

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

PROPOSAL
 FOR: Annual Contract for Wiping Rags
 TIME & (January 18, 2016 through January 17, 2017)
 DATE: 3:00 p.m, January 8, 2016

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

| | | U.S. Wholesale Products P.O. Box 34483 San Antonio, TX 78265 | SID Ventures dba Affordable Wipes 9702 Wallisville Rd. E Houston, TX 77013 | Boritex, Inc. P.O. Box 171088 Arlington, TX 76003 | Safety Supply, Inc. 11827 Tech Com Rd. #1114 San Antonio, TX 78233 | Bullchase, Inc. 1420 Cypress Creek Rd., Ste. 200-310 Cedar Park, TX 78613 | Institutional Supply Solutions 570 Brook Street Garden City, NY 11530 |
|---|--|--|---|---|--|--|---|
| BASE YEAR: 18 JAN 16 - 17 JAN 17 | | | | | | | |
| 1. | 1,200 boxes (10,000 lbs.) #1 White Wiping Rags, 10 lb. box, (SAWS #15080) | UNIT PRICE/BX 6.50 TOTAL 7,800.00 | 9.25 11,100.00 | 31.61 15,172.80 | 9.75 11,700.00 | 16.61 19,932.00 | 18.20 21,840.00 |
| 2. | 150 boxes (1,500 lbs.) #2 Colored Knit Materials, 10 lb. box, (SAWS #27019) | UNIT PRICE/BX 6.50 TOTAL 975.00 | 5.99 898.50 | 29.55 1,773.00 | 7.25 1,087.50 | 9.88 1,482.00 | 10.40 1,560.00 |
| BASE YEAR TOTAL | | TOTAL 8,775.00 | 11,998.50 | 16,945.80 | 12,787.50 | 21,414.00 | 23,400.00 |
| EXTENSION 1: 18 JAN 17 - 17 JAN 18 | | | | | | | |
| 1. | 1,000 boxes (10,000 lbs.) #1 White Wiping Rags, 10 lb. box, (SAWS #15080) | UNIT PRICE/BX 6.50 TOTAL 7,800.00 | 9.25 11,100.00 | 33.75 16,200.00 | 11.70 14,040.00 | 17.44 20,928.00 | 19.50 23,400.00 |
| 2. | 150 boxes (1,500 lbs.) #2 Colored Knit Materials, 10 lb. box, (SAWS #27019) | UNIT PRICE/BX 6.50 TOTAL 975.00 | 5.99 898.50 | 31.61 1,896.60 | 8.34 1,251.00 | 10.37 1,555.50 | 12.00 1,800.00 |
| EXTENSION 1 TOTAL | | TOTAL 8,775.00 | 11,998.50 | 18,096.60 | 15,291.00 | 22,483.50 | 25,200.00 |
| EXTENSION 2: 18 JAN 18 - 17 JAN 19 | | | | | | | |
| 1. | 1,200 boxes (10,000 lbs.) #1 White Wiping Rags, 10 lb. box, (SAWS #15080) | UNIT PRICE/BX 6.90 TOTAL 8,280.00 | 9.25 11,100.00 | 36.78 17,654.40 | 14.51 17,412.00 | 18.31 21,972.00 | 20.80 24,960.00 |
| 2. | 150 boxes (1,500 lbs.) #2 Colored Knit Materials, 10 lb. box, (SAWS #27019) | UNIT PRICE/BX 6.50 TOTAL 975.00 | 5.99 898.50 | 34.45 2,067.00 | 9.76 1,464.00 | 10.89 1,633.50 | 12.80 1,920.00 |
| EXTENSION 2 TOTAL | | TOTAL 9,255.00 | 11,998.50 | 19,721.40 | 18,876.00 | 23,605.50 | 26,880.00 |
| EXTENSION 3: 18 JAN 19 - 17 JAN 20 | | | | | | | |
| 1. | 1,200 boxes (10,000 lbs.) #1 White Wiping Rags, 10 lb. box, (SAWS #15080) | UNIT PRICE/BX 6.90 TOTAL 8,280.00 | 9.25 11,100.00 | 40.10 19,248.00 | 18.72 22,464.00 | 19.23 23,076.00 | 22.10 26,520.00 |
| 2. | 150 boxes (1,500 lbs.) #2 Colored Knit Materials, 10 lb. box, (SAWS #27019) | UNIT PRICE/BX 6.90 TOTAL 1,035.00 | 5.99 898.50 | 37.55 2,253.00 | 11.72 1,758.00 | 11.43 1,714.50 | 13.60 2,040.00 |
| EXTENSION 3 TOTAL | | TOTAL 9,315.00 | 11,998.50 | 21,501.00 | 24,222.00 | 24,790.50 | 28,560.00 |

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| ITEM NO. | DESCRIPTION AND APPROXIMATE QUANTITY | UNIT | U.S. Wholesale Products P.O. Box 34483 San Antonio, TX 78265 | SID Ventures dba Affordable Wipes 9702 Wallisville Rd. E Houston, TX 77013 | Boritex, Inc. P.O. Box 171088 Arlington, TX 76003 | Safety Supply, Inc. 11827 Tech Com Rd. #1114 San Antonio, TX 78233 | Bullchase, Inc. 1420 Cypress Creek Rd., Ste. 200-310 Cedar Park, TX 78613 | Institutional Supply Solutions 570 Brook Street Garden City, NY 11530 |
|----------|---|------------------------|--|---|---|--|--|---|
| 1. | EXTENSION 4: 18 JAN 20 - 17 JAN 21 1,200 boxes (10,000 lbs.) #1 White Wiping Rags, 10 lb. box, (SAWS #15080) | UNIT PRICE/BX TOTAL | 7.25 8,700.00 | 9.25 11,100.00 | 43.70 20,976.00 | 25.84 31,008.00 | 20.19 24,228.00 | 22.10 26,520.00 |
| 2. | 150 boxes (1,500 lbs.) #2 Colored Knit Materials, 10 lb. box, (SAWS #27019) | UNIT PRICE/BX TOTAL | 6.90 1,035.00 | 5.99 898.50 | 40.93 2,455.80 | 14.54 2,181.00 | 12.00 1,800.00 | 13.60 2,040.00 |
| | EXTENSION 4 TOTAL | TOTAL | 9,735.00 | 11,998.50 | 23,431.80 | 33,189.00 | 26,028.00 | 28,560.00 |
| | GRAND TOTAL (BASE, EXT 1, EXT 2, EXT 3, EXT 4) | TOTAL | * 45,855.00 | 59,992.50 | 99,696.60 | 104,365.50 | 118,321.50 | 132,600.00 |
| | Terms | | Net 30 days | 1% 30 days | 1% 10 days | 2% 10 days | Net 30 days | 2% 10 days |
| | Delivery Days | | 1 day | 60 days | 1-3 days | 2 days | 3-5 days | 14 days |

***LOW BIDDER**

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

Arrow Magnolia
 Austin Lighthouse for the Blind
 Baytech Supply Inc.
 Boritex Inc.
 Buffalo Industries, LLC
 Bullchase, Inc.
 Gulf Coast Paper
 Institutional Supply Solutions
 LLC Supply Innovations Co.
 MAPA Distributors
 Matera Paper

MSC Industrial Supply
 Pollock Paper Distributors
 Safety Supply
 Safeway Supply
 Sanivac Davis
 SID Ventures
 State Industrial Products
 Sunshine Distributors
 Torrez Paper
 US Wholesale Products
 Z and V International LLC

Demandstar
 SAWS Website