



San Antonio Water System

Solicitation Vendor Price List

Run Date 03/26/2021

Prepared By : Janie M. Powell

Solicitation No : CO-00352

Job # : 19-6002

Contract No :

SAN ANTONIO WATER SYSTEM

PO Box :2994

San Antonio, Texas, 78298-2449

TABULATION OF BIDS

Proposal : Broadband Access Points and Programmable Logic Controllers Replacement Phase 3

Time And Date : March 26,2021 at 2:00 PM (CST)

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00352 - 1_PRIME CONTROLS LP			CO-00352 - 2_CONTROL PANELS USA INC			CO-00352 - 3_PulseMAC Solutions, LLC		
						Unit Price	Qty	Total Amount	Unit Price	Qty	Total Amount	Unit Price	Qty	Total Amount
1	0020	General Water Bid Items	01.4600.00.0002 - Construction	Brackenridge Station PLC System,	LS	\$221,597.00	1	\$221,597.00	\$218,722.00	1	\$218,722.00	\$112,396.00	1	\$112,396.00
2	0030	General Water Bid Items	01.4600.00.0002 - Construction	Coliseum Station PLC System, Communication	LS	\$145,758.00	1	\$145,758.00	\$169,508.00	1	\$169,508.00	\$100,196.20	1	\$100,196.20
3	0040	General Water Bid Items	01.4600.00.0002 - Construction	Dwyer Station Communication System, & related	LS	\$323,820.00	1	\$323,820.00	\$182,093.00	1	\$182,093.00	\$113,596.00	1	\$113,596.00
4	0050	General Water Bid Items	01.4600.00.0002 - Construction	Grissom Station PLC System, Communication	LS	\$92,709.00	1	\$92,709.00	\$107,662.00	1	\$107,662.00	\$99,796.20	1	\$99,796.20
5	0060	General Water Bid Items	01.4600.00.0002 - Construction	Mountain Laurel PLC System, Communication	LS	\$127,319.00	1	\$127,319.00	\$159,374.00	1	\$159,374.00	\$101,238.75	1	\$101,238.75
6	0070	General Water Bid Items	01.4600.00.0002 - Construction	Oliver Ranch PLC PLC System, Communication	LS	\$69,136.00	1	\$69,136.00	\$98,370.00	1	\$98,370.00	\$100,396.00	1	\$100,396.00
7	0080	General Water Bid Items	01.4600.00.0002 - Construction	Pipers Meadow PLC System, Communication	LS	\$82,546.00	1	\$82,546.00	\$110,238.00	1	\$110,238.00	\$83,838.75	1	\$83,838.75
8	0090	General Water Bid Items	01.4600.00.0002 - Construction	Riverside Station PLC System, Communication	LS	\$294,412.00	1	\$294,412.00	\$221,886.00	1	\$221,886.00	\$111,596.00	1	\$111,596.00
9	0100	General Water Bid Items	01.4600.00.0002 - Construction	Roft Road Station PLC System, Communication	LS	\$71,734.00	1	\$71,734.00	\$105,421.00	1	\$105,421.00	\$82,416.20	1	\$82,416.20
10	0110	General Water Bid Items	01.4600.00.0002 - Construction	Sasse Station PLC System, Communication	LS	\$165,327.00	1	\$165,327.00	\$154,472.00	1	\$154,472.00	\$82,778.75	1	\$82,778.75
11	0120	General Water Bid Items	01.4600.00.0002 - Construction	Shields Station PLC System, Communication	LS	\$75,490.00	1	\$75,490.00	\$98,611.00	1	\$98,611.00	\$96,416.20	1	\$96,416.20
12	0130	General Water Bid Items	01.4600.00.0002 - Construction	Sunset Station PLC System, Communication	LS	\$50,012.00	1	\$50,012.00	\$98,114.00	1	\$98,114.00	\$86,976.20	1	\$86,976.20
13	0140	General Water Bid Items	01.4600.00.0002 - Construction	Texas Research Park DSP039 PLC System,	LS	\$216,567.00	1	\$216,567.00	\$224,380.00	1	\$224,380.00	\$83,696.00	1	\$83,696.00
14	0150	General Water Bid Items	01.4600.00.0002 - Construction	Tuleta Station PLC System, Communication	LS	\$43,469.00	1	\$43,469.00	\$97,653.00	1	\$97,653.00	\$82,516.20	1	\$82,516.20
15	0160	General Water Bid Items	01.4600.00.0002 - Construction	Wild Turkey DSP095 PLC System,	LS	\$317,975.00	1	\$317,975.00	\$240,962.00	1	\$240,962.00	\$94,138.55	1	\$94,138.55
16	0170	General Water Bid Items	01.4600.00.0002 - Construction	Winwood PLC System, Communication System,	LS	\$66,327.00	1	\$66,327.00	\$103,523.00	1	\$103,523.00	\$94,736.20	1	\$94,736.20
17	1010	General Water Bid Items	01.4600.00.0002 - Construction	Anaqua Springs DSP179 Chlorine Gas Detection	LS	\$33,136.00	1	\$33,136.00	\$40,190.00	1	\$40,190.00	\$66,416.20	1	\$66,416.20
18	1020	General Water Bid Items	01.4600.00.0002 - Construction	Bear Springs DSP030 Chlorine Gas Detection	LS	\$29,071.00	1	\$29,071.00	\$36,201.00	1	\$36,201.00	\$66,416.20	1	\$66,416.20
19	1030	General Water Bid Items	01.4600.00.0002 - Construction	Brackenridge #13 Chlorine Gas Detection System	LS	\$41,995.00	1	\$41,995.00	\$40,359.00	1	\$40,359.00	\$77,176.20	1	\$77,176.20
20	1040	General Water Bid Items	01.4600.00.0002 - Construction	Devine Station Chlorine Gas Detection System	LS	\$44,086.00	1	\$44,086.00	\$40,131.00	1	\$40,131.00	\$77,176.20	1	\$77,176.20
21	1050	General Water Bid Items	01.4600.00.0002 - Construction	Dreamhill Station Chlorine Gas Detection	LS	\$44,435.00	1	\$44,435.00	\$40,131.00	1	\$40,131.00	\$77,176.20	1	\$77,176.20
22	1060	General Water Bid Items	01.4600.00.0002 - Construction	Encino Park #2 Station Chlorine Gas Detection	LS	\$34,066.00	1	\$34,066.00	\$35,631.00	1	\$35,631.00	\$66,416.20	1	\$66,416.20
23	1070	General Water Bid Items	01.4600.00.0002 - Construction	Fredricksburg Station Chlorine Gas Detection	LS	\$47,803.00	1	\$47,803.00	\$38,421.00	1	\$38,421.00	\$67,896.20	1	\$67,896.20
24	1080	General Water Bid Items	01.4600.00.0002 - Construction	Gateway Station Chlorine Gas Detection System	LS	\$45,131.00	1	\$45,131.00	\$38,991.00	1	\$38,991.00	\$67,896.20	1	\$67,896.20
25	1090	General Water Bid Items	01.4600.00.0002 - Construction	Geronimo Forest DSP128 Chlorine Gas Detection	LS	\$32,904.00	1	\$32,904.00	\$35,631.00	1	\$35,631.00	\$66,416.20	1	\$66,416.20

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						Unit Price	Qty	Total Amount	Unit Price	Qty	Total Amount	Unit Price	Qty	Total Amount
26	1100	General Water Bid Items	01.4600.00.0002 - Construction	Gibbs Sprawl DSP037 Chlorine Gas Detection	LS	\$42,576.00	1	\$42,576.00	\$38,877.00	1	\$38,877.00	\$67,896.20	1	\$67,896.20
27	1110	General Water Bid Items	01.4600.00.0002 - Construction	Hardy Oak DSP206 Station Chlorine Gas	LS	\$46,990.00	1	\$46,990.00	\$40,245.00	1	\$40,245.00	\$67,896.20	1	\$67,896.20
28	1120	General Water Bid Items	01.4600.00.0002 - Construction	Houston Street Chlorine Gas Detection System &	LS	\$45,131.00	1	\$45,131.00	\$38,535.00	1	\$38,535.00	\$67,896.20	1	\$67,896.20
29	1130	General Water Bid Items	01.4600.00.0002 - Construction	Klaus Station Chlorine Gas Detection System &	LS	\$44,086.00	1	\$44,086.00	\$39,447.00	1	\$39,447.00	\$67,896.20	1	\$67,896.20
30	1140	General Water Bid Items	01.4600.00.0002 - Construction	Lackland City #3 Station Chlorine Gas Detection	LS	\$30,930.00	1	\$30,930.00	\$39,734.00	1	\$39,734.00	\$66,416.20	1	\$66,416.20
31	1150	General Water Bid Items	01.4600.00.0002 - Construction	Lemonwood DSP023 Chlorine Gas Detection	LS	\$49,429.00	1	\$49,429.00	\$63,730.00	1	\$63,730.00	\$67,896.20	1	\$67,896.20
32	1160	General Water Bid Items	01.4600.00.0002 - Construction	Loma Linda Station Chlorine Gas Detection	LS	\$46,409.00	1	\$46,409.00	\$38,421.00	1	\$38,421.00	\$67,896.20	1	\$67,896.20
33	1170	General Water Bid Items	01.4600.00.0002 - Construction	Montgomery DSP035 Chlorine Gas Detection	LS	\$43,041.00	1	\$43,041.00	\$38,649.00	1	\$38,649.00	\$67,896.20	1	\$67,896.20
34	1180	General Water Bid Items	01.4600.00.0002 - Construction	Mountain Laurel DSP168 Chlorine Gas Detection	LS	\$36,310.00	1	\$36,310.00	\$43,871.00	1	\$43,871.00	\$67,896.20	1	\$67,896.20
35	1190	General Water Bid Items	01.4600.00.0002 - Construction	New World DSP038 Station Chlorine Gas	LS	\$51,752.00	1	\$51,752.00	\$39,561.00	1	\$39,561.00	\$67,896.20	1	\$67,896.20
36	1200	General Water Bid Items	01.4600.00.0002 - Construction	Oliver Ranch Chlorine Gas Detection System &	LS	\$48,151.00	1	\$48,151.00	\$45,306.00	1	\$45,306.00	\$67,896.20	1	\$67,896.20
37	1210	General Water Bid Items	01.4600.00.0002 - Construction	Pearsall Chlorine Gas Detection System &	LS	\$39,440.00	1	\$39,440.00	\$38,421.00	1	\$38,421.00	\$67,896.20	1	\$67,896.20
38	1220	General Water Bid Items	01.4600.00.0002 - Construction	Pinn Road Chlorine Gas Detection System &	LS	\$51,520.00	1	\$51,520.00	\$38,649.00	1	\$38,649.00	\$67,896.20	1	\$67,896.20
39	1230	General Water Bid Items	01.4600.00.0002 - Construction	Pipers Meadow Chlorine Gas Detection System	LS	\$43,970.00	1	\$43,970.00	\$38,763.00	1	\$38,763.00	\$67,896.20	1	\$67,896.20
40	1240	General Water Bid Items	01.4600.00.0002 - Construction	Potranco DSP000 Chlorine Gas Detection System	LS	\$48,004.00	1	\$48,004.00	\$35,859.00	1	\$35,859.00	\$66,416.20	1	\$66,416.20
41	1250	General Water Bid Items	01.4600.00.0002 - Construction	Stotzer Station Chlorine Gas Detection System &	LS	\$45,364.00	1	\$45,364.00	\$38,649.00	1	\$38,649.00	\$67,896.20	1	\$67,896.20
42	1260	General Water Bid Items	01.4600.00.0002 - Construction	Sunshine Station Chlorine Gas Detection System	LS	\$47,803.00	1	\$47,803.00	\$40,131.00	1	\$40,131.00	\$67,896.20	1	\$67,896.20
43	1270	General Water Bid Items	01.4600.00.0002 - Construction	Sutton Station Chlorine Gas Detection System &	LS	\$45,364.00	1	\$45,364.00	\$38,763.00	1	\$38,763.00	\$67,896.20	1	\$67,896.20
44	1280	General Water Bid Items	01.4600.00.0002 - Construction	Turtle Creek #2 Chlorine Gas Detection System &	LS	\$40,485.00	1	\$40,485.00	\$39,219.00	1	\$39,219.00	\$67,896.20	1	\$67,896.20
45	1290	General Water Bid Items	01.4600.00.0002 - Construction	Walzem Station Chlorine Gas Detection System	LS	\$43,389.00	1	\$43,389.00	\$38,763.00	1	\$38,763.00	\$67,896.20	1	\$67,896.20
46	1300	General Water Bid Items	01.4600.00.0002 - Construction	West Avenue Chlorine Gas Detection System &	LS	\$32,672.00	1	\$32,672.00	\$35,289.00	1	\$35,289.00	\$66,416.20	1	\$66,416.20
47	1310	General Water Bid Items	01.4600.00.0002 - Construction	Winwood Chlorine Gas Detection System &	LS	\$35,343.00	1	\$35,343.00	\$35,631.00	1	\$35,631.00	\$66,416.20	1	\$66,416.20
48	TG-1	General Water Bid Items	01.4600.00.0002 - Construction	Tower Grounding Improvements	LS	\$177,651.00	1	\$177,651.00	\$134,322.00	1	\$134,322.00	\$30,000.00	1	\$30,000.00
49	AL-1	General Water Bid Items	01.4600.00.0002 - Construction	Subsurface Utility Investigation	ALW	\$1.00	200,000	\$200,000.00	\$1.00	200,000	\$200,000.00	\$1.00	200,000	\$200,000.00
50	AL-2	General Water Bid Items	01.4600.00.0002 - Construction	Subsurface Utility Relocation	ALW	\$1.00	25,000	\$25,000.00	\$1.00	25,000	\$25,000.00	\$1.00	25,000	\$25,000.00
51	IMB	General Water Bid Items	01.4600.00.0002 - Construction	Intermediate Demobilization and Remobilization	EA	\$0.00	1	\$0.00	\$5,000.00	1	\$5,000.00	\$60,770.20	1	\$60,770.20
52	MOB	General Water Bid Items	01.4600.00.0002 - Construction	Mobilization and Demobilization	LS	\$115,579.05	1	\$115,579.05	\$50,427.00	1	\$50,427.00	\$79,229.80	1	\$79,229.80
					Total			\$4,193,214.05			\$4,035,937.00			\$4,042,510.40
Calendar Days To Complete : 477				As-Read Bid Opening	Total			\$4,196,789.00			\$4,035,937.00			\$4,013,990.40