

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

PROPOSAL Annual Contract for ASR Cathodic Protection Maintenance
 FOR: Services
 TIME & (Date of Award through December 31, 2015)
 DATE: 3:00 p.m., March 25, 2015
 ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

Corrosion Probe, Inc. 1464 E. Whitestone Blvd., #704 Cedar Park, TX 78613	Corpro Companies, Inc. 7000B Hollister Road Houston, TX 77040	Piping and Corrosion Specialties, Inc. 8371 Jumpers Hold Rd. Millerville, MD 21108	Chapman Engineering 213 Commerce Ave. Boerne, TX 78006
1. 1 ea. Twin Oaks Water Management Facility and Well field annual operational checks ²	UNIT PRICE TOTAL	1,280.00 6,350.00	NO BID
2. 1 ea. Pipeline Segments 1-6 annual operational checks ²	UNIT PRICE TOTAL	29,400.00 50,750.00	
3. 1 ea. Artesia and Seale Pumping Station Improvements annual annual operational checks ²	UNIT PRICE TOTAL	5,680.00 12,700.00	
4. 160 hrs. Hourly Rate for extraordinary work not included in the annual or semi-annual inspections. Regular Time	UNIT PRICE TOTAL	95.00 15,200.00	
5. 40 hrs. Hourly Rate for extraordinary work not included in the annual or semi-annual inspections. Overtime	PRICE PER HOUR	142.50 5,700.00	
6. 1 LS clearing of easements to the level deemed required (upon site inspection) for access to the facilities, to complete the required inspection and maintenance tasks.	PRICE PER LS	See Qualifier #9	
7. 5 ea. Copper-Copper Sulfate (CU-CUSO4) underground reference electrodes, prepackaged in 75-25-5 backfill, 30 year life, with 50' #14 AWG stranded copper wire, HMWPE insulation, installed	UNIT PRICE TOTAL	615.00 3,075.00	
8. 5 ea. Flush-to-grade Test Stations, Type NM-5, installed	UNIT PRICE TOTAL	525.00 2,625.00	
9. M/U % Markup (M/U) on replacement parts (material only) other than Items - 9-13 above. Based on indicated per year allowance (\$5,000/yr allowance +% bid markup/markdown = Line Item Bid Amount	MARKUP	15% 5,000.00 5,750.00	
10. 1 LS Verification of recommended (baseline) corrective actions on Appendix D of solicitation package. Deliverable is 6 copies (5 hardcopies, one in digital MS Office compatible format) of assessment report, including further recommendations and scope and engineering estimate of services to correct, as required. (One-time, year 1 only)	UNIT PRICE LS	2,270.00 6,150.00	
TOTAL CONTRACT AMOUNT (ITEMS 1-10)	TOTAL	75,480.00 117,065.00	NO BID

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	EXTENSION 1	75,480.00				
	EXTENSION 2	75,480.00				
	EXTENSION 3	75,480.00				
	EXTENSION 4	75,480.00				
	EXTENSION 5	75,480.00				
	EXTENSION 6	75,480.00				
	Terms	Net 30 days	2% Net 10			
	Delivery					
	*LOW BIDDER					

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

Chapman Engineer
 Corrosion Probe, Inc.
 Corpro
 Global Corrosion
 Piping & Corrosion Specialties
 Tierra Corrosion
 VA Engineering

Demandstar
 SAWS Website