14-6069A F281-629 (Rev. 5/92)

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) (June 1, 2014 through December 31, 2015) 3:00 p.m., March 27, 2014  DESCRIPTION AND APPROXIMATE QUANTITY		Capitol Aggregates, Ltd. P.O. Box 33240 San Antonio, TX 78265-3240	Cemex, LLC 2580 Wald Road New Braunfels, TX 78132	
Group 1	(Load Silo and Bins at SAWS Location; Vendor Delivery)	UNIT	*	127.66	
1.	1,000 Tons Portland Cement (ASTM C-150) Bulk	PRICE TOTAL	133.16 133,160.00	137.66 137,660.00	
	EXTENSION 1		133,160.00	,	
	EXTENSION 2		133,160.00		
	EXTENSION 3		133,160.00		
	Terms		Net 30 days	Net 30 days	
	Delivery Days		1 day		

## \*LOW BIDDER

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

Capitol Aggregates

Cemex, Inc.

Keller Material, Inc. TexStar Enterprises, Inc.

Vulcan Material

Martin Marietta

SAWS Website