

Bid Tabulation Official Newspaper  
2025/2026

ADVERTISEMENT		Los Fresnos News	Current
Classified Ads	per column inch	\$ 9.00	\$ 8.00
Legal Notices	per column inch	\$ 9.00	\$ 8.00
Public Hearing Notices	per column inch	\$ 9.00	\$ 8.00
Total:		\$ 27.00	\$ 24.00

CITY OF LOS FRESNOS  
OFFICIAL NEWSPAPER AGREEMENT

STATE OF TEXAS                    )  
CITY OF LOS FRESNOS            )(

PARTIES

This AGREEMENT, entered into by and between the City of Los Fresnos and **The Los Fresnos News.**  
The City of Los Fresnos herein described as CITY and Los Fresnos News referred to as CONTRACTOR.

PURPOSE

The purpose of this Agreement is to establish an understanding and cooperation between the CITY and CONTRACTOR. The CITY is in need of a service contract for the purpose of being the Official Newspaper for the City of Los Fresnos.

AGREEMENT

Upon closing of this service agreement it is an understanding that the CITY will provide a copy of the ad to be printed by fax to the CONTRACTOR stating the date and number of times the ad is to run. Furthermore, it is an understanding that the CONTRACTOR must send a proof copy and price of ad to the City Secretary prior to the ad being run. CONTRACTOR must submit a Publisher's Affidavit, when requested along with an itemized statement at the end of each month. CONTRACTOR must provide the price that was submitted on bid of as follows: \$9.00 per column inch for classified ads, public hearing notices and legal notices and not change the price for the period of this Agreement, which shall be for a twelve (12) month period starting October 1, 2025 and ending September 30, 2026.

VIOLATIONS

The purpose of describing violations is to have a clear understanding between the CITY and CONTRACTOR of violations that may terminate the Agreement.

1. Failing to run ad as requested.
2. Failing to provide itemized list of ads run by the end of each month and copy of Publisher's Affidavit.
3. Failing to provide the City with a contact name and number between the hours of 8:00 a.m. and 5:00 p.m. Monday thru Friday.
4. Changing price.

TERM

The term of this Agreement will be from October 1, 2025 to September 30, 2026. However, either party may terminate Agreement upon thirty (30) day written notice.

Executed this 9<sup>th</sup> day of September, 2025.

CITY OF LOS FRESNOS

LOS FRESNOS NEWS

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Mark W. Milum, City Manager  
Printed Name and Title

\_\_\_\_\_  
Printed Name and Title

BID TABULATION TIRE SERVICE			
2025/2026			
SERVICE REQUIRED	La Hormiga #3	Current	
Lawn Mower & Small Vehicle Tire Flat Repair	\$ 8.00	\$	8.00
Car Tire Flat Repair (15 - 18)	\$ 8.00	\$	8.00
Pick Up & Van Tire Flat Repair (15 - 18)	\$ 8.00	\$	8.00
Large Truck Tire Flat Repair (Up to 20)	\$ 10.00	\$	10.00
Front (Small) Tractor Tire Flat Repair (12 - 16)	\$ 25.00	\$	25.00
Rear (Large) Tractor Tire Flat Repair (16 - 24)	\$ 50.00	\$	50.00
SERVICE REQUIRED	AMOUNT PER TIRE	AMOUNT PER TIRE	
Car Tire Balanced & Rotated	\$ 40.00	\$	40.00
Pick Up & Van Tire Balanced & Rotated	\$ 52.00	\$	52.00
Large Truck Tire Balanced & Rotated	\$ 60.00	\$	60.00
SERVICE REQUIRED	AMOUNT PER TIRE	AMOUNT PER TIRE	
Car Front End Alignment	n/a		n/a
Pick Up & Van Front End Alignment	n/a		n/a
Large Truck Front End Alignment	n/a		n/a

CITY OF LOS FRESNOS  
VEHICLE MAINTENANCE AGREEMENT  
TIRE SERVICE

STATE OF TEXAS                    )  
CITY OF LOS FRESNOS            )(

PARTIES

This AGREEMENT, entered into by and between the City of Los Fresnos and **La Hormiga #3 Tire Shop.**  
The City of Los Fresnos herein described as CITY and La Hormiga Tire Shop referred to as  
CONTRACTOR.

PURPOSE

The purpose of this Agreement is to establish an understanding and cooperation between the CITY and  
CONTRACTOR. The CITY is in need of a service contract for the purpose of Tire Service for city  
vehicles.

AGREEMENT

Upon closing of this service agreement it is an understanding that the CITY will provide a work order to  
the CONTRACTOR with the vehicle number and a brief description of what work needs to be completed.  
Furthermore it is an understanding that the CONTRACTOR must complete the work order within two (2)  
days of the date that the CONTRACTOR receives the work order. CONTRACTOR must submit an  
itemized list of work completed on each vehicle within five (5) days after work has been completed.  
CONTRACTOR must provide the price that was submitted on bid of \$8.00 for Lawn Mower & Small  
Vehicle Tire Flat Repair, \$8.00 Car Tire Flat Repair (15-18), \$8.00 Pickup & Van Tire Flat Repair (15-18),  
\$10.00 Large Truck Tire Flat Repair (up to 20), \$25.00 Front (small) Tractor Tire Flat Repair (12-16),  
\$50.00 Rear (Large) Tractor Tire Flat Repair (16-24), \$40.00 per each Car Tire Balanced & Rotated,  
\$52.00 each rotation for Pick Up & Van Tire Balanced & Rotated, \$60.00 each rotation for Large Truck  
Tire Balanced & Rotated and not change the price for the period of this Agreement, which shall be for a  
twelve (12) month period starting October 1, 2025 and ending September 30, 2026.

VIOLATIONS

The purpose of describing violations is to have a clear understanding between the CITY and  
CONTRACTOR of violations that may terminate the Agreement.

1. Failing to comply with work order within two (2) days.
2. Failing to provide itemized list of work completed within five (5) days.
3. Failing to provide the City with a contact name and number between the hours of 8:00  
a.m. and 5:00 p.m. Monday thru Friday.
4. Changing price.
5. Unsatisfactory work.

TERM

The term of this Agreement will be from October 1, 2025 to September 30, 2026. However, either party  
may terminate Agreement upon thirty (30) day written notice.

Executed this 9<sup>th</sup> day of September, 2025.

CITY OF LOS FRESNOS

LA HORMIGA #3 TIRE SHOP

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Mark W. Milum, City Manager  
Printed Name and Title

\_\_\_\_\_  
Printed Name and Title

**CITY OF LOS FRESNOS**  
**VEHICLE WASHING, VACUUMING AND OTHER DETAIL SERVICE AGREEMENT**

STATE OF TEXAS                   §  
CITY OF LOS FRESNOS         §

**PARTIES**

This AGREEMENT entered into by and between the City of Los Fresnos and **Under Construction**. The City of Los Fresnos herein described as CITY and Under Construction referred to as CONTRACTOR.

**PURPOSE**

The purpose of this AGREEMENT is to establish an understanding and cooperation between the CITY and CONTRACTOR. The CITY is in need of a service contract for the purpose of washing, vacuuming and other detail service for all city vehicles.

**AGREEMENT**

Upon closing of this service agreement it is an understanding that the will provide a work sheet to the CONTRACTOR with the vehicle number, make, model, license and account. There are twelve (12) copies of the work sheet attached to this agreement. CONTRACTOR must fill out a work sheet each month and turn in to City Hall when all work is completed. CONTRACTOR must provide the price that was submitted on bid **SEE ATTACHED LIST** which shall be for a twelve (12) month period starting October 1, 2025 and ending September 30, 2028.

**VIOLATIONS**

The purpose of describing violations is to have a clear understanding between the CITY and CONTRACTOR of violations that may terminate the Agreement.

1. Failure to comply with work.
2. Failure to provide itemized list of work completed within five (5) days.
3. Changing price.
4. Unsatisfactory work.
5. Failure to provide the City with a contact name and number between the hours of 8:00 a.m. and 5:00 p.m. Monday thru Friday.

**TERM**

The term of this Agreement will be from October 1, 2025 to September 30, 2028. However, either party may terminate Agreement upon thirty (30) day written notice.

Executed this 9<sup>th</sup> day of September, 2025.

CITY OF LOS FRESNOS

UNDER CONSTRUCTION

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Mark W. Milum, City Manager  
Printed Name and Title

\_\_\_\_\_  
Printed Name and Title

BID TABULATION VEHICLE WASHING  
2025-2026

DEPT	CITY ID	YEAR	MAKE	MODEL	LICENSE	VEHICLE ID	UNDER CONSTRUCTION 1 YEAR			UNDER CONSTRUCTION 3 YEARS			CURRENT		
							MONTHLY	WAX	DETAIL	MONTHLY	WAX	DETAIL	MONTHLY	WAX	DETAIL
Police	PD-181	2019	Polaris	Spotlman 570		4XA3EE57KXZ76359	\$	10.00		\$	10.00		\$	\$10.00	\$15.00
Police	PD-182	2019	Polaris	Spotlman 570		4XA3EE57KXZ76383	\$	10.00		\$	10.00		\$	\$10.00	\$15.00
Police	PD-163	2016	Dodge	Journey	HMB-3231	3CAPDCABGG739859	\$	25.00	\$	35.00	\$	35.00	\$	\$25.00	\$35.00
Police	PD-165	2016	Ford	Intencior Sedan	136-5912	1FHP29MKGG734980	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Police	PD-166	2016	Ford	Santia	SBH9242	3N1AB7APAGL646270	\$	25.00	\$	35.00	\$	35.00	\$	\$25.00	\$35.00
Police	PD-181	2019	Ford	F-150 Pickup (E)	LHW-1812	1FTEW1G59KRC16375	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Police	PD-182	2019	Ford	F-150 Pickup (E)	LHW-0969	1FTEW1G59KRC16376	\$	25.00	\$	35.00	\$	35.00	\$	\$25.00	\$35.00
Police	PD-183	2019	Ford	Explorer	136-0888	1FMEK6ARACGB55195	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Police	PD-184	2019	SHMI	Speed Paser Trailer	910-9359	1L31F6219XG001151	\$	15.00	\$	35.00	\$	35.00	\$	\$15.00	\$25.00
Police	PD-182	2020	Cherolent	Utility Tracer	MTC-9606	7GCTE1E59M1710855	\$	20.00	\$	35.00	\$	35.00	\$	\$20.00	\$35.00
Police	PD-204	2021	Wes. Cargo	Box	912-6653	4XA1E59M1838562	\$	20.00	N/A		\$	20.00	N/A	\$20.00	n/a
Police	PD-204	2021	Polaris	Revo 850		4XA1E59M1838562	\$	10.00	\$	5.00	N/A		\$	\$10.00	\$5.00 n/a
Police	PD-212	2021	Polaris	SHAM-450		4XA1E59M1838562	\$	10.00	\$	5.00	N/A		\$	\$10.00	\$5.00 n/a
Police	PD-232	2023	Ford	F-150	1985222	1FTEW1E59KDC16740	\$	25.00	\$	35.00	\$	35.00	\$	\$25.00	\$35.00
Police	PD-232	2023	Ford	Explorer	1436985	1FM9K9AB1PGB13144	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Police	PD-233	2023	Ford	Explorer	1436986	1FM9K9AB1PGB13144	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Police	PD-234	2023	Ford	Explorer	1436986	1FM9K9AB1PGB13144	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Police	PD-235	2023	Ford	Explorer	1532149	1FM9K9AB1PGB13144	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Police	PD-236	2023	Ford	Explorer	1599530	1GNSCL ED0PPR511487	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Police	PD-237	2023	Chevrolet	Tahoe	1599531	1GNSCL ED0PPR511487	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Police	PD-241	2024	Tahoe		VTN8103	1GNSCKND1R6382774	\$	25.00	\$	35.00	\$	35.00	\$	\$25.00	\$35.00
Police	PD-251	2025	Ford	Explorer		1FM9K9AB1SGA81879	\$	25.00	\$	35.00	\$	35.00	\$	\$25.00	\$35.00
Environmental	EV-151	2015	Pro-Gawity	Recycling Trailer	902-2214	1PRRG211BEA277830	\$	10.00	N/A		\$	10.00	N/A	\$10.00	n/a
Environmental	EV-152	2015	Pro	Recycling Trailer	902-2213	1PRRG211BEA277830	\$	10.00	N/A		\$	10.00	N/A	\$10.00	n/a
Environmental	EV-231	2023	Ford	F-150 Super Cab 4X4	134-6678	1FTEW1E59KDC34022	\$	25.00	\$	35.00	\$	35.00	\$	\$25.00	\$35.00
Parks	PK-081	2006	Ford	F-150 Pickup	1485650	1FTEW1E59KDC34022	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Parks	PK-101	2010	Ford	F-150 Super	123-8015	1FTRF12246N6B6849	\$	25.00	\$	35.00	\$	35.00	\$	\$25.00	\$35.00
Parks	PK-142	2021	Ford	F-250 Pickup	107-4421	1FTNF2A59AE817168	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Parks	PK-211	2021	Carry On	Z-930 M (48)	910-9360	1TC920MAJE X020125	\$	10.00	N/A		\$	10.00	N/A	\$10.00	n/a
Parks	PK-221	2022	John Deere	Ranger 500		4YMBU142MT000369	\$	10.00	N/A		\$	10.00	N/A	\$10.00	n/a
Parks	PK-231	2023	John Deere	Z-930 M (60)		3NSMAA505NE546349	\$	10.00	\$	5.00	N/A		\$	\$10.00	\$5.00 n/a
Parks	PK-244	2024	Ford	F-250 Crew Cab 6.75 Box	1611881	1FTCR90MCAPT126356	\$	10.00	\$	10.00	\$	10.00	\$	\$10.00	\$10.00
Parks	PK-246	2024	Ford	F-150 XL Regular Cab 6.5 Box	1611841	1FTFW2AAARF51821	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Streets	RD-971	1897	Big Tex	10' Utility Trailer	902-2211	1FTMF1K53RKF44900	\$	25.00	\$	35.00	\$	35.00	\$	\$25.00	\$35.00
Streets	RD-111	2011	CM	16' Utility Trailer	902-2212	4K6AX1010V1A21766	\$	10.00	N/A		\$	10.00	N/A	\$10.00	n/a
Streets	RD-141	2014	Isuzu	435 Sweeper	111-7019	5VNB1620BT089737	\$	10.00	N/A		\$	10.00	N/A	\$10.00	n/a
Streets	RD-161	2016	John Deere	5065E		JALESW163E7902884	\$	20.00	\$	5.00	N/A		\$	\$20.00	\$5.00
Streets	RD-162	2016	Ford	F-350 Flat Bed	134-6666	1PDE68ELFY146738	\$	10.00	\$	35.00	\$	35.00	\$	\$10.00	\$10.00
Streets	RD-181	2018	Wanco	Light Tower	M02-0703	1DFR3696GEA85908	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Streets	RD-231	2023	John Deere	Z-930 M (60)		5F13D14141J06372	\$	15.00	N/A		\$	15.00	N/A	\$15.00	n/a
Streets	RD-245	2024	Ford	F-250 Crew Cab 6.75 Box	1611862	1FTCR90MCAPT126207	\$	10.00	N/A		\$	10.00	N/A	\$10.00	n/a
Utility	WS-051	2005	John Deere	310 G Backhoe (DSL)		1FTFW2AAARF52664	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Utility	WS-064	2006	Ford	F-150 Pickup	123-7975	T0310G3950500	\$	25.00	\$	35.00	\$	35.00	\$	\$25.00	\$35.00
Utility	WS-065	2006	Ford	F-150 Pickup	BE4-8467	1FTRW12W3KCB22166	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Utility	WS-091	2009	Ford	F-250 Pickup	131-7891	1FDNF2059BEA41010	\$	25.00	\$	35.00	\$	35.00	\$	\$25.00	\$35.00
Utility	WS-131	2013	Ford	F150 Pickup	111-6984	1FTMF1CM1DKF78493	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Utility	WS-132	2013	US Jetting	Sewer Machine	902-2192	1U9FS1320D0404052	\$	20.00	N/A		\$	20.00	N/A	\$20.00	n/a
Utility	WS-143	2014	John Deere	Z-930 M (60)	136-6927	1TC930MCEV022953	\$	10.00	N/A		\$	10.00	N/A	\$20.00	n/a
Utility	WS-181	2018	Ford	F-150 Pickup (E)	M02-0704	1FTEW1E52JC937423	\$	25.00	\$	35.00	\$	35.00	\$	\$25.00	\$35.00
Utility	WS-182	2018	Wanco	Light Tower		5F13D14121J06368	\$	15.00	\$	10.00	\$	10.00	\$	\$15.00	\$10.00
Utility	WS-191	2019	John Deere	Z-930 M (54)		1TC930MCAKT080025	\$	10.00	N/A		\$	10.00	N/A	\$10.00	n/a
Utility	WS-212	2021	Big Tex	16' Utility Trailer	912-6664	16V1U228M203453	\$	10.00	N/A		\$	10.00	N/A	\$10.00	n/a
Utility	WS-213	2021	Ford	F-150 Super Cab	1469406	1FTEW1E59KDC34022	\$	25.00	\$	35.00	\$	35.00	\$	\$25.00	\$35.00
Utility	WS-214	2021	Ford	F-150 Super Cab	1469407	1FTEW1E59KDC34022	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Utility	WS-231	2023	John Deere	2023 310L Backhoe Loader	1598647	1T030LX3VFA41611	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Utility	WS-242	2024	Ford	F-250 4x4 Regular Cab 8 Box	1598648	1FTR2B2ARF125114	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Utility	WS-243	2024	Ford	F-250 4x4 Regular Cab 8 Box	1611842	1FTB2B2ARF125119	\$	25.00	\$	10.00	\$	10.00	\$	\$25.00	\$35.00
Utility	WS-247	2024	Ford	F-150 XL Regular Cab 6.5 Box		1FTMF1G59RKF45062	\$	25.00	\$	35.00	\$	35.00	\$	\$25.00	\$35.00
Senior Citizens	SC-191	2019	Ford	Van	141-8173	1FBAZC3HMRK647573	\$	40.00	\$	50.00	\$	50.00	\$	\$40.00	\$50.00

Bid Tabulation Chemicals  
2025/2026

CHEMICAL	CONTAINER	APPROXIMATE USAGE	PVS DX, INC.			JL PRODUCE, LLC			Amchem Inc.		CHEMSOL SERVICES		Chemtrade 1 YEAR		Chemtrade 3 YEARS		USALCO, LLC		CURRENT	
			BID PRICE	BID PRICE PER POUND	OTHER FEES	BID PRICE	BID PRICE PER POUND	OTHER FEES	BID PRICE	BID PRICE PER POUND	BID PRICE	BID PRICE PER POUND	BID PRICE	BID PRICE PER POUND	BID PRICE	BID PRICE PER POUND	BID PRICE	BID PRICE PER POUND	BID PRICE	BID PRICE PER POUND
Sulfur Dioxide	1 ton Cylinder	5850 Pounds	\$2580.00/cylinder	\$1.29 per pound	\$50.00 per month cylinder rental	/cylinder	/cylinder		/cylinder	/cylinder	NO BID	NO BID	/cylinder	NO BID	/cylinder	NO BID	/cylinder	\$2480.00/cylinder	\$1.24	\$50.00 PER MO. CYLINDER RENTAL
Sulfur Dioxide	150 Pound Cylinder	600 Pounds	\$309.00/cylinder	\$2.06 per pound	\$10.00 per month cylinder rental	/cylinder	/cylinder		/cylinder	/cylinder	NO BID	NO BID	/cylinder	NO BID	/cylinder	NO BID	/cylinder	\$300.45/cylinder	\$2.003	\$10.00 PER MONTH CYLINDER RENTAL
Chlorine Gas	1 ton Cylinder	34,950 Pounds	\$2480.00/cylinder	\$1.24 per pound	\$50.00 per month cylinder rental	cylinder	/cylinder		/cylinder	/cylinder	NO BID	NO BID	/cylinder	NO BID	/cylinder	NO BID	/cylinder	\$2480.00/cylinder	\$1.24	\$5.40 SUPERFUND TAX PER CYLINDER & \$50 PER MONTH RENTAL
Chlorine Gas	150 Pound Cylinder	600 Pounds	\$300.45/cylinder	\$2.003 per pound	\$10.00 per month cylinder rental	/cylinder	/cylinder		/cylinder	/cylinder	NO BID	NO BID	/cylinder	NO BID	/cylinder	NO BID	/cylinder	\$300.45/cylinder	2.003	\$ 4.1 SUPER TAX PER CYLINDER & \$10 POER MONTH RENTAL
Cautsic Soda 50%	3,000 Gal. Bulk	88,500 Pounds	/pounds			/pounds	\$0.2230/pounds	\$0.2230/LB.	/pounds	/pounds	NO BID	NO BID	/pounds	*\$0.232	/pounds	NO BID	/pounds	0.2450/pounds		**PRODUCT BEING BID ON IS CHEMTRADE'S CLAR-ION 9102-4.
Liquid Alum Blend	6,000 Gal. Bulk	222,500 Pounds	/pounds			/pounds	/pounds		/pounds	/pounds	NO BID	NO BID	/pounds	*\$0.167	/pounds	**\$0.175	\$0.23/pounds	\$0.23	**\$0.1545	
Liquid Ammonium Sulfate	3,000 Gal. Bulk	56,200 Pounds	/pounds			/pounds	/pounds		/pounds	/pounds	NO BID	NO BID	/pounds	***\$0.20	/pounds	***\$0.25	/pounds	/pounds	***\$0.19 PRICE EQUATES TO \$380.00/TON	
Sodium Bicarbonate	50 Pound Bag	1,500 Pounds	/bag	\$40.00/bag		/bag	\$40.00/bag		/bag	/bag	1.65 LB.	NO BID	/bag	NO BID	/bag	NO BID	/bag	\$35.70/bag	0.657 LB	
Sodium Hypochlorite	55 Gallon Drum	1,100 Gallons	/drum	/drum		/drum	/drum		/drum	/drum	5.00 GAL.	NO BID	/drum	NO BID	/drum	NO BID	/drum	220.00/drum	4.00 PER GALLON	
Hydrochloric Acid	55 Gallon Drum	1,000 Gallons	/drum	/drum		/drum	/drum		/drum	/drum	.65 LB.	NO BID	/drum	NO BID	/drum	NO BID	/drum	290.00/drum	.58#	
Calcium Hypochlorite Granular	50/100 Bucket	1,000 Pounds	/pounds	\$2.87/pound	(one pallet 100 Lb \$387.49/( 2 pallets 1000 Lb \$59.08)	\$2570.00 or \$2270.00 for 1000/pounds	\$2.87/pound		/pounds	/pounds	3.30LB.	NO BID	/pounds	NO BID	/pounds	NO BID	/pounds			
Acetylene (welding)	100cf Cylinder	10 cylinders	/cylinder	/cylinder		/cylinder	/cylinder		/cylinder	/cylinder	NO BID	NO BID	/cylinder	NO BID	/cylinder	NO BID	/cylinder			
Oxygen (welding)	125cf Cylinder	10 cylinders	/cylinder	/cylinder		/cylinder	/cylinder		/cylinder	/cylinder	NO BID	NO BID	/cylinder	NO BID	/cylinder	NO BID	/cylinder			

CITY OF LOS FRESNOS  
CHEMICAL SERVICE AGREEMENT

STATE OF TEXAS                    )  
CITY OF LOS FRESNOS            )(

PARTIES

This AGREEMENT, entered into by and between the City of Los Fresnos and PVS DX, INC.. The City of Los Fresnos herein described as CITY and PVS DX, INC., referred to as CONTRACTOR.

PURPOSE

The purpose of this Agreement is to establish an understanding and cooperation between the CITY and CONTRACTOR. The CITY is in need of a service contract for the purpose of supplying Sulfur Dioxide and Chlorine Gas.

AGREEMENT

Upon closing of this service agreement it is an understanding that the CITY will provide a purchase order to the CONTRACTOR with the amount of chemicals needed. Furthermore, it is an understanding that the CONTRACTOR must complete the work order within two (2) days of the date that the CONTRACTOR receives the purchase order. CONTRACTOR must submit an itemized list of chemicals delivered. CONTRACTOR must provide an invoice and statement at the end of each month to the CITY. CONTRACTOR must provide the price that was submitted on bid as follows:

- Sulfur Dioxide 1-ton cylinder container \$2,580.00 per cylinder (\$1.29/lb.) with a \$50.00 monthly cylinder rental fee
- Sulfur Dioxide 150-pound cylinder \$309.00 per cylinder (\$2.006/lb.) with a \$10.00 monthly cylinder rental fee
- Chlorine Gas 1-ton cylinder \$2,480.00 per cylinder (\$1.24/lb) with a \$50.00 monthly rental fee
- Chlorine Gas 150-pound cylinder \$300.45 per cylinder (\$2.003/lb) with a \$10.00 monthly rental fee

and not change the price for the period of this Agreement, which shall be for a twelve (12) month period starting October 1, 2025 and ending September 30, 2026.

VIOLATIONS

The purpose of describing violations is to have a clear understanding between the CITY and CONTRACTOR of violations that may terminate the Agreement.

1. Failing to comply with work order within two (2) days.
2. Failing to provide an invoice and statement at the end of each month.
3. Failing to provide the City with a contact name and number between the hours of 8:00 a.m. and 5:00 p.m. Monday thru Friday.
4. Changing price.
5. Unsatisfactory delivery.

TERM

The term of this Agreement will be from October 1, 2025 to September 30, 2026. However, either party may terminate Agreement upon thirty (30) day written notice.

Executed this 9<sup>th</sup> day of September, 2025.

CITY OF LOS FRESNOS

PVS DX, INC.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Mark W. Milum, City Manager  
Printed Name and Title

\_\_\_\_\_  
Printed Name and Title



CITY OF LOS FRESNOS  
CHEMICAL SERVICE AGREEMENT

STATE OF TEXAS                    )  
CITY OF LOS FRESNOS            )

PARTIES

This AGREEMENT, entered into by and between the City of Los Fresnos and AmChem, Inc. The City of Los Fresnos herein described as CITY and AmChem, Inc. referred to as CONTRACTOR.

PURPOSE

The purpose of this Agreement is to establish an understanding and cooperation between the CITY and CONTRACTOR. The CITY is in need of a service contract for the purpose of supplying Caustic Soda 50%, Sodium Bicarbonate, Calcium Hypochlorite Granular.

AGREEMENT

Upon closing of this service agreement it is an understanding that the CITY will provide a purchase order to the CONTRACTOR with the amount of chemicals needed. Furthermore, it is an understanding that the CONTRACTOR must complete the work order within two (2) days of the date that the CONTRACTOR receives the purchase order. CONTRACTOR must submit an itemized list of chemicals delivered. CONTRACTOR must provide an invoice and statement at the end of each month to the CITY. CONTRACTOR must provide the price that was submitted on bid as follows:

- Caustic Soda 50% \$0.2230/lb.
- Sodium Bicarbonate \$40.00 per bag
- Calcium Hypochlorite Granular \$2.87/lb

and not change the price for the period of this Agreement, which shall be for a twelve (12) month period starting October 1, 2025 and ending September 30, 2026.

VIOLATIONS

The purpose of describing violations is to have a clear understanding between the CITY and CONTRACTOR of violations that may terminate the Agreement.

1. Failing to comply with work order within two (2) days.
2. Failing to provide an invoice and statement at the end of each month.
3. Failing to provide the City with a contact name and number between the hours of 8:00 a.m. and 5:00 p.m. Monday thru Friday.
4. Changing price.
5. Unsatisfactory delivery.

TERM

The term of this Agreement will be from October 1, 2025 to September 30, 2026. However, either party may terminate Agreement upon thirty (30) day written notice.

Executed this 9<sup>th</sup> day of September, 2025.

CITY OF LOS FRESNOS

AMCHEM INC.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Mark W. Milum, City Manager  
Printed Name and Title

\_\_\_\_\_  
Printed Name and Title

CITY OF LOS FRESNOS  
CHEMICAL SERVICE AGREEMENT

STATE OF TEXAS                    )  
CITY OF LOS FRESNOS            )

PARTIES

This AGREEMENT, entered into by and between the City of Los Fresnos and ChemSol Services The City of Los Fresnos herein described as CITY and ChemSol Services referred to as CONTRACTOR.

PURPOSE

The purpose of this Agreement is to establish an understanding and cooperation between the CITY and CONTRACTOR. The CITY is in need of a service contract for the purpose of supplying Sodium Hypochlorite and Hydrochloric Acid.

AGREEMENT

Upon closing of this service agreement it is an understanding that the CITY will provide a purchase order to the CONTRACTOR with the amount of chemicals needed. Furthermore it is an understanding that the CONTRACTOR must complete the work order within two (2) days of the date that the CONTRACTOR receives the purchase order. CONTRACTOR must submit an itemized list of chemicals delivered. CONTRACTOR must provide an invoice and statement at the end of each month to the CITY. CONTRACTOR must provide the price that was submitted on bid as follows:

- Sodium Hypochlorite \$5.00 per gallon
- Hydrochloric Acid \$0.65/lb

And not change the price for the period of this Agreement, which shall be for a twelve (12) month period starting October 1, 2025 and ending September 30, 2026.

VIOLATIONS

The purpose of describing violations is to have a clear understanding between the CITY and CONTRACTOR of violations that may terminate the Agreement.

1. Failing to comply with work order within two (2) days.
2. Failing to provide an invoice and statement at the end of each month.
3. Failing to provide the City with a contact name and number between the hours of 8:00 a.m. and 5:00 p.m. Monday thru Friday.
4. Changing price.
5. Unsatisfactory delivery.

TERM

The term of this Agreement will be from October 1, 2025 to September 30, 2026. However, either party may terminate Agreement upon thirty (30) day written notice.

Executed this 9<sup>th</sup> day of September, 2025.

CITY OF LOS FRESNOS

CHEMSOL SERVICES

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Mark W. Milum, City Manager  
Printed Name and Title

\_\_\_\_\_  
Printed Name and Title

CITY OF LOS FRESNOS  
CHEMICAL SERVICE AGREEMENT

STATE OF TEXAS                    )  
CITY OF LOS FRESNOS            )

PARTIES

This AGREEMENT, entered into by and between the City of Los Fresnos and **Chemtrade Chemicals, US LLC.** The City of Los Fresnos herein described as CITY and Chemtrade Chemicals, US LLC. referred to as CONTRACTOR.

PURPOSE

The purpose of this Agreement is to establish an understanding and cooperation between the CITY and CONTRACTOR. The CITY is in need of a service contract for the purpose of supplying Liquid Alum Blend and Liquid Ammonium Sulfate.

AGREEMENT

Upon closing of this service agreement it is an understanding that the CITY will provide a purchase order to the CONTRACTOR with the amount of chemicals needed. Furthermore, it is an understanding that the CONTRACTOR must complete the work order within two (2) days of the date that the CONTRACTOR receives the purchase order. CONTRACTOR must submit an itemized list of chemicals delivered. CONTRACTOR must provide an invoice and statement at the end of each month to the CITY. CONTRACTOR must provide the price that was submitted on bid as follows:

- Liquid Alum Blend \$0.167 per pound. States product being bid on is Chemtrade's CLAR+ion 91024, for conversion purposes only, price equates to 1 year \$334.00/ton
- Liquid Ammonium Sulfate \$0.20 per pound. States prices is based on a minimum order of 24,000 lbs. any order less than this is subject to price adjustment, for conversion purpose only, price equates to 1 year \$400.00/ton

and not change the price for the period of this Agreement, which shall be for a twelve (12) month period starting October 1, 2025 and ending September 30, 2026.

VIOLATIONS

The purpose of describing violations is to have a clear understanding between the CITY and CONTRACTOR of violations that may terminate the Agreement.

1. Failing to comply with work order within two (2) days.
2. Failing to provide an invoice and statement at the end of each month.
3. Failing to provide the City with a contact name and number between the hours of 8:00 a.m. and 5:00 p.m. Monday thru Friday.
4. Changing price.
5. Unsatisfactory delivery.

TERM

The term of this Agreement will be from October 1, 2025 to September 30, 2026. However, either party may terminate Agreement upon thirty (30) day written notice.

Executed this 9<sup>th</sup> day of September, 2025.

CITY OF LOS FRESNOS

CHEMTRADE CHEMICALS, US LLC.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

Mark W. Milum, City Manager  
Printed Name and Title

\_\_\_\_\_  
Printed Name and Title