

City of Corpus Christi

Bid Tabulation

Procurement Department

RFB # 4172

Senior Buyer : Cynthia Perez

**Web-Based Scada System for Gas Operations**

				Elynx Technologies, LLC Tyler, OK		Branif Systems, Inc. Laguna Hills, CA		Nyati Services, Inc. Corpus Christi, TX		SOAP Engineering, LLC Houston, Texas	
ITEM	Description	QTY	Unit	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Web-Based Scada System Suite	1	Each	\$50,400.00	\$ 50,400.00	\$14,200.00	\$ 14,200.00	\$24,060.00	\$ 24,060.00	\$33,546.16	\$ 33,546.16
2	One-time Set Up Website Fee	1	Each	\$1,800.00	\$ 1,800.00	\$2,000.00	\$ 2,000.00	\$49,150.00	\$ 49,150.00	\$48,972.30	\$ 48,972.30
3	Total Cost: Consists associated for all 28 sites for the System Site Monitor Unit & 7 sales point check meters. (parts and labor)	1	Lump Sum	\$173,537.32	\$ 173,537.32	\$222,172.00	\$ 222,172.00	\$487,336.03	\$ 487,336.03	\$654,141.11	\$ 654,141.11
4	Training Fees	1	Each	\$4,500.00	\$ 4,500.00	\$5,900.00	\$ 5,900.00	\$3,450.00	\$ 3,450.00	\$5,000.00	\$ 5,000.00
5	Preventative Maintenance	3	Years	\$1,000.00	\$ 3,000.00	\$26,325.00	\$ 26,325.00	\$28,050.00	\$ 28,050.00	\$22,272.00	\$ 66,816.00
6	Emergency Service Calls including (weekends/holidays)	60	Hours	\$200.00	\$ 12,000.00	\$15,000.00	\$ 15,000.00	\$14,700.00	\$ 14,700.00	\$14,700.00	\$ 6,300.00
7	Miscellaneous Allowance				\$ 3,500.00		\$ 3,500.00		\$ 3,500.00		\$ 3,500.00
8	Freight Allowance				\$ 1,000.00		\$ 1,000.00		\$ 1,000.00		\$ 1,000.00
		Estimated Spend Mark-up %			Estimated Spend + Markup		Estimated Spend + Markup		Estimated Spend + Markup		Estimated Spend + Markup
9	Material/Parts-Service	\$6,000.00		0%	\$ 6,000.00	0%	\$ 6,000.00	10%	\$ 6,600.00	10%	\$ 6,600.00
<b>TOTAL</b>					<b>\$ 255,737.32</b>		<b>\$ 296,097.00</b>		<b>\$ 617,846.03</b>		<b>\$ 825,875.57</b>