| F281-629  | (Rev. 5/92)   | 16-0181                         |   |  | _   |  |
|---|---|---------------------------------|---|--|---|--|
| PROPOSAL<br>FOR:<br>TIME &<br>DATE:<br>ITEM NO. | SAN ANTONIO WATER SYSTEMP. O. BOX 2449SAN ANTONIO, TEXAS 78298-2449TABULATION OF BIDSAnnual Contract for Maintenance and Inspectionof Boilers at Dos Rios Water Recycling Center(Date of Award through December 31, 2017)3:00 p.m., November 28, 2016DESCRIPTION AND APPROXIMATE QUANTITY |                                 | Cleaver Brooks Sales & Service,<br>Inc.<br>12019 Starcrest Drive<br>San Antonio, TX 78247 | Brandt<br>6023 Corridor Parkway<br>Schertz, TX 78154 | RPG Construction<br>630 S. Walters<br>San Antonio, TX 78203 |  |
| 1.  | GROUP 1: DOS RIOS WASTWATER TREATMENT PLANT: INSPECTION<br>AND CLEANING<br>2 ea.<br>Cleaver Brooks Hot Water Boilers  | PRICE<br>TOTAL                  | 15,840.00<br>31,680.00  |  |   |  |
| 1.  | Sub Total Group 1<br>GROUP 2: LABOR RATE FOR WORK PERFORMED BEYOND INSPECTION<br>TROUBLESHOOTING, REPAIR WORK AND ADJUSTMENTS TO INCLUDE<br>OPENING AND CLOSING BOILER DOORS FOR STATE INSPECTION<br>200 Hours<br>Regular Time Labor  | TOTAL<br>UNIT<br>PRICE<br>TOTAL | 31,680.00<br>130.00<br>26,000.00  | BID NOT TABULATED<br>DID NOT ATTEND PRE-BID MEETING  | BID NOT TABULATED<br>DID NOT ATTEND PRE-BID MEETING         |  |
| 2.  | 100 Hours<br>Over Time Labor  |                                 | 195.00<br>19,500.00   |  |   |  |
| 1.  | Sub Total Group 2         GROUP 3: PARTS AND MATERIALS         Cost Plus applies to all PARTS & MATERIAL  | TOTAL<br>%<br>Cost<br>TOTAL     | 45,500.00   |  |   |  |
| а.  | Estimated Annual Purchase   |                                 | 50,000.00   |  |   |  |
| <u>b.</u>                                       | Add Cost Plus Mark Up % convert to decimal 0 x \$50,000   |                                 | 20%<br>10,000.00  |  |   |  |
| <u>C.</u>                                       | Total (a+b) Sub Total for Group 3   | TOTAL                           | 60,000.00   |  |   |  |
|   | Grand Total for Groups 1 - 3  | TOTAL                           | * 137,180.00  |  |   |  |
|   | EXTENSION 1   |                                 | 137,180.00  |  |   |  |
|   | EXTENSION 2   |                                 | 137,180.00  |  |   |  |
|   | EXTENSION 3   |                                 | 137,180.00  |  |   |  |
|   | Terms<br>Delivery Days  |                                 | 10 days<br>10 days  |  |   |  |

## \*LOW BIDDER

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

A Power Service Accuaire Affiliated Power Services Alamo Boiler Brandt Bud Griffen & Associates, Inc. Cleaver Brooks Sales & Service, Inc. Holman Boiler Holts Mechanical RPG Construction Demandstar SAWS Website