

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

PROPOSAL Annual Contract for Sewer Equipment Inspection Parts and Service
 FOR:
 TIME & (Date of Award through September 30, 2013)
 DATE: 3:00 p.m., September 24, 2012

Aries Industries, Inc.
 550 Elizabeth St.
 Waukesha, WI 53186

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY				
ITEM 1	Various Aries Parts & Supplies 1 Lumpsum Various Aries Parts & Supplies (Spreadsheet Total)				
		TOTAL		153,981.88	
	ITEM 1 Sub Total			153,981.88	
ITEM 2	Other Unlisted Miscellaneous Parts Annual Estimated Usage \$40,000 Discount in % based on Manufacturer's Retail Price	% Discount		10%	
		Total Discount		4,000.00	
		Extended Price		36,000.00	
	Item 2 Sub Total	TOTAL		36,000.00	
ITEM 3	Labor/Service Charge 200 Hours Labor/Service Charge Regular Hours	Price / Hour		97.75	
		Total		19,550.00	
	30 Hours Labor/Service Charge Overtime Hours	Price / Hour		146.63	
		Total		4,398.90	
	Item 3 Sub Total	TOTAL		23,948.90	
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	GRAND TOTAL (ITEMS I, II AND III)	TOTAL		213,930.78	
	Terms			Net 30 days	
	Delivery Days				

***LOW BIDDER**

BID INVITATIONS MAILED TO AND/OR PICKED UP BY:

Ameripipe Supply
 Aries Industries, Inc.
 Balar Holding Corp.
 Cobra Technologies
 Cyclops Electronics, Inc.
 Ewing
 George's Sewer Service

Kinloch Equipment & Supply, Inc.
 Morrison Supply Co.
 Rips pipe & Supply Co.
 San Antonio Plumbing
 Soto Sewer Service
 Texas Underground, Inc.
 The Northwest Pipe Co.

SAWS Website