

F281-629 (Rev. 5/92)

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

PROPOSAL Biennial Contract for
FOR: Traffic Control Devices Rental
TIME & (Date of Award through December 31, 2015)
DATE: 3:00 p.m., November 15, 2013

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY	UNIT	Short-Line Corp. dba American Signal Equip. Co. P.O. Box 700961 San Antonio, TX 78270	Flasher Equipment Co. 246 W. Josephine St. San Antonio, TX 78212	Alamo City Public Safety, Inc. P.O. Box 700485 San Antonio, TX 78270
1.	80,000 billable days III Barricades 5'	UNIT			
		PRICE	0.60	0.20	0.60
		TOTAL	48,000.00	16,000.00	48,000.00
2.	60,000 billable days III Barricades 10'	UNIT			
		PRICE	0.10	0.40	0.60
		TOTAL	6,000.00	24,000.00	36,000.00
3.	7,200 billable days Signs 18" x 24"	UNIT			
		PRICE	0.60	0.02	0.45
		TOTAL	4,320.00	144.00	3,240.00
4.	4,400 billable days Signs 24" x 30"	UNIT			
		PRICE	0.60	0.02	0.50
		TOTAL	2,640.00	88.00	2,200.00
5.	80,000 billable days Signs 36" x 36"	UNIT			
		PRICE	0.10	0.04	0.50
		TOTAL	8,000.00	3,200.00	40,000.00
6.	5,400 billable days Signs 18" x 48"	UNIT			
		PRICE	0.60	0.05	0.50
		TOTAL	3,240.00	270.00	2,700.00
7.	4,200 billable days Signs 30" x 48"	UNIT			
		PRICE	0.70	0.05	0.50
		TOTAL	2,940.00	210.00	2,100.00
8.	16,000 billable days Barrels	UNIT			
		PRICE	0.60	0.30	0.65
		TOTAL	9,600.00	4,800.00	10,400.00
9.	120 billable days Standard Solar Arrow Board	UNIT			
		PRICE	50.00	25.00	60.00
		TOTAL	6,000.00	3,000.00	7,200.00
10.	120 billable days Standard Message Board	UNIT			
		PRICE	50.00	75.00	250.00
		TOTAL	6,000.00	9,000.00	30,000.00
11.	30,000 billable days Vertical Panels	UNIT			
		PRICE	0.03	0.15	0.55
		TOTAL	900.00	4,500.00	16,500.00
12.	5,000 billable days Lane and Street Closures	UNIT			
		PRICE	82.00	110.00	195.00
		TOTAL	410,000.00	550,000.00	975,000.00

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13.	120 billable days Trafix Water Walls	UNIT PRICE TOTAL	5.00 600.00	0.90 108.00	2.95 354.00	
			*			
	TOTAL FOR ITEMS 1-13 (YEAR 1)	TOTAL	508,240.00	615,320.00	1,173,694.00	
	TOTAL FOR ITEMS 1-13 (YEAR 2)	TOTAL	1,016,480.00			
	Maximum amount of time needed to deliver individual orders		2 hours	3 hours	1 hours	
	Maximum amount of time needed to deliver emergency orders		2 hours	2 hours	1-1.5 hours	
	EXTENSION 1		508,240.00			
	EXTENSION 2		508,240.00			
	EXTENSION 3		508,240.00			
	Terms		Net 30 days	Net 30 days	2% 10 days	

Short-Line Corp. dba
American Signal Equip. Co.
P.O. Box 700961
San Antonio, TX 78270

Flahser Equipment Co.
246 W. Josephine St.
San Antonio, TX 78212

Alamo City Public Safety, Inc.
P.O. Box 700485
San Antonio, TX 78270

***LOW BIDDER**

BID INVITATIONS MAILED TO AND/OR PICKED UP BY:

Alamo City Public Safety
American Signal Equipment
Flahser Equipment
Highway Technologies
Pathmark Traffic Products
Short Line Corp.
STPS, Inc.

SAWS Website