F281-629 (Rev. 5/92) 16-15129

	SAN ANTONIO WATER SYSTEM P. O. BOX 2449 SAN ANTONIO, TEXAS 78298-2449 TABULATION OF BIDS		rth, Suite 120 X 78219	
PROPOSAL FOR: TIME & DATE:	Confluence 2017 Decorating, Audio Visual and Electrical Requirements 3:00 p.m., November 11, 2016		Freeman 3323 IH 35 North, S San Antonio, TX 78	
ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY	1	33 See See See See See See See See See See	
1.	1 Lump Sum Confluence 2017 Decorating Service & Supplies, as per specifications	LUMP SUM	23,112.17	
2.	1 Lump Sum Confluence 2017 Audiovisual Requirements, as per specifications	LUMP SUM	20,923.22	
3.	1 Lump Sum Confluence 2017 Electrical Requirements, as per specifications	LUMP SUM	4,696.00	
			*	
	GRAND TOTAL	TOTAL	48,731.39	
			Net	
	Terms		30 days	
			-	
	Delivery Days			
	I and the state of	,		

*LOW BIDDER

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

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