



# San Antonio Water System

## Solicitation Vendor Price List

Run Date 07/07/2023

Prepared By : R. Lockhart

Solicitation No : CO-00602

Job # : 21-6006

Contract No : CO-00602-01

**SAN ANTONIO WATER SYSTEM**  
 PO Box :2994  
 San Antonio, Texas, 78298-2449  
**TABULATION OF BIDS**

Proposal : Broadband Access Points and Programmable Logic Controllers Replacement – Phase 4

Time And Date : 7/7/23 at 10:30AM

Price List

Line No	Item No	Quote Category	SOV Item	Item Description	Unit	CO-00602 - 1_CONTROL PANELS USA, INC.			CO-00602 - 2_PRIME CONTROLS LP		
						Unit Price	Quantity	Total Amount	Unit Price	Quantity	Total Amount
1	0010	General Water Bid Items	01.4600.00.0002 - Construction	Austin Tank PLC System, Communication System, & Related Site Modifications	LS	\$152,700.00	1	\$152,700.00	\$138,314.00	1	\$138,314.00
2	0020	General Water Bid Items	01.4600.00.0002 - Construction	Brackenridge RW Station PLC System, Communication System, & Related Site Modifications	LS	\$76,460.00	1	\$76,460.00	\$81,587.00	1	\$81,587.00
3	0030	General Water Bid Items	01.4600.00.0002 - Construction	Broadview PLC System, Communication System, & Related Site Modifications	LS	\$85,700.00	1	\$85,700.00	\$88,303.00	1	\$88,303.00
4	0040	General Water Bid Items	01.4600.00.0002 - Construction	Callaghan PLC System, Communication System, & Related Site Modifications	LS	\$155,120.00	1	\$155,120.00	\$130,566.00	1	\$130,566.00
5	0050	General Water Bid Items	01.4600.00.0002 - Construction	Convention Center PLC System, Communication System, & Related Site Modifications	LS	\$112,630.00	1	\$112,630.00	\$89,852.00	1	\$89,852.00
6	0060	General Water Bid Items	01.4600.00.0002 - Construction	Dreamhill PLC System, Communication System, & Related Site Modifications	LS	\$100,440.00	1	\$100,440.00	\$70,554.00	1	\$70,554.00
7	0070	General Water Bid Items	01.4600.00.0002 - Construction	Evans GST PLC PLC System, Communication System, & Related Site Modifications	LS	\$141,300.00	1	\$141,300.00	\$119,706.00	1	\$119,706.00
8	0080	General Water Bid Items	01.4600.00.0002 - Construction	Fleetwood PLC System, Communication System, & Related Site Modifications	LS	\$190,880.00	1	\$190,880.00	\$171,298.00	1	\$171,298.00
9	0090	General Water Bid Items	01.4600.00.0002 - Construction	Forestcrest Booster PLC System, Communication System, & Related Site Modifications	LS	\$188,800.00	1	\$188,800.00	\$182,133.00	1	\$182,133.00
10	0100	General Water Bid Items	01.4600.00.0002 - Construction	Fredericksburg Tank PLC System, Communication System, & Related Site Modifications	LS	\$135,540.00	1	\$135,540.00	\$123,732.00	1	\$123,732.00
11	0110	General Water Bid Items	01.4600.00.0002 - Construction	General McMullen PLC System & Related Site Modifications	LS	\$83,620.00	1	\$83,620.00	\$59,363.00	1	\$59,363.00
12	0120	General Water Bid Items	01.4600.00.0002 - Construction	General McMullen DSP PLC System, Communication System, & Related Site Modifications	LS	\$141,400.00	1	\$141,400.00	\$88,425.00	1	\$88,425.00
13	0130	General Water Bid Items	01.4600.00.0002 - Construction	Golden PLC System, Communication System, & Related Site Modifications	LS	\$296,900.00	1	\$296,900.00	\$256,318.00	1	\$256,318.00
14	0140	General Water Bid Items	01.4600.00.0002 - Construction	Growdon PLC System, Communication System, & Related Site Modifications	LS	\$187,940.00	1	\$187,940.00	\$180,567.00	1	\$180,567.00
15	0150	General Water Bid Items	01.4600.00.0002 - Construction	Hickory Hollow PLC System, Communication System, & Related Site Modifications	LS	\$140,630.00	1	\$140,630.00	\$155,878.00	1	\$155,878.00
16	0160	General Water Bid Items	01.4600.00.0002 - Construction	Highlands Tank PLC System, Communication System, & Related Site Modifications	LS	\$157,100.00	1	\$157,100.00	\$118,490.00	1	\$118,490.00
17	0170	General Water Bid Items	01.4600.00.0002 - Construction	Hutchins PLC System, Communication System, & Related Site Modifications	LS	\$272,550.00	1	\$272,550.00	\$218,925.00	1	\$218,925.00
18	0180	General Water Bid Items	01.4600.00.0002 - Construction	Inspiration Tank PLC System, Communication System, & Related Site Modifications	LS	\$143,500.00	1	\$143,500.00	\$109,435.00	1	\$109,435.00
19	0190	General Water Bid Items	01.4600.00.0002 - Construction	James Park PLC System, Communication System, & Related Site Modifications	LS	\$479,100.00	1	\$479,100.00	\$784,134.00	1	\$784,134.00
20	0200	General Water Bid Items	01.4600.00.0002 - Construction	Josephine PLC System, Communication System, & Related Site Modifications, & all modifications related to HQ - Headquarters	LS	\$198,250.00	1	\$198,250.00	\$184,047.00	1	\$184,047.00
21	0210	General Water Bid Items	01.4600.00.0002 - Construction	Judson PLC System, Communication System, & Related Site Modifications	LS	\$162,390.00	1	\$162,390.00	\$145,328.00	1	\$145,328.00
22	0220	General Water Bid Items	01.4600.00.0002 - Construction	Lockhill Tank PLC System, Communication System, & Related Site Modifications	LS	\$183,660.00	1	\$183,660.00	\$177,905.00	1	\$177,905.00
23	0230	General Water Bid Items	01.4600.00.0002 - Construction	Marshall Tank PLC System, Communication System, & Related Site Modifications	LS	\$234,320.00	1	\$234,320.00	\$183,056.00	1	\$183,056.00
24	0240	General Water Bid Items	01.4600.00.0002 - Construction	Menger Tank PLC System, Communication System, & Related Site Modifications	LS	\$134,760.00	1	\$134,760.00	\$122,714.00	1	\$122,714.00
25	0250	General Water Bid Items	01.4600.00.0002 - Construction	Pipestone PLC System, Communication System, & Related Site Modifications	LS	\$156,550.00	1	\$156,550.00	\$133,222.00	1	\$133,222.00
26	0260	General Water Bid Items	01.4600.00.0002 - Construction	Redland PLC System, Communication System, & Related Site Modifications	LS	\$137,590.00	1	\$137,590.00	\$138,338.00	1	\$138,338.00
27	0270	General Water Bid Items	01.4600.00.0002 - Construction	Slotzer Tank PLC System, Communication System, & Related Site Modifications	LS	\$150,870.00	1	\$150,870.00	\$116,332.00	1	\$116,332.00
28	0280	General Water Bid Items	01.4600.00.0002 - Construction	Toyota N Gate PLC System, Communication System, & Related Site Modifications, & all modifications related to LCT - Leon Creek Tower	LS	\$332,930.00	1	\$332,930.00	\$255,953.00	1	\$255,953.00



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San Antonio, Texas, 78298-2449  
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29	0290	General Water Bid Items	01.4600.00.0002 - Construction	Tuleta PLC System, Communication System, & Related Site Modifications	LS	\$135,620.00	1	\$135,620.00	\$149,660.00	1	\$149,660.00
30	0300	General Water Bid Items	01.4600.00.0002 - Construction	Waterwood PLC System, Communication System, & Related Site Modifications	LS	\$147,100.00	1	\$147,100.00	\$183,717.00	1	\$183,717.00
31	0310	General Water Bid Items	01.4600.00.0002 - Construction	Wayland PLC System, Communication System, & Related Site Modifications	LS	\$95,230.00	1	\$95,230.00	\$95,803.00	1	\$95,803.00
32	0320	General Water Bid Items	01.4600.00.0002 - Construction	West Avenue PLC System, Communication System, & Related Site Modifications	LS	\$191,670.00	1	\$191,670.00	\$184,715.00	1	\$184,715.00
33	SP1	General Water Bid Items	01.4600.00.0002 - Construction	Spare Parts and Manufacturer Training	LS	\$95,830.00	1	\$95,830.00	\$36,277.00	1	\$36,277.00
					<b>Subtotal of Lines 1-33</b>			<b>\$5,599,080.00</b>			<b>\$5,274,647.00</b>
34	AL-1	General Water Bid Items	01.4600.00.0002 - Construction	Unforeseen Subsurface Utility Relocation	ALW	\$100,000.00	1	\$100,000.00	\$100,000.00	1	\$100,000.00
35	AL-2	General Water Bid Items	01.4600.00.0002 - Construction	Permit Fees Reimbursement	ALW	\$5,000.00	1	\$5,000.00	\$5,000.00	1	\$5,000.00
36	AL-3	General Water Bid Items	01.4600.00.0002 - Construction	Technology Upgrades	ALW	\$50,000.00	1	\$50,000.00	\$50,000.00	1	\$50,000.00
37	AL-4	General Water Bid Items	01.4600.00.0002 - Construction	Kimpton Site Improvements Allowance	ALW	\$250,000.00	1	\$250,000.00	\$250,000.00	1	\$250,000.00
38	100	General Water Bid Items	01.4600.00.0002 - Construction	Mobilization and Demobilization - Maximum of 5% of the total of Line Items 1 through 33).	LS	\$87,920.00	1	\$87,920.00	\$245,000.00	1	\$245,000.00
39	102	General Water Bid Items	01.4600.00.0002 - Construction	Intermediate Demobilization and Remobilization	EA	\$5,000.00	1	\$5,000.00	\$0.00	1	\$0.00
					<b>Subtotal of lines 34-39</b>			<b>\$497,920.00</b>			<b>\$650,000.00</b>
					<b>Total</b>			<b>\$6,097,000.00</b>			<b>\$5,924,647.00</b>
<b>Calendar Days To Complete :</b>			<b>600</b>								