

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

PROPOSAL Annual Contract for
 FOR: Reinforcing Steel Products
 TIME & (January 1, 2013 through December 31, 2013)
 DATE: 3:00 p.m., November 13, 2012

CMC Construction Services
 4911 Whirlwind
 San Antonio, TX 78217

Westbrook Metals
 907 Eddie Rd.
 San Antonio, TX 78219

Triple-S Steel Supply
 2042 West Thompson
 San Antonio, TX 78226

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY	UNIT	PRICE/FT		
GROUP 1	150,000 feet	UNIT			
1.	Reinforcing Steel Bar delivered in 20 feet sections Rebar, Type Grade 60, #3, Size 3/8" x 20' (Item #15107)	PRICE/FT	0.185		
		TOTAL	27,750.00		
2.	30,000 feet Reinforcing Steel Bar delivered in 20 feet sections Rebar, Type Grade 60, #4, Size 1/2" x 20' (Item #15108)	UNIT	0.32		
		PRICE/FT	0.32		
		TOTAL	9,600.00		
3.	20,000 feet Reinforcing Steel Bar delivered in 20 feet sections Rebar, Type Grade 60, #5, Size 5/8" x 20' (Item #15106)	UNIT	0.51		
		PRICE/FT	0.51		
		TOTAL	20,000.51		
4.	20,000 feet Reinforcing Steel Product delivered in 10 feet sections Asphalt, Fiber, Size 1/2" x 3-1/2" x 10', Expansion Joint Material (Item #9270)	UNIT	0.205		
		PRICE/FT	0.205		
		TOTAL	4,100.00		
5.	150 RI Reinforcing Steel Product delivered in 336 feet sections Wire, Handroll Type, Size 16 Gauge x 336', Rebar Tying, Material Steel (Item #17554)	UNIT	2.35		
		PRICE/RL	2.35		
		TOTAL	352.50		
6.	50 ea. Reinforcing Steel Product Rebar, Type Ties, Size 5" (Item #15109)	UNIT	26.00		
		PRICE	1,300.00		
		TOTAL	(5,000/roll)		
7.	32,000 each Reinforcing Steel Product Rebar, Chairs, Size 2-3/16" (Item #10330)	UNIT	0.06		
		PRICE	1,920.000		
		TOTAL	500/bag		
	TOTAL GROUP 1, ITEMS 1-7	TOTAL	65,023.01		
GROUP 2		UNIT			
1.	3,000 ea. Dowel Steel Hot Roll 3/8" x 18" (Item #16243)	PRICE	0.66	1.24	
		TOTAL	1,980.00	3,720.00	
2.	12,000 ea. Dowel Steel Hot Roll 1/2" x 18" (Item #16244)	UNIT	0.82	1.50	
		PRICE	0.82	1.50	
		TOTAL	9,840.00	18,000.00	
	TOTAL GROUP 2, ITEMS 1-2	TOTAL	11,820.00	21,720.00	
	TOTAL GROUPS 1 & 2	TOTAL	76,843.01		
	EXTENSION 1		76,843.01		
	EXTENSION 2		76,843.01		
	EXTENSION 3		76,843.01		
	Terms		Net 30 days	1/2% 10 days	
	Delivery Days		7 days		

GROUP 1 INCOMPLETED

NO BID

***LOW BIDDER**

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

Alamo Iron Works
 American Steel & Supply
 CMC Construction
 D's Marketing, Inc.
 Metaltronics

Shepler's
 Toltec Steel Products
 Triple S Steel
 Westbrook Metals, Inc.

SAWS Website

