

SAN ANTONIO WATER SYSTEM
 P. O. BOX 2449
 SAN ANTONIO, TEXAS 78298-2449
TABULATION OF BIDS

PROPOSAL: Biennial Contract for HVAC System Maintenance
 FOR: and Related Minor Repairs
 TIME & DATE: (August 5, 2014 through September 30, 2016)
 3:00 p.m., July 2, 2014

Mechanical Technical Services,
 Inc.
 17305 IH 35 N, Ste. 105
 Schertz, TX 78154

Gillette Air Condition
 1215 San Francisco
 San Antonio, TX 78215

Accu-Aire Mechanical, LLC
 1441 S WW White Rd.
 San Antonio, TX 78220

The Brandt Companies, LLC
 6023 Corridor Parkway
 Schertz, TX 78154

Trane
 9535 Ball St., Suite 1100
 San Antonio, TX 78217

Veritas MEP
 2939 Moss Rock Dr., Suite 110
 San Antonio, TX 78230

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY							
GROUP 1	Annual Schedule Maintenance Pricing is to include all items on the HVAC and Chiller Scheduled Maintenance Checklists, considering parts, labor, mobilization and supplies							
1.	Audubon Visitor's Center	ANNUAL BIENNIAL	458.00 916.00	360.00 720.00	544.00 1,088.00	1,250.00 2,500.00	1,754.06 3,508.12	824.00 1,648.00
2.	Dos Rios Plant	ANNUAL BIENNIAL	3,036.00 6,072.00	4,500.00 9,000.00	9,638.00 19,276.00	8,000.00 16,000.00	16,685.28 33,370.56	11,600.00 23,200.00
3.	Eastside Multi-Service Center	ANNUAL BIENNIAL	1,948.00 3,896.00	2,000.00 4,000.00	2,735.00 5,470.00	5,000.00 10,000.00	13,264.72 26,529.44	2,600.00 5,200.00
4.	Headquarters Tower 1	ANNUAL BIENNIAL	3,351.00 6,702.00	4,400.00 8,800.00	2,303.00 4,606.00	7,000.00 14,000.00	15,549.44 31,098.88	3,600.00 7,200.00
5.	Headquarters Tower 2	ANNUAL BIENNIAL	2,971.00 5,942.00	3,000.00 6,000.00	1,715.00 3,430.00	5,500.00 11,000.00	7,204.89 14,409.78	3,200.00 6,400.00
6.	Leon Creek Plant	ANNUAL BIENNIAL	1,515.00 3,030.00	2,140.00 4,280.00	3,808.00 7,616.00	5,800.00 11,600.00	5,241.17 10,482.34	5,600.00 11,200.00
7.	Market Street Pump Stations	ANNUAL BIENNIAL	294.00 588.00	180.00 360.00	272.00 544.00	750.00 1,500.00	1,180.94 2,361.88	412.00 824.00
8.	Medio Creek Facility	ANNUAL BIENNIAL	1,247.00 2,494.00	1,215.00 2,430.00	2,040.00 4,080.00	3,300.00 6,600.00	3,473.39 6,946.78	2,900.00 5,800.00
9.	Mission Road Facility	ANNUAL BIENNIAL	1,005.00 2,010.00	800.00 1,600.00	1,163.00 2,326.00	2,200.00 4,400.00	5,581.28 11,162.56	1,700.00 3,400.00
10.	Mission Service Center	ANNUAL BIENNIAL	670.00 1,340.00	450.00 900.00	589.00 1,178.00	1,300.00 2,600.00	3,716.11 7,432.22	920.00 1,840.00
11.	Northeast Service Center	ANNUAL BIENNIAL	457.00 914.00	300.00 600.00	453.00 906.00	1,000.00 2,000.00	1,948.33 3,896.66	640.00 1,280.00
12.	Northwest Service Center	ANNUAL BIENNIAL	573.00 1,146.00	420.00 840.00	589.00 1,178.00	1,000.00 2,000.00	2,521.44 5,042.88	840.00 1,680.00
13.	Salado Creek Plant	ANNUAL BIENNIAL	353.00 706.00	270.00 540.00	408.00 816.00	1,000.00 2,000.00	607.83 1,215.66	640.00 1,280.00
14.	Twin Oaks (ASR) Facility	ANNUAL BIENNIAL	698.00 1,396.00	650.00 1,300.00	952.00 1,904.00	1,700.00 3,400.00	1,754.06 3,508.12	1,500.00 3,000.00
15.	Van Dyke Service Center	ANNUAL BIENNIAL	353.00 706.00	280.00 560.00	408.00 816.00	1,000.00 2,000.00	1,180.94 2,361.88	640.00 1,280.00
16.	ITEM NOT CONSIDERED IN AWARD	ANNUAL BIENNIAL						
17.	Hildebrand	ANNUAL BIENNIAL	278.00 556.00	300.00 600.00	544.00 1,088.00	1,000.00 2,000.00	1,180.96 2,361.92	900.00 1,800.00
	TOTAL GROUP 1	TOTAL ANNUAL BIENNIAL	19,207.00 38,414.00	21,265.00 42,530.00	28,161.00 56,322.00	46,800.00 93,600.00	82,844.84 165,689.68	38,516.00 77,032.00
GROUP 2	Related Repair Labor Repair Services on HVAC Systems shall include troubleshoot diagnosis and related repairs as called for in the specifications and authorized by SAWS							
Item 1	Normal Business Hours Between the hours of 7:00 a.m. and 5:00 p.m. Monday through Friday except SAWS approved holidays							

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ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY							
A.	Est. 50 hours (Biennial) Master		78.00 3,900.00	105.00 5,250.00	74.00 3,700.00	88.00 4,400.00	138.00 6,900.00	2,100.00 105,000.00
B.	Est. 100 hours (Biennial) Journeyman		78.00 7,800.00	95.00 9,500.00	70.00 7,000.00	84.00 8,400.00	116.00 11,600.00	2,500.00 250,000.00
C.	Est. 65 hours (Biennial) Apprentice		55.00 3,575.00	55.00 3,575.00	60.00 3,900.00	56.83 3,693.95	83.00 5,395.00	1,040.00 67,600.00
	TOTAL GROUP 2 ITEM 1	TOTAL	15,275.00	18,325.00	14,600.00	16,493.95	23,895.00	422,600.00
	Parts Markup (Contractor Cost +)	%	20%	20%	9.75%	15%	20%	10%
	\$15,000.00 X Parts Markup = TOTAL GROUP 2 ITEM 2	TOTAL	18,000.00	18,000.00	32,925.00	17,250.00	18,000.00	16,500.00
	TOTAL GROUP 2	TOTAL	33,275.00	36,325.00	47,525.00	33,743.95	41,895.00	439,100.00
	GRAND TOTAL GROUP 1 + 2	TOTAL	71,689.00	78,855.00	103,847.00	127,343.95	207,584.68	516,132.00
	EXTENSION 1		71,689.00					
	EXTENSION 2		71,689.00					
	EXTENSION 3		71,689.00					
	Terms		2% 10 days	Net 30 days	Net 30 days	2% 10 days	3% 30 days	Net 30 days
	Delivery Days							

***LOW BIDDER**

BID INVITATIONS WERE E-MAILED TO AND/OR PICKED UP BY:

Accu-Aire
 Air Kon Service Inc.
 Air Stream General Construction
 Alderom, LLC
 Amcon Controls, Inc.
 Bexar Air
 CDS Mechanical, Inc.
 Dacor Air Conditioning Co., Inc.

Gillette Air Conditioning Co.
 Industrial Air Services
 Mtech
 Tezel & Cotter
 The Brandt Co.
 Trane
 Underwood's Heating & Air Conditioning
 Veritas MEP

Demandstar
 SAWS Website