

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

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

PROPOSAL
 FOR: Annual Contract for Sewer Equipment Inspection Parts and Service
 TIME & (Date of Award through December 31, 2014)
 DATE: 3:00 p.m., December 10, 2013

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY				
ITEM 1	Lump Sum Various Aries Parts & Supplies		62,427.62		
ITEM 2	Other Unlisted Miscellaneous Parts Annual Estimated Usage \$40,000 Discount in % based on Manufacturer's Retail Price	% Discount Total Discount Extended Price	10% 4,000.00 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 Total	103.00 20,600.00		
	30 Hours Labor/Service Charge Overtime Hours	Price / Hour Total	154.50 4,635.00		
	Item 3 Sub Total	TOTAL	25,235.00		
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	GRAND TOTAL (ITEMS 1, 2 AND 3)	TOTAL	123,662.62		
	EXTENSION 1		123,662.62		
	EXTENSION 2		123,662.62		
	EXTENSION 3		123,662.62		
	Terms		Net 30 days		
	Delivery Days				

***LOW BIDDER**

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BID INVITATIONS MAILED TO AND/OR PICKED UP BY:

Aries Industries
 Balar
 Cobratec
 Kinloch Equipment
 Pipe Hunter

Demandstar
 SAWS Website