



San Antonio Water System
Solicitation Vendor Price List

Run Date 01/17/2024

Prepared By : Lindsay Esquivel

Solicitation No : CO-00715

Job # : 22-6009

Contract No : CO-00715-01

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

Proposal : Resiliency Initiative Tier II Diesel Generators Project - PRIVILEGED & CONFIDENTIAL

Time And Date : January 17, 2024 @ 10:00 AM

Price List

| Line No | Item No | Quote Category | SOV Item | Item Description | Unit | CO-00715 - 2_MILLER BROS | | | CO-00715 - 3_ARGO UTILITIES LLC | | | CO-00715 - 4_ARCHER WESTERN CONT LTD. | | | CO-00715 - 1_Texan Municipal and Industrial, LLC | | |
|--------------|---------|-------------------------|--------------------------------|---|------|--------------------------|----------|-----------------------|---------------------------------|----------|-----------------------|---------------------------------------|----------|-----------------------|--|----------|-----------------------|
| | | | | | | Unit Price | Quantity | Total Amount | Unit Price | Quantity | Total Amount | Unit Price | Quantity | Total Amount | Unit Price | Quantity | Total Amount |
| 1 | 1 | General Water Bid Items | 01.4600.00.0002 - Construction | Site 01 - Electrical Improvements | LS | \$416,750.00 | 1 | \$416,750.00 | \$350,000.00 | 1 | \$350,000.00 | \$718,300.00 | 1 | \$718,300.00 | \$461,169.00 | 1 | \$461,169.00 |
| 2 | 2 | General Water Bid Items | 01.4600.00.0002 - Construction | Site 01 - Civil Site / Miscellaneous Improvements | LS | \$234,591.60 | 1 | \$234,591.60 | \$200,000.00 | 1 | \$200,000.00 | \$253,700.00 | 1 | \$253,700.00 | \$100,000.00 | 1 | \$100,000.00 |
| 3 | 3 | General Water Bid Items | 01.4600.00.0002 - Construction | Site 02 - Electrical Improvements | LS | \$333,900.00 | 1 | \$333,900.00 | \$300,000.00 | 1 | \$300,000.00 | \$442,400.00 | 1 | \$442,400.00 | \$355,000.00 | 1 | \$355,000.00 |
| 4 | 4 | General Water Bid Items | 01.4600.00.0002 - Construction | Site 02 - Civil Site / Miscellaneous Improvements | LS | \$308,802.79 | 1 | \$308,802.79 | \$500,000.00 | 1 | \$500,000.00 | \$375,400.00 | 1 | \$375,400.00 | \$200,000.00 | 1 | \$200,000.00 |
| 5 | 5 | General Water Bid Items | 01.4600.00.0002 - Construction | Site 03 - Electrical Improvements | LS | \$736,000.00 | 1 | \$736,000.00 | \$850,000.00 | 1 | \$850,000.00 | \$804,000.00 | 1 | \$804,000.00 | \$850,000.00 | 1 | \$850,000.00 |
| 6 | 6 | General Water Bid Items | 01.4600.00.0002 - Construction | Site 03 - Civil Site / Miscellaneous Improvements | LS | \$207,045.00 | 1 | \$207,045.00 | \$200,000.00 | 1 | \$200,000.00 | \$242,800.00 | 1 | \$242,800.00 | \$75,000.00 | 1 | \$75,000.00 |
| 7 | 7 | General Water Bid Items | 01.4600.00.0002 - Construction | Site 04 - Electrical Improvements | LS | \$468,300.00 | 1 | \$468,300.00 | \$350,000.00 | 1 | \$350,000.00 | \$490,200.00 | 1 | \$490,200.00 | \$574,000.00 | 1 | \$574,000.00 |
| 8 | 8 | General Water Bid Items | 01.4600.00.0002 - Construction | Site 04 - Civil Site / Miscellaneous Improvements | LS | \$239,125.00 | 1 | \$239,125.00 | \$240,000.00 | 1 | \$240,000.00 | \$225,200.00 | 1 | \$225,200.00 | \$75,000.00 | 1 | \$75,000.00 |
| 9 | 9 | General Water Bid Items | 01.4600.00.0002 - Construction | Trench Excavation Safety and Protection | LF | \$700.00 | 1 | \$700.00 | \$280.00 | 1 | \$280.00 | \$980.00 | 1 | \$980.00 | \$14,000.00 | 1 | \$14,000.00 |
| 10 | 101 | General Water Bid Items | 1.1 - Mobilization | Mobilization and Demobilization, Max 10% of Subtotal (Line Items 1-9) | LS | \$255,000.00 | 1 | \$255,000.00 | \$280,000.00 | 1 | \$280,000.00 | \$100,000.00 | 1 | \$100,000.00 | \$200,000.00 | 1 | \$200,000.00 |
| 11 | 101 | General Water Bid Items | 1.8 - Permits | Permitting Allowance | ALW | \$15,000.00 | 1 | \$15,000.00 | \$15,000.00 | 1 | \$15,000.00 | \$15,000.00 | 1 | \$15,000.00 | \$15,000.00 | 1 | \$15,000.00 |
| 12 | 202 | General Water Bid Items | 01.4600.00.0002 - Construction | CPS Energy - Electrical Disconnect / Reconnect Allowance Per Site | ALW | \$5,000.00 | 4 | \$20,000.00 | \$5,000.00 | 4 | \$20,000.00 | \$5,000.00 | 4 | \$20,000.00 | \$5,000.00 | 4 | \$20,000.00 |
| Total | | | | | | | | \$3,235,214.39 | | | \$3,305,280.00 | | | \$3,687,980.00 | | | \$2,939,169.00 |

Calendar Days To Complete : 750

RECSP PRICE NOT SOLE DETERMINING FACTOR

Non Responsive