Road
3392-92	AZD981 648 058	Parks	Cave Creek Golf Course	15202 North 19 th Avenue
9168-05	AZD981 648 231	Parks	East Maintenance	1001 North 52 nd Street
3366-85	AZD981 666 704	Parks	Encanto Yard	1802 West Encanto
3392-22	AZD981 666 704	Parks	Encanto-Golf Course	1802 West Encanto
3368-30	AZD981 647 993	Parks	Maryvale Golf Course	5902 West Indian School Road
3369-63	AZD981 636 319	Parks	Mechanic Shop	4025 West Glenrosa
3368-35	AZD981 647 878	Parks	Northeast Yard	1602 East Sahuaro
3370-12	AZD981 648 116	Parks	Papago Golf Course	5595 East Moreland
3370-88	AZD981 636 137	Public Work	Cactus Briefing Station	12220 North 39 th Avenue
3369-44	AZD981 964 513	Public Work	Central Shop	2441 South 22 nd Avenue
3369-11	AZD982 495 509	Public Work	Cycle Shop	3443 South Central Avenue
3367-68	AZD982 505 752	Public Work	Desert Horizon Service Ctr.	16030 North 56 th Street
3369-54	AZD981 964 513	Public Work	Heavy Duty Shop	2441 South 22 nd Avenue
3369-36	AZD981 964 513	Public Work	Machine Shop	2441 South 22 nd Avenue
3368-17	AZD982 485 427	Public Work	Maryvale Briefing Station	6180 West Encanto
3369-17	AZD981 636 970	Public Work	North Service Center	138 East Union Hills
3369-40	AZD981 636 319	Public Work	Northwest Service Center	4021 West Glenrosa
3369-34		Public Work	Okemah Service Center	3828 East Anne Street
3383-18	AZD981 636 194	Public Work	Skunk Creek Landfill	3148 West Happy Valley Road
7150-28	AZD981 636 251	Public Work	South Mountain Precinct	400 West Southern
3370-89	AZD981 636 343	Public Work	Squaw Peak Briefing Station	6206 North 24 th Street
3369-26	AZD981 636 855	Public Work	Wastewater Treatment Plant	5615 South 91 st Avenue
3393-22	AZD981 667 538	Water	23 rd Avenue WTP, Lift Station	2470 South 22 nd Avenue*
3368-32	AZD981 667 538	Water	23rd Avenue WTP, Mech. Shop	2301 West Durango DELETED*
3380-83	AZD981 667 652	Water	91 st Avenue WWTP	5615 South 91 st Avenue
3368-36	AZD981 648 892	Water	Deer Valley WTP	3030 West Dunlap
3367-86	AZD981 648 835	Water	Val Vista WTP	3200 East McDowell, Mesa
3373-72	AZD981 648 595	Water	Verde Water Treatment Plant	RR 24 Box 470
3393-08	AZD981 648 959	Water	Wastewater Treatment Plant	2001 E. Deer Valley Road
3370-08	AZD981 667 595	Water	Water Production, Wells East	5204 East Thomas Road
3368-37	AZD981 964 570	Water	Wells East	4435 North Avenue