

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

PROPOSAL Annual Contract for Water Treatment Services

FOR:

TIME & (July 1, 2017 through June 30, 2018)

DATE: 3:00 p.m., May 23, 2017

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

GC3 Specialty Chemicals
 733 Heights Blvd.
 Houston, TX 77007

Entech Sales & Service
 8202 Sand Pebble
 San Antonio, TX 78250

PART 1	MONTHLY SERVICES	PRICE/ MONTH	80.00	No Bid
	12 months Services and Chemicals at Dos Rios WRC	TOTAL	960.00	
	PART 1 TOTAL	TOTAL	960.00	
PART 2	CHEMICALS	PRICE/ GALLON	16.00	
	300 gallons Loop Inhibitor	TOTAL	4,800.00	
	150 gallons Water Tower Inhibitor	PRICE/ GALLON	13.00	
		TOTAL	1,950.00	
	45 gallons Hydrochloric Acid	PRICE/ GALLON	10.00	
		TOTAL	450.00	
	20 gallons Biocide	PRICE/ GALLON	45.00	
		TOTAL	900.00	
	150 pounds Bromine Tablets	PRICE/ POUND	7.00	
		TOTAL	1,050.00	
	PART 2 TOTAL	TOTAL	9,150.00	
PART 3	REPAIR SERVICES	PRICE/ HOUR	30.00	
	50 hours Labor Rate - Regular Time	TOTAL	1,500.00	
	10 hours Labor Rate - Overtime	PRICE/ HOUR	45.00	
		TOTAL	450.00	
	PART 3 TOTAL	TOTAL	1,950.00	
PART 4	PARTS	Est.	10,000.00	
	Est. Annual Spend \$10,000	DISCOUNT	8%	
	Discount Parts Rate - Repair Parts not covered under Part 1 of this contract	TOTAL	10,800.00	
	PART 4 TOTAL	TOTAL	10,800.00	
	GRAND TOTAL PARTS 1-4	TOTAL	22,860.00	
	Extension 1		22,860.00	
	Extension 2		22,860.00	
	Extension 3		22,860.00	
	Terms		Net 30 days	Net 30 days
	Delivery Days			