		15-0263A				
F281-629 (Re	SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS		30. 8d. X 78218	tent Co., Inc. X 78215	Parts urdo Ave. 141	
PROPOSAL FOR: TIME & DATE: ITEM NO.	Annual Contract for Automotive Shop Equipment Parts and Service (Date of Award through September 30, 2016) 3:00 p.m., November 23, 2015 DESCRIPTION AND APPROXIMATE QUANTITY		Genuine Parts Co. 6374 Rittiman Rd. San Antonio, TX 78218	Sankey Equipment Co., Inc. 925 Avenue B San Antonio, TX 78215	Gonzalez Auto Parts 4220 San Bernardo Ave. Laredo, TX 78041	
ITEM I	VEHICLE LIFTS (ABOVE GROUND, IN-GROUND, AND MOBILE)					
Α.	It is estimated that SAWS will spend \$6,000.00 on parts for this item PARTS		6,000.00	6,000.00		
1.	Percent of discount offered		25%	Cost Plus 20%		
2.	Product identification (Mfg.)		Rotary	Rotary Lift		
3.	Type price schedule (dealer,jobber,etc.)		Jobber	From Vendor Invoice		
4.	Price schedule number		RP7086			
5.	Date of price schedule		10/2015		Œ.	
6.	Price schedule column on which discounted is based (I.e., distributor, net, wholesale)		List		ULATI TE BID	
В.	LABOR It is estimated that SAWS will use 35 hours of labor Labor Rate	PRICE/ HOUR TOTAL	85.00 2,975.00	85.00 2,975.00	D NOT TABULATE INCOMPLETE BID	
С.	SERVICE CALL It is estimated that the San Antonio Water System will require 6 service calls annually	PRICE/ CALL TOTAL	85.00 510.00	95.00 570.00	BID NOT TABULATED INCOMPLETE BID	
	TOTAL ITEM I	TOTAL	* 9,485.00	9,545.00	Щ	
ITEM II	HOSE REELS					
	It is estimated that SAWS will spend \$4,000.00 on parts for this item		4,000.00	4,000.00		
A.	PARTS		,	Cost Plus		
1.	Percent of discount offered		25%	Samson (BK) Reel Craft		
<u>L.</u>	Product identification (Mfg.)		Samson (BK)	Lincoln From Vendor		
3.	Type price schedule (dealer, jobber, etc.)		Jobber	Invoice		

Price schedule number

RP7086

E201 (20 (E	5(02)	15-0263A	1		1	
F281-629 (F	SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS		Σο. Rd. X 78218	Sankey Equipment Co., Inc. 925 Avenue B San Antonio, TX 78215	Gonzalez Auto Parts 4220 San Bernardo Ave. Laredo, TX 78041	
PROPOSAL	Annual Contract for Automotive Shop Equipment Parts and Service		Genuine Parts Co. 6374 Rittiman Rd. San Antonio, TX 7.	uipn e B io, T	Auto Serna	
FOR: TIME &	(Date of Award through September 30, 2016)		e Pz ittin toni	Equ enu toni	ez A an E TX	
DATE:	3:00 p.m., November 23, 2015		uuin 4 R An	key Av An	nzal 0 Si edo,	
ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY		Ger 637 San	San 925 San	Gor 422 Lar	
5.	Date of price schedule		10/2015			
6.	Price schedule column on which discounted is based (I.e., distributor, net, wholesale)		List			
6. B.	LABOR	PRICE/			1	
	It is estimated that SAWS will use 23 hours of labor	HOUR	85.00	85.00		
C.	Labor Rate SERVICE CALL	TOTAL PRICE/	1,955.00	1,955.00	-	
.	It is estimated that the San Antonio Water System will require 4 service	CALL	85.00	95.00		
	calls annually	TOTAL	340.00	380.00		
			*			
	TOTAL ITEM II	TOTAL	6,295.00	6,335.00		
ITEM III	TIRE BALANCERS		Í			
	It is actimated that CANIC will ground \$1,500,00 an newto for this item		1 500 00	1 500 00		
A.	It is estimated that SAWS will spend \$1,500.00 on parts for this item PARTS		1,500.00	1,500.00	 8	
1.	Percent of discount offered		25%	NO BID	 ∏L.^A E.B	
					BU	
2.	Product identification (Mfg.)		Wats / Hoffman	NO BID	TA	
	(8.7)				F \(\bar{\cap}{2} \)	
3.	Type price schedule (dealer, jobber, etc.)		RP7086	NO BID	BID NOT TABULATED INCOMPLETE BID	
4.	Price schedule number		Jobber	NO BID		
5	Data of mice sekedule		10/2015	NO DID		
5.	Date of price schedule		10/2015	NO BID	1	
	Price schedule column on which discounted					
6.	is based (I.e., distributor, net, wholesale)		List	NO BID		
В.	LABOR	PRICE/				
	It is estimated that SAWS will use 8 hours of labor	HOUR	85.00	NO DID		
C.	Labor Rate SERVICE CALL	TOTAL PRICE/	680.00	NO BID	1	
•	It is estimated that the San Antonio Water System will require 2 service	CALL	85.00			
	calls annually	TOTAL	170.00	NO BID		
			*			
	TOTAL ITEM III	TOTAL	2 250 00	NO BID		
	TOTAL ITEM III	TOTAL	2,350.00	NO RID	1	

F281-629 (Re	v. 5/02)	15-0263A	1	Ī	ı	
r281-629 (Re	SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS		Genuine Parts Co. 6374 Rittiman Rd. San Antonio, TX 78218	Sankey Equipment Co., Inc. 925 Avenue B San Antonio, TX 78215	Gonzalez Auto Parts 4220 San Bernardo Ave. Laredo, TX 78041	
PROPOSAL FOR:	Annual Contract for Automotive Shop Equipment Parts and Service		Genuine Parts Co. 6374 Rittiman Rd. San Antonio, TX	Equipm enue B conio, T	Gonzalez Auto Parts 4220 San Bernardo / Laredo, TX 78041	
TIME & DATE:	(Date of Award through September 30, 2016) 3:00 p.m., November 23, 2015		enuine 374 Ri m Ant	unkey 25 Ave un Ant	onzale 220 Sa aredo,	
ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY		\$ 65 8.	S.2 92 S.2	Q 4 7	
ITEM IV	TIRE CHANGERS					
A.	It is estimated that SAWS will spend \$2,000.00 on parts for this item PARTS		2,000.00	2,000.00		
A. 1.	Percent of discount offered		25%	Net Cost Plus 20%		
2.	Product identification (Mfg.)		Coats/Hoffman			
3.	Type price schedule (dealer, jobber, etc.)		Jobber			
4.	Price schedule number		RP7086			
5.	Date of price schedule		10/2015		ATED 31D	
6.	Price schedule column on which discounted is based (I.e., distributor, net, wholesale)		List		ABUL.	
В.	LABOR It is estimated that SAWS will use 14 hours of labor Labor Rate	PRICE/ HOUR TOTAL	85.00 1,190.00	85.00 1,190.00	BID NOT TABULATED INCOMPLETE BID	
C.	SERVICE CALL It is estimated that the San Antonio Water System will require 3 service calls annually	PRICE/ CALL TOTAL	85.00 255.00	95.00 285.00	BID	
	TOTAL ITEM IV	TOTAL	* 3,445.00	3,475.00		
ITEM V	ALIGNMENT MACHINES		2,12100	2,	1	
	It is estimated that SAWS will spend \$2,000.00 on parts for this item		2,000.00	2,000.00		
A.	PARTS					
1.	Percent of discount offered		25%	NO BID		

NO BID

NO BID

Hoffman

Jobber

Product identification (Mfg.)

Type price schedule (dealer, jobber, etc.)

		15-0263A			•	
F281-629 (Re	SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS Annual Contract for Automotive Shop Equipment Parts and Service (Date of Award through September 30, 2016)		Genuine Parts Co. 6374 Rittiman Rd. San Antonio, TX 78218	Sankey Equipment Co., Inc. 925 Avenue B San Antonio, TX 78215	Gonzalez Auto Parts 4220 San Bernardo Ave. Laredo, TX 78041	
TIME & DATE:	3:00 p.m., November 23, 2015		enuin 374 R an An	ankey 25 Av	onzale 220 Sa aredo,	
ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY		S. S.	<u> </u>	2 4 1	
4.	Price schedule number		RP7086	NO BID		
5.	Date of price schedule		10/2015	NO BID	-	
6.	Price schedule column on which discounted is based (I.e., distributor, net, wholesale)		List	NO BID		
B.	LABOR It is estimated that SAWS will use 14 hours of labor Labor Rate	PRICE/ HOUR TOTAL	85.00 1,190.00	NO BID		
C.	SERVICE CALL It is estimated that the San Antonio Water System will require 3 service calls annually	PRICE/ CALL TOTAL	85.00 255.00	NO BID		
	TOTAL ITEM V	TOTAL	* 3,445.00	NO BID	BID NOT TABULATED INCOMPLETE BID	
ITEM VI	AIR CONDITIONING RECYCLE/RECHARGE MACHINES	TOTAL	,	NO BID	D NOT TABULATE INCOMPLETE BID	
A.	It is estimated that SAWS will spend \$5,000.00 on parts for this item PARTS		5,000.00		OT O	
1.	Percent of discount offered		20%	NO BID	BID N INC	
2.	Product identification (Mfg.)		Robin Air/Bosch	NO BID	_	
3.	Type price schedule (dealer, jobber, etc.)		Jobber	NO BID	-	
4.	Price schedule number		RP7086	NO BID	_	
5.	Date of price schedule		10/2015	NO BID		
6.	Price schedule column on which discounted is based (I.e., distributor, net, wholesale)		List	NO BID		

SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS STEEL WATER 1000 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS STEEL WATER 1000 SAN ANTONIO WATER SYSTEM SAN ANTONIO WATER SYSTEM WATER 1000 SAN	F201 620 (D	5/00)	15-0263A		•		•
LABOK Rit is estimated that SAWS will use 29 hours of labor HOUR 95.00 NO BID	F281-629 (R	SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449		აბ. 8d. X 78218	ent Co., Inc. X 78215	Parts urdo Ave. 141	
LABOK Rit is estimated that SAWS will use 29 hours of labor HOUR 95.00 NO BID		Annual Contract for Automotive Shop Equipment Parts and Service		Parts (iman]	luipm te B tio, T	Auto Berna X 780	
LABOK Hi is estimated that SAWS will use 29 hours of labor HOUR 100.00 100.00 NO BID	TIME &			enuine P 874 Ritti ın Anton	ınkey Eç 25 Avenı ın Anton	onzalez 220 San aredo, T	
LABOK Rit is estimated that SAWS will use 29 hours of labor HOUR 95.00 NO BID				93 83 85	S2 92 S2	2 4 7	
It is estimated that the San Antonio Water System will require 5 service calls annually		It is estimated that SAWS will use 29 hours of labor Labor Rate	HOUR				
TOTAL ITEM VI	C.	It is estimated that the San Antonio Water System will require 5 service	CALL		NO BID		
It is estimated that SAWS will spend \$3,000.00 on parts for this item 3,000.00 3,000.00			TOTAL		NO BID		
A. PARTS Net Cost Plus 20% NAPA 20% NAPA Snap On Lincoln	ITEM VI			3,000,00	3 000 00		
2. Product identification (Mfg.) NAPA Snap On Lincoln 3. Type price schedule (dealer, jobber, etc.) RP7086 4. Price schedule number Jobber 5. Date of price schedule 10/2015	A.	PARTS		.,	Net Cost Plus		
Date of price schedule 10/2015	1.	Percent of discount offered		25%	NAPA	-	
Date of price schedule 10/2015	2.	Product identification (Mfg.)		NAPA		ATEC SID	
Date of price schedule 10/2015	2			DD7004		BUL/	
Date of price schedule 10/2015	3.	Type price schedule (dealer, Jobber, etc.)		RP/086		TA	
Date of price schedule 10/2015	4.	Price schedule number		Jobber		NCON	
6. is based (I.e., distributor, net, wholesale)	5.	Date of price schedule		10/2015		BII	
B. LABOR It is estimated that SAWS will use 12 hours of labor HOUR 85.00 85.00 1,020.00	-			Link			
C. SERVICE CALL It is estimated that the San Antonio Water System will require 2 service calls annually TOTAL ITEM VII TOTAL 4,190.00 PRICE/ CALL 85.00 190.00 * TOTAL 4,190.00 4,210.00		LABOR It is estimated that SAWS will use 12 hours of labor	HOUR	85.00			
TOTAL ITEM VII TOTAL 4,190.00 4,210.00	C.	SERVICE CALL It is estimated that the San Antonio Water System will require 2 service	PRICE/ CALL	85.00 170.00	95.00		
		TOTAL ITEM VII	TOTAL		4 210 00		
	ITEM VI		TOTAL	7,170,00	4,210.00	-	
It is estimated that SAWS will spend \$2,500.00 on parts for this item 2,500.00 2,500.00		It is estimated that SAWS will spend \$2,500.00 on parts for this item		2,500.00	2,500.00		

F291 (20 (B	5/02)	15-0263A	i i		i	1
F281-629 (Re	P. O. BOX 2449 SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS		2о. Rd. X 78218	Sankey Equipment Co., Inc. 925 Avenue B San Antonio, TX 78215	Parts ardo Ave.)41	
PROPOSAL FOR: TIME &	Annual Contract for Automotive Shop Equipment Parts and Service (Date of Award through September 30, 2016)		Genuine Parts Co. 6374 Rittiman Rd. San Antonio, TX 78218	Sankey Equipment Co., 925 Avenue B San Antonio, TX 78215	Gonzalez Auto Parts 4220 San Bernardo Ave. Laredo, TX 78041	
DATE:	3:00 p.m., November 23, 2015		enui 774 : m A	Sanke 925 A San A	onza 20 red	
ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY		95 63 8.	S2 92 82 82 82 82 82 82 82 82 82 82 82 82 82	2 4 J	
A. 1	PARTS Percent of discount offered		20%	Net Cost Plus 20%		
1.	referred of discount offered		2070	2070		
2.	Product identification (Mfg.)		NAPA	NAPA SNAP On		
3.	Type price schedule (dealer, jobber, etc.)		Jobber			
<u> </u>	Type price seriedate (dealer, joober, etc.)		300001			
4.	Price schedule number		RP7086			
5.	Date of price schedule		10/2015		G C	
6.	Price schedule column on which discounted is based (I.e., distributor, net, wholesale)		List		BID NOT TABULATED INCOMPLETE BID	
B.	LABOR	PRICE/			BC	
	It is estimated that SAWS will use 14 hours of labor	HOUR	85.00	85.00	TA	
C.	Labor Rate	TOTAL	1,190.00	1,190.00	ΤΣ	
C.	SERVICE CALL It is estimated that the San Antonio Water System will require 3 service	PRICE/ CALL	85.00	95.00	C K	
	calls annually	TOTAL	255.00	285.00		
-			*		<u> </u>	
	TOTAL ITEM VIII	TOTAL	3,945.00	3,975.00		
ITEM IX	BRAKE LATHES		- /	- /	1	
	It is estimated that SAWS will spend \$2,500.00 on parts for this item		2,500.00	2,500.00		
A.	PARTS					
1.	Percent of discount offered		20%	NO BID		
2.	Product identification (Mfg.)		AMMCO/Procut	NO BID		
3.	Type price schedule (dealer, jobber, etc.)		Jobber	NO BID		

F201 (20 (P	5(00)	15-0263A	1	1	1	
F281-629 (Re	SAN ANTONIO WATER SYSTEM P. O. BOX 2449			Inc.	.:	
	SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS		Zo. Rd. X 78218	Sankey Equipment Co., Inc. 925 Avenue B San Antonio, TX 78215	Gonzalez Auto Parts 4220 San Bernardo Ave. Laredo, TX 78041	
PROPOSAL FOR:	Annual Contract for Automotive Shop Equipment Parts and Service		Genuine Parts Co. 6374 Rittiman Rd. San Antonio, TX 7	Equipm nue B onio, T	Gonzalez Auto Parts 4220 San Bernardo / Laredo, TX 78041	
TIME & DATE:	(Date of Award through September 30, 2016) 3:00 p.m., November 23, 2015		ienuine 374 Ri an Ant	ankey 25 Ave an Ant	ionzale 220 Sa aredo,	
ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY		0 6 8	N Q N	0 4 1	
4.	Price schedule number		10/2015	NO BID		
5.	Date of price schedule		RP7086	NO BID		
6.	Price schedule column on which discounted is based (I.e., distributor, net, wholesale)		List	NO BID		
6. B.	LABOR It is estimated that SAWS will use 14 hours of labor Labor Rate	PRICE/ HOUR TOTAL	85.00 1,190.00	NO BID		
C.	SERVICE CALL It is estimated that the San Antonio Water System will require 3 service calls annually	PRICE/ CALL TOTAL	85.00 255.00	NO BID		
	TOTAL ITEM IX	TOTAL	* 3,945.00	NO BID	BID NOT TABULATED INCOMPLETE BID	
ITEM X	AIR COMPRESSORS (RECIPROCATING & ROTARY TYPE)	TOTAL	3,943.00	NO BID	D NOT TABULATE	
A.	It is estimated that SAWS will spend \$3,500.00 on parts for this item PARTS		3,500.00	3,500.00	OT T	
1.	Percent of discount offered		10%	Net Cost Plus 20%	SID N INC	
2.	Product identification (Mfg.)		NAPA/IR	Sullivan Ingersall Rand	ш	
3.	Type price schedule (dealer, jobber, etc.)		RP7086			
4.	Price schedule number		Jobber			
5.	Date of price schedule		10/2015			
6.	Price schedule column on which discounted is based (I.e., distributor, net, wholesale)		List			

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F281-629 (Rev. 5/	SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS		o. d. 78218	nt Co., Inc. (78215	arts do Ave. 11	
FOR: TIME & (D DATE: 3:0 ITEM NO. DES	Cannual Contract for Automotive Shop Equipment Parts and Service Date of Award through September 30, 2016) :00 p.m., November 23, 2015 ESCRIPTION AND APPROXIMATE QUANTITY		Genuine Parts Co. 6374 Rittiman Rd. San Antonio, TX	Sankey Equipment Co., Inc. 925 Avenue B San Antonio, TX 78215	Gonzalez Auto Parts 4220 San Bernardo Ave. Laredo, TX 78041	
It	ABOR t is estimated that SAWS will use 20 hours of labor abor Rate	PRICE/ HOUR TOTAL	95.00 1,900.00	85.00 1,700.00		
C. SF	ERVICE CALL	PRICE/ CALL TOTAL	95.00 380.00	95.00 380.00	_	
Т	TOTAL ITEM X	TOTAL	5,780.00	5,580.00	<u> </u> -	
Di	DISCOUNT	DISCOUNT	-115.60	0.00	-	
	OTAL ITEM X HAUST EXTRACTION SYSTEMS	TOTAL	5,664.40	5,468.40	-	
It	t is estimated that SAWS will spend \$3,500.00 on this item		3,500.00	3,500.00	Q	
	ARTS ercent of discount offered		10%	Net Cost Plus 20%	JLATE E BID	
2. Pr	roduct identification (Mfg.)		Jobber		D NOT TABULATE INCOMPLETE BID	
3. Ty	ype price schedule (dealer, jobber, etc.)				BID NOT TABULATED INCOMPLETE BID	
4. Pr	rice schedule number		10/2015			
5. Da	Pate of price schedule		List		_	
6. is	rice schedule column on which discounted based (I.e., distributor, net, wholesale)					
It	ABOR t is estimated that SAWS will use 20 hours of labor abor Rate	PRICE/ HOUR TOTAL	95.00 1,900.00	85.00 1,700.00		
C. SF	ERVICE CALL	PRICE/ CALL TOTAL	95.00 380.00	95.00 380.00	1	

TOTAL

TOTAL ITEM XI

5,780.00

5,580.00

F201 620 0	5 (00)	15-0263A	1		1	ī
PROPOSAL FOR: TIME & DATE: ITEM NO.	SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS Annual Contract for Automotive Shop Equipment Parts and Service (Date of Award through September 30, 2016) 3:00 p.m., November 23, 2015 DESCRIPTION AND APPROXIMATE QUANTITY		Genuine Parts Co. 6374 Rittiman Rd. San Antonio, TX 78218	Sankey Equipment Co., Inc. 925 Avenue B San Antonio, TX 78215	Gonzalez Auto Parts 4220 San Bernardo Ave. Laredo, TX 78041	
	DISCOUNT	DISCOUNT	-115.60	0.00		
	TOTAL ITEM XI	TOTAL	5,664.40	5,580.00		
	Up-Charge for outside labor, cost plus (not to exceed 20%) Business Hours		20% 7:30 AM-7:00P PM Mon-Fri. 8:00 AM - 5:00 PM Saturday	20% 8:00 AM-5:00 PM Mon-Fri.		
	TOTAL AWARD		45,355.00	11,048.40		
	EXTENSION 1		45,355.00	11,048.40		
	EXTENSION 2		45,355.00	11,048.40		
	EXTENSION 3		45,355.00	11,048.40		
	Terms		2% 10 days	Net 30 days		
	Delivery Days		2 days	1-21 days		
		1	I	1	I	

*LOW BIDDER

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

Carl Turner Equipment
General Equipment Repair
Genuine Parts Co.
Gonzalez Auto Parts
Petroleum Solutions
Poppe
Sankey Equipment Co.
Techstar

Demandstar SAWS Website