

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

Rush Truck Centers of TX, LP
 dba Rush Truck Center SA
 8810 IH 10 East
 San Antonio, TX 78219

Grande Truck Center
 4562 IH 10 East
 San Antonio, TX 78219

PROPOSAL: Annual Contract to Purchase
 FOR: Allison Transmission Parts and Service
 TIME & DATE: (January 1, 2014 through December 31, 2014)
 3:00 p.m., November 13, 2013

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY			
ITEM 1	ALLISON TRANSMISSION PARTS Estimated SAWS and DSP will purchase \$25,000 of Allison Transmission parts per year			
	Allison Transmission Parts Dealer cost plus	Percent Total	25,000.00 15% 28,750.00	25,000.00 25% 31,250.00
	Re-stocking orders		2 days Mon.,Wed. & Fri.	2 days Tues. & Thurs.
ITEM 2	ESTIMATED DELIVERY			
	Delivery completed	Delivery Days	1-3 days	2-5 days
ITEM 3	SERVICE AND LABOR Estimated SAWS and DSP will use 275 labor hours for in Shop Service per year			
A.	Labor Rate for in Shop Service	Price Per Hour Total	95.20 26,180.00	114.00 31,350.00
B.	Up-Charge for Outside Labor, Cost Plus	PRICE PER HOUR	10%	20%
	Business Hours		6:00 a.m. - 9:00 p.m. 5 days per week	8:00 a.m. - 12:00 p.m. 5 days/week
			8:00 a.m. - 5:00 p.m. 1 day/weekend	8:00 a.m. - 5:00 p.m. Saturdays
ITEM 4	SHOP SUPPLIES Calculation method for determining shop supply charges		10% Labor	Certain % of Parts & Labor
ITEM 5	BULK MATERIALS Cost plus percentage for bulk materials used to repair vehicles		N/A	20%
	TOTAL		54,930.00	62,600.00
	EXTENSION 1		54,930.00	
	EXTENSION 2		54,930.00	
	EXTENSION 3		54,930.00	
	Terms		Net 30 days	Net 30 days
	Delivery Days			

BIDS WERE MAILED TO AND/OR PICKED UP BY:

Grande Truck Center
 Rush Truck Centers
 Stewart & Stevenson

SAWS Website