

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

PROPOSAL Annual Contract for  
 FOR: Reflective Labeling Tape  
 TIME & (January 15, 2012 through December 31, 2012)  
 DATE: 3:00 p.m., January 12, 2012

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY	Price Per Roll	Alamo Iron Works 943 AT&T Center Pkwy San Antonio, TX 78291	Central Supply Co. 1511 Pearl St. Waukesha, WI 53186	Graybar Electric, Inc. 4503 Perrin Creek San Antonio, TX 78217	Apex Pinnacle 16 Canal St. Portcrane, NY 13833
3.	Est. Annual Usage 40 Rolls Reflective Globalmark Tape, Prod. #76705, Color Silver	Total	294.20 11,768.00	299.55 11,982.00	309.75 12,390.00	448.00 17,920.00
	<b>TOTAL</b>	TOTAL	* <b>11,768.00</b>	11,982.00	12,390.00	17,920.00
	Terms		Net 30 days	Net 30 days	Net 30 days	Net 30 days
	Delivery Days		5-8 days	5 days	3 days	21-30 days

**\*LOW BIDDER**

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BID INVITATIONS MAILED TO AND/OR PICKED UP BY:

Alamo Iron Works  
 Apex Pinnacle  
 Central Supply Co.  
 Graybar Electric, Inc.  
 Minntech Electronics  
 Motion Industries, Inc.

Demandstar  
 SAWS Website