

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

PROPOSAL

FOR: Annual Contract for Wiping Rags  
 TIME & (Date of Award through December 31, 2012)  
 DATE: 3:00 p.m, January 3, 2012

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

		UNIT				
1.	1,000 boxes (10,000 lbs.) #1 White Wiping Rags, 10 lb. box, (SAWS #15080)	PRICE/BX	6.50			
		TOTAL	6,500.00			
2.	150 boxes (1,500 lbs.) #2 Colored Knit Materials, 10 lb. box, (SAWS #27019)	UNIT				
		PRICE/BX	5.90			
		TOTAL	885.00			
	<b>TOTAL</b>	TOTAL	7,385.00			
	Terms		Net 30 days			
	Delivery Days		1-2 days			

U.S. Wholesale Products P.O. Box 34483 San Antonio, TX 78265	MSC Industrial Supply 121 Interpark Blvd., Suite 1203 San Antonio, TX 78216	Safeway Supply, Inc. 10841 Hillpoint Dr. San Antonio, TX 78217		
BID NOT TABULATED DOES NOT MEET SPECIFICATIONS	BID NOT TABULATED DOES NOT MEET SPECIFICATIONS			

BID INVITATIONS MAILED TO AND/OR PICKED UP BY:

- Boritex, Inc.
- Cronatron Welding Systems
- Gulfcoast Paper Co.
- Josco Products Co., Inc.
- MSC Industrial Supply
- Pollock Paper Distributors
- Safeway Supply, Inc.
- San Antonio Lighthouse for the Blind
- U.S. Wholesale Products
- Unitex International, Inc.

SAWS Website