F281-629 (Rev. 5/92) 19-6069A

PROPOSAL FOR: TIME & DATE: ITEM NO.	SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS  Annual Contract for Portland Cement (Bulk Powder) (October 1, 2019 through September 30, 2020) 3:00 p.m., September 23, 2019  DESCRIPTION AND APPROXIMATE QUANTITY		Capitol Aggregates, Inc. 2330 N Loop 1604 W San Antonio, TX 78248	Martin Marietta	
Group 1	(Load Silo and Bins at SAWS Location; Vendor Delivery) 3,000 Tons	UNIT PRICE	* 138.29	NO BID	
1.	Portland Cement (ASTM C-150) Bulk	TOTAL	414,870.00	NO BID	
	EXTENSION 1  EXTENSION 2		414,870.00 414,870.00		
	EXTENSION 3		414,870.00		
	EXTENSION 4		414,870.00		
	Terms		Net 30 days		
	Delivery Days				

## \*LOW BIDDER

## BID INVITATIONS E-MAILED TO AND/OR PICKED UP BY:

Alamo Cement Capitol Aggregates Cemex, Inc.

Keller Material, Inc.

Martin Marietta

Statewide Materials

TexStar Enterprises, Inc.

Vulcan Material

Demandstar SAWS Website