

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

PROP: Annual Contract for
 FOR: Office Supplies
 TIME (September 11, 2018 through May 31, 2019)
 DATE 3:00 p.m., April 30, 2018

ITEM DESCRIPTION AND APPROXIMATE QUANTITY

Core List Items

CATALOG PRICING

Estimate that the San Antonio Water System will purchase \$95,000.00 of items using the catalog pricing (discount or markup)

1. Percent of Discount or markup offered
2. Product Identification (Mfg)
3. Type price schedule (dealer jobber, etc.)
4. Price schedule number
5. Date of price schedule
6. Price schedule column on which discount or markup is based (i.e., distributor, net, wholesale)

Annual estimate core list
Annual estimate for catalog pricing
Total annual estimated usage

San Antonio Lighthouse for the Blind 2305 Roosevelt Ave. San Antonio, TX 78210				Office Depot, Inc. 6600 North Military Trail Boca Raton, FL 33946 San Antonio, TX 78218		School Specialty W6316 Design Drive Greenville, WI 54942	
				BID NOT TABULATED NON-RESPONSIVE BID EXCEPTIONS		NO BID	
				TOTAL GROUP 1 \$3,398.39 TOTAL GROUP 2 \$1,708.12 TOTAL GROUP 3 \$872.01 TOTAL GROUP 4 \$3,566.32 TOTAL GROUP 5 \$377.42 TOTAL GROUP 6 \$1,000.52 TOTAL GROUP 7 \$1,403.92 TOTAL GROUP 8 \$1,696.50 TOTAL GROUP 9 \$337.56 TOTAL GROUP 10 \$3,456.42 GRAND TOTAL GROUPS 1-10 \$ 17,817.18			
30%	66500						
Mfr. Product							
Dealer							
	N/A						
	4/30/2018						
	Mfr. List						
TOTAL	1,369.82						
DELIVERY DAYS				TERMS		*	
2 days				2%		TOTAL \$ 85,687.00	
				10 days		\$35,000.00	
						\$70,000.00	
						\$105,000.00	

*LOW BIDDER

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

Consolidated Office Systems
 Gonzalez Office Products
 Gulf Coast Paper Co.
 Nolans Office Products, Inc.
 Office Depot
 Pollock Paper Distributors
 Quill Corporation
 SA Lighthouse for the Blind
 Staples
 Universal Pen & Print, Inc. dba Cubie Co.

Demandstar
 SAWS Website