

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

PROPOSAL Annual Contract for ASR Cathodic Protection Maintenance
 FOR: Services
 TIME & (Date of Award through December 31, 2010)
 DATE: 3:00 p.m., July 22, 2009
 ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

Corpro Co., Inc.
 7000 B Hollister
 Houston, TX 77040

V&A Consulting Engineers, Inc.
 One Riverway, Ste. 1700
 Houston, TX 77056

Global Cathodic Protection, Inc.
 P.O. Box 571507
 Houston, TX 77257-1507

1.	1 ea. Twin Oaks Water Management Facility and Well field annual operational checks ²	UNIT PRICE TOTAL	2,645.00	1,100.00	BID NOT TABULATED BID NON-RESPONSIVE		
2.	1 ea. Pipeline Segments 1-6 annual operational checks ²	UNIT PRICE TOTAL	22,580.00	24,000.00			
3.	1 ea. Artesia and Seale Pumping Station Improvements annual operational checks ²	UNIT PRICE TOTAL	2,645.00	1,500.00			
4.	160 hrs. Hourly Rate for extraordinary work not included in the annual or semi-annual inspections. Regular Time	UNIT PRICE TOTAL	80.00 12,800.00	80.00 12,800.00			
5.	40 hrs. Hourly Rate for extraordinary work not included in the annual or semi-annual inspections. Overtime	PRICE PER HOUR	80.00 3,200.00	120.0 4,800.00			
6.	1 LS clearing of easements to the level deemed required (upon site inspection) for access to the facilities, to complete the required inspection and maintenance tasks.	PRICE PER LS	1,000.00	1.00			
7.	5 ea. Copper-Copper Sulfate (CU-CUSO4) underground reference electrodes, prepackaged in 75-25-5 backfill, 30 year life, with 50' #14 AWG stranded copper wire, HMWPE insulation, installed	UNIT PRICE TOTAL	565.00 2,825.00	4,500.00 22,500.00			
8.	5 ea. Flush-to-grade Test Stations, Type NM-5, installed	UNIT PRICE TOTAL	565.00 2,825.00	4,000.00 20,000.00			
9.	M/U % Markup (M/U) on replacement parts (material only) other than Items - 9-13 above. Based on indicated per year allowance (\$5,000/yr allowance +% bid markup/markdown Line Item Bid Amount)	MARKUP	12% 5,000.00 5,600.00	10% 5,000.00 5,500.00			
10.	1 LS Verification of recommended (baseline) corrective actions on Appendix D of solicitation package. Deliverable is 6 copies (5 hardcopies, one in digital MS Office compatible format) of assessment report, including further recommendations and scope and an engineering estimate of services to correct, as required. (One-time, year 1 only)	UNIT PRICE LS	1,200.00	2,000.00			
	TOTAL CONTRACT AMOUNT (ITEMS 1-10)	TOTAL	57,320.00	94,201.00			
	Terms		Net 30 days	1% 20 days			
	Delivery		30 days				
			1				

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BID INVITATIONS WERE MAILED TO AND/OR PICKED UP BY:

Bass Engineering Co
 Black & Veach
 Brown Corrosion Service
 Chapman Engineering
 Corpro Co., Inc.
 Elk Engineering Assoc

EMS USA, Inc.
 Global Cathodic Protection, Inc
 MJ Schiff & Associate
 Naylor Solutions
 TEPSCO
 V&A Consulting Engineering

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 SAWS Website