

City of San Antonio Bid Tabulation

Opened: August 26, 2020			Local	Non-Local	Non-Local	Non-Local	Non-Local	Non-Local	Non-Local
For: Olmos Dam Structure Cleaning			SA Facilities Solutions, Inc. dba Facilities Solutions, Inc. 14998 Iron Horse Way	Ace Sandblasting, Co. 7308 Gaines Mill Ln	Blastco Texas Inc. 16201 Wood Dr.	CFG Industries, LLC. 22535 Magnolia Hills Dr.	Southern Road and Bridge, LLC. 715 Wesley Ave.	Tony Puga Construction, LLC., dba TCP Construction 714 FM 2537	Travis Industries, LLC. 7902 S.E. Loop 410
6100012878 DS			Helotes, TX 78023 210-389-9761	Austin, TX 78745	Channelview, TX 77530	Magnolia, TX 77354	Tarpon Springs, FL 34689	San Antonio, TX 78221	San Antonio, TX 78223
Item	Description	Quantity		NAS					
1	Olmos Dam Structure Cleaning - pressure wash/sandblast cleaning and sealing to 94,500 sq. ft. of concrete (Located at 1000 E. Olmos Dr.)	1							
	Material Cost:		\$50,000.00	\$329,000.00	\$150,812.00	\$136,000.00	333,000.00	\$235,315.00	67,500.00
	Hourly Labor Rate:		\$42.50	\$0.00	\$63.00	\$80.00	\$70.00	\$40.54	0.00
	Labor Hours:		960	0	4,100	1,900	5,200	4,320	0
	Labor Total Price:		\$40,800.00	\$94,000.00	\$258,300.00	\$152,000.00	\$364,000.00	\$175,160.00	\$104,500.00
	Equipment Rental:		\$10,000.00	\$15,000.00	\$56,971.00	\$48,000.00	\$78,000.00	\$43,000.00	\$39,500.00
	Payment Bond:		\$2,625.00	\$0.00	\$5,000.00	\$4,600.00	\$6,500.00	\$7,012.50	3,000.00
	Performance Bond:		\$2,625.00	\$0.00	\$5,000.00	\$4,600.00	\$6,500.00	\$7,012.50	3,000.00
	Other:		\$21,210.00						
	Extended Price:		\$127,260.00	\$438,000.00	\$476,083.00	\$345,200.00	\$788,000.00	\$467,500.00	\$217,500.00
	Prompt Payment Discount:		2%	0%	0%	2%	0%	2%	0%
	Price with Prompt Payment Discount:		\$124,714.80	\$438,000.00	\$476,083.00	\$338,296.00	\$788,000.00	\$458,150.00	\$217,500.00
	Start of work will be within calendar days, after receipt of purchase order		10 days	0 days	60 days	10 days	20 days	21 days	20 days
	Completion of repairs will be within calendar days		60 days	0 days	120 days	90 days	80 days	60 days	90 days
	Payment Terms		2%, 10 days	Net 30	Net 30	2%, 5 days	Net 30	2%, 10	Net 30
	Total:		\$127,260.00	\$438,000.00	\$476,083.00	\$345,200.00	\$788,000.00	\$467,500.00	\$217,500.00
	Total Award:		\$127,260.00						