F281-629 (Rev. 5/92) 15-15129

| PROPOSAL FOR: TIME & DATE: | SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS Confluence 2016 Decorating, Audio Visual and Electrical Requirements 3:00 p.m., November 23, 2015 | | Freeman 3323 IH 35 North, Suite 120 San Antonio, TX 78219 | |
|-------------------------------------|--|----------|---|--|
| ITEM NO. | DESCRIPTION AND APPROXIMATE QUANTITY | | 33 E | |
| 1. | 1 Lump Sum Confluence 2016 Decorating Service & Supplies, as per specifications | LUMP SUM | 21,487.25 | |
| 2. | 1 Lump Sum Confluence 2016 Audiovisual Requirements, as per specifications | LUMP SUM | 19,786.25 | |
| 3. | 1 Lump Sum Confluence 2016 Electrical Requirements, as per specifications | LUMP SUM | 5,740.00 | |
| | GRAND TOTAL | TOTAL | * 47,013.50 | |
| | Terms | | Net 30 days | |
| | Delivery Days | | | |
| | | | | |

*LOW BIDDER

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

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