SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS		hemicals d. 007	ly Ave. 401	
PROPOSAL Annual Contract for Water Treatment Services FOR: TIME & (July 1, 2013 through June 30, 2014) DATE: 3:00 p.m., June 21, 2013		GC3 Specialty Chemicals 733 Heights Blvd. Houston, TX 77007	Alpha Labs 1505 Buddy Holly Ave. Lubbock, TX 79401	
ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY		GC 733 Hou	Alp 150 Lut	
PART 1 SERVICES	PRICE/		, L I	
12 months	MONTH	70.00	300.00	
Services and Chemicals at Dos Rios WRC	TOTAL	840.00	3,600.00	
	TOT 11	840.00	2 (00 00	
PART 1 TOTAL	TOTAL	840.00	3,600.00	
PART 2 CHEMICALS 300 gallons	PRICE/ GALLON	13.00	18.90	
Loop Inhibitor	TOTAL	3,900.00	5,670.00	
	PRICE/	3,900.00	5,070.00	
150 gallons	GALLON	10.00	18.35	
Water Tower Inhibitor	TOTAL	1,500.00	2,752.50	
	PRICE/	1,500.00	2,152.50	
45 gallons	GALLON	7.50	7.00	
Hydrochloric Acid	TOTAL	337.50	315.00	
	PRICE/	337.30	515.00	
20 gallons	GALLON	40.00	47.70	
Biocide	TOTAL	800.00	954.00	
	PRICE/	000100	<i>,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
150 pounds	POUND	4.25	8.20	
Bromine Tablets	TOTAL	637.50	1,230.00	
PART 2 TOTAL	TOTAL	7,175.00	10,921.50	
PART 3 REPAIR SERVICES	PRICE/	20.00	10.00	
50 hours	HOUR	30.00	40.00	
Labor Rate - Regular Time	TOTAL	1,500.00	2,000.00	
10 hours	PRICE/	45.00	60.00	
Labor Rate - Overtime	HOUR TOTAL	45.00 450.00	600.00	
	TOTAL	430.00	000.00	
PART 3 TOTAL	TOTAL	1,950.00	2,600.00	
PART 4 PARTS	Est.	10,000.00	10,000.00	
Est. Annual Spend \$10,000	DISCOUNT	15%	10%	
Discount Parts Rate - Repair Parts not covered under Part 1 of this contract	TOTAL	8,500.00	9,000.00	
		0 700	0.000	
PART 4 TOTAL	TOTAL	8,500.00	9,000.00	
GRAND TOTAL PARTS 1-4	TOTAL	18,465.00	26,121.50	
Tomas		Net	Net	
Terms		30 days	30 days	
Delivery Days				
*LOW BIDDER				

SAWS Website

\*LOW BIDDER

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

Alpha Labs Coastline, Ltd Delta Water Technologies, Inc. P/PM Services, Inc. Wesco Chemicals, Inc. GC3 Specialty Chemicals, Inc. FSB