

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

PROPOSAL Annual Contract for Spray Paints
 FOR:
 TIME & (Date of Award through January 31, 2021)
 DATE: 3:00 p.m., February 10, 2020
 ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

			HD Supply Whitecap 10500 Broadway San Antonio, 78217	Alamo Distribution, LLC dba Alamo Iron Works 943 AT&T Center Pkwy San Antonio, Tx 78219	Trinity Tape & Marking 3573 Bennett Rd. Howe, TX 75459	Ferguson Enterprises LLC dba Pollard Water 200 Atlantic Ave. New Hyde Park, NY 11040	Pyramid School Products 6510 North 54th St. Tampa, FL 33610-1908	PPG Architectural Finishes, Inc. 2842 Goliad Rd. #105 San Antonio, TX 78223
GROUP 1	OSHA PAINTS 16 oz. cans (12 oz. Net wt.)							
1.	48 ea. Safety Orange Krylon Part #K02410, Lawson No. 14560	UNIT PRICE TOTAL	3.57 4.45 171.36	3.28 4.45 157.44	4.45 4.45 213.60	4.45 4.45 213.60		
	Mfg. Quoting/Part No.		Rustoleum 1653830	Rustoleum 1653830	Rustoleum 1653830	Rustoleum 1653830		
2.	172 ea. Safety Red Krylon Part #K02116, Lawson No. 14552	UNIT PRICE TOTAL	3.57 4.45 614.04	3.28 4.45 564.16	4.45 4.45 765.40	4.45 4.45 765.40		
	Mfg. Quoting/Part No.		Rustoleum 1660830	Rustoleum 1660830	Rustoleum 1660830	Rustoleum 1660830		
3.	650 ea. Safety Yellow Krylon Part #K01813, Lawson No. 14554	UNIT PRICE TOTAL	3.57 4.45 2,320.50	3.28 4.45 2,132.00	4.45 4.45 2,892.50	4.45 4.45 2,892.50		
	Mfg. Quoting/Part No.		Rustoleum 1644830	Rustoleum 1644830	Rustoleum 1644830	Rustoleum 1644830		
	SUB TOTAL FOR GROUP 1	TOTAL	3,105.90	2,853.60	3,871.50	3,871.50		
	Price List Catalog Number							
	Discount Off Price List (%)							
	Multiplier for Discount							
	Effective Date of Price List							

BID NOT TABULATED
 NON-RESPONSIVE
 DID NOT RETURN ADDENDUM 2

BID NOT TABULATED
 NON-RESPONSIVE
 DID NOT RETURN ADDENDUM 2

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

PROPOSAL Annual Contract for Spray Paints
 FOR:
 TIME & (Date of Award through January 31, 2021)
 DATE: 3:00 p.m., February 10, 2020
 ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

HD Supply Whitecap 10500 Broadway San Antonio, 78217	Alamo Distribution, LLC dba Alamo Iron Works 943 AT&T Center Pkwy San Antonio, Tx 78219	Trinity Tape & Marking 3573 Bennett Rd. Howe, TX 75459	Ferguson Enterprises LLC dba Pollard Water 200 Atlantic Ave. New Hyde Park, NY 11040	Pyramid School Products 6510 North 54th St. Tampa, FL 33610-1908	PPG Architectural Finishes, Inc. 2842 Goliad Rd. #105 San Antonio, TX 78223
GROUP 1a	INVERTED MARKING PAINT				
	Water-Based 20 oz. cans (17 oz net wt.)				
1.	4,500 ea. INVERTED WHITE KRYLON Part #S03901, Lawson No. 14546	UNIT PRICE TOTAL	2.39 2.74 10,755.00	2.38 3.14 10,710.00	3.14 14,130.00
	Mfg. Quoting/Part No.		Rustoleum 264692	Krylon S03901	Rustoleum 264692
2.	10,000 ea. Fluorescent Caution Blue Krylon Part #S03620, Lawson No. 14547	UNIT PRICE TOTAL	2.39 2.89 23,900.00	2.38 23,800.00	3.14 31,400.00
	Mfg. Quoting/Part No.		Rustoleum 264694	Krylon S03620	Rustoleum 264694
3.	6,500 ea. Fluorescent Safety Green Krylon Part #S03630, Lawson No. 14548	UNIT PRICE TOTAL	2.39 2.90 15,535.00	2.38 15,470.00	3.14 20,410.00
	Mfg. Quoting/Part No.		Rustoleum 264700	Krylon S03930	Rustoleum 264700
4.	300 ea. Fluorescent Purple Krylon Part #S03715, Lawson No. 14565	UNIT PRICE TOTAL	2.77 2.90 831.00	2.38 714.00	3.14 942.00
	Mfg. Quoting/Part No.		Rustoleum 1869838	Krylon S03715	Rustoleum 316312
5.	36 ea. APWA Utility Yellow Krylon Part #S03801, Lawson No. 14562	UNIT PRICE TOTAL	2.77 2.89 99.72	2.38 85.68	3.14 113.04
	Mfg. Quoting/Part No.		Rustoleum 264695	Krylon S03801	Rustoleum 264695
6.	36 ea. APWA Orange Krylon Part #S03905, Lawson No. 14549	UNIT PRICE TOTAL	2.77 2.89 99.72	2.38 85.68	3.14 113.04
	Mfg. Quoting/Part No.		Rustoleum 203035	Krylon S03905	Rustoleum 264697

BID NOT TABULATED
 NON-RESPONSIVE
 DID NOT RETURN ADDENDUM 2

BID NOT TABULATED
 NON-RESPONSIVE
 DID NOT RETURN ADDENDUM 2

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

PROPOSAL Annual Contract for Spray Paints
 FOR:
 TIME & (Date of Award through January 31, 2021)
 DATE: 3:00 p.m., February 10, 2020
 ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

HD Supply Whitecap
 10500 Broadway
 San Antonio, 78217

Alamo Distribution, LLC
 dba Alamo Iron Works
 943 AT&T Center Pkwy
 San Antonio, Tx 78219

Trinity Tape & Marking
 3573 Bennett Rd.
 Howe, TX 75459

Ferguson Enterprises LLC
 dba Pollard Water
 200 Atlantic Ave.
 New Hyde Park, NY 11040

Pyramid School Products
 6510 North 54th St.
 Tampa, FL 33610-1908

PPG Architectural Finishes, Inc.
 2842 Goliad Rd. #105
 San Antonio, TX 78223

	SUB TOTAL FOR GROUP 1a	TOTAL	51,220.44	61,158.08	50,865.36	67,108.08	BID NOT TABULATED NON-RESPONSIVE DID NOT RETURN ADDENDUM 2	BID NOT TABULATED NON-RESPONSIVE DID NOT RETURN ADDENDUM 2
	Price List Catalog Number							
	Discount Off Price List (%)							
	Multiplier for Discount							
	Effective Date of Price List							
GROUP 1B	INTERIOR/EXTERIOR INDUSTRIAL MAINTENANCE							
3.	PAINTS, Spray Paint, Fast Drying							
	16-oz. cans (12 oz net wt.)							
1.	450 ea. Gloss Black Krylon Part #K01601, Lawson No. 14555	UNIT PRICE TOTAL	4.76 2,142.00	3.28 1,476.00	4.45 2,002.50	3.84 1,728.00		
	Mfg. Quoting/Part No.		Rustoleum V2179838	Rustoleum 1679830	Rustoleum 1679830	Rustoleum 1679830		
2.	300 ea. Gloss White Krylon Part #K01501, Lawson No. 14556	UNIT PRICE TOTAL	4.76 1,428.00	3.28 984.00	4.45 1,335.00	3.84 1,152.00		
	Mfg. Quoting/Part No.		Rustoleum V2192838	Rustoleum 1692830	Rustoleum 1692830	Rustoleum 1692830		
3.	300 ea. Regal Blue Krylon Part #K01901, Lawson No. 14558	UNIT PRICE TOTAL	4.76 1,428.00	3.28 984.00	4.45 1,335.00	3.84 1,152.00		
	Mfg. Quoting/Part No.		Rustoleum V2125838	Rustoleum 1622830	Rustoleum 1622830	Rustoleum 1622830		
	SUB TOTAL FOR GOUP 1B	TOTAL	4,998.00	3,444.00	4,672.50	4,032.00		

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

PROPOSAL Annual Contract for Spray Paints
 FOR:
 TIME & (Date of Award through January 31, 2021)
 DATE: 3:00 p.m., February 10, 2020
 ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

			HD Supply Whitecap 10500 Broadway San Antonio, 78217	Alamo Distribution, LLC dba Alamo Iron Works 943 AT&T Center Pkwy San Antonio, Tx 78219	Trinity Tape & Marking 3573 Bennett Rd. Howe, TX 75459	Ferguson Enterprises LLC dba Pollard Water 200 Atlantic Ave. New Hyde Park, NY 11040	Pyramid School Products 6510 North 54th St. Tampa, FL 33610-1908	PPG Architectural Finishes, Inc. 2842 Goliad Rd. #105 San Antonio, TX 78223
	Price List Catalog Number							
	Discount Off Price List (%)							
	Multiplier for Discount							
	Effective Date of Price List							
GROUP 1C	TOUGH COAT ACRYLIC ALKYD ENAMELS							
	Spray Paint, Fast Drying							
	16 oz. cans (12 oz. Net wt.)							
1.	96 ea. OSHA Purple Krylon Part #S01580, Lawson No. 14561	UNIT PRICE TOTAL	4.76 456.96	3.28 314.88	6.02 577.92	4.45 427.20		
	Mfg. Quoting/Part No.		Rustoleum V2167838	Rustoleum 1670830	Rustoleum V2167838	Rustoleum V2167838		
2.	240 ea. Primer Red Rust-o-leum Part #V2169838, Lawson No. 15020	UNIT PRICE TOTAL	4.76 1,142.40	3.28 787.20	6.02 1,444.80	4.45 1,068.00		
	Mfg. Quoting/Part No.		Rustoleum V2169838	Rustoleum 1667830	Rustoleum V2169838	Rustoleum V2169838		
	SUB TOTAL FOR GROUP 1C	TOTAL	1,599.36	1,102.08	2,022.72	1,495.20		
	Price List Catalog Number							
	Discount Off Price List (%)							

BID NOT TABULATED
 NON-RESPONSIVE
 DID NOT RETURN ADDENDUM 2

BID NOT TABULATED
 NON-RESPONSIVE
 DID NOT RETURN ADDENDUM 2

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

PROPOSAL Annual Contract for Spray Paints
 FOR:
 TIME & (Date of Award through January 31, 2021)
 DATE: 3:00 p.m., February 10, 2020
 ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

HD Supply Whitecap
 10500 Broadway
 San Antonio, 78217

Alamo Distribution, LLC
 dba Alamo Iron Works
 943 AT&T Center Pkwy
 San Antonio, Tx 78219

Trinity Tape & Marking
 3573 Bennett Rd.
 Howe, TX 75459

Ferguson Enterprises LLC
 dba Pollard Water
 200 Atlantic Ave.
 New Hyde Park, NY 11040

Pyramid School Products
 6510 North 54th St.
 Tampa, FL 33610-1908

PPG Architectural Finishes, Inc.
 2842 Goliad Rd. #105
 San Antonio, TX 78223

	Multiplier for Discount																		
	Effective Date of Price List																		
GROUP 1D	FARM & IMPLEMENT PAINTS																		
	Spray Paint, Fast Drying																		
	16 oz. cans (12 oz. Net wt.)																		
1.	96 ea. John Deere/Green Krylon Part #K01817, Lawson No. 14557	UNIT PRICE TOTAL	4.76 456.96	4.79 459.84	4.45 427.20	5.60 537.60													
	Mfg. Quoting/Part No.		Rustoleum 209713	Rustoleum 209713	Rustoleum 209713	Rustoleum 280124													
2.	72 ea. School Bus Yellow Krylon Part #K01809, Lawson No. 14563	UNIT PRICE TOTAL	4.76 342.72	3.28 236.16	4.45 320.40	5.60 403.20													
	Mfg. Quoting/Part No.		Rustoleum V2148838	Rustoleum 1643830	Rustoleum V2148838	Rustoleum 280129													
	SUB TOTAL FOR GROUP 1D	TOTAL	799.68	696.00	747.60	940.80													
	Price List Catalog Number																		
	Discount Off Price List (%)																		
	Multiplier for Discount																		
	Effective Date of Price List																		
GROUP 1E	METALLIC PAINTS																		
	Spray Paint, Fast Drying																		
	16 oz. cans (11 oz. Net wt.)																		

BID NOT TABULATED
 NON-RESPONSIVE
 DID NOT RETURN ADDENDUM 2

BID NOT TABULATED
 NON-RESPONSIVE
 DID NOT RETURN ADDENDUM 2

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

PROPOSAL Annual Contract for Spray Paints
FOR:
TIME & (Date of Award through January 31, 2021)
DATE: 3:00 p.m., February 10, 2020
ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

			HD Supply Whitecap 10500 Broadway San Antonio, 78217	Alamo Distribution, LLC dba Alamo Iron Works 943 AT&T Center Pkwy San Antonio, Tx 78219	Trinity Tape & Marking 3573 Bennett Rd. Howe, TX 75459	Ferguson Enterprises LLC dba Pollard Water 200 Atlantic Ave. New Hyde Park, NY 11040	Pyramid School Products 6510 North 54th St. Tampa, FL 33610-1908	PPG Architectural Finishes, Inc. 2842 Goliad Rd. #105 San Antonio, TX 78223
1.	600 ea. Bright Silver Krylon Part #K01401, Lawson No. 14553	UNIT PRICE TOTAL	3.07 1,842.00	2.84 1,704.00	4.95 2,970.00	5.85 3,510.00	BID NOT TABULATED NON-RESPONSIVE DID NOT RETURN ADDENDUM 2	BID NOT TABULATED NON-RESPONSIVE DID NOT RETURN ADDENDUM 2
	Mfg. Quoting/Part No.		Rustoleum 1915830	Rustoleum 1915830	Rustoleum 7718830	Rustoleum 1915830		
	SUB TOTAL FOR GROUP 1E	TOTAL	1,842.00	1,704.00	2,970.00	3,510.00		
	Price List Catalog Number							
	Discount Off Price List (%)							
	Multiplier for Discount							
	Effective Date of Price List							
GROUP 1F	WAND							
1.	100 ea. Marking/Stripping Wand Krylon Part No. K7096, Lawson No. 16134	UNIT PRICE TOTAL	19.07 1,907.00	21.28 2,128.00	21.63 2,163.00	23.24 2,324.00		
	Mfg. Quoting/Part No.		Rustoleum 2393000	Krylon 2393000	Rustoleum 268476	Rustoleum 2393000		
	SUB TOTAL FOR GROUP 1F	TOTAL	1,907.00	2,128.00	2,163.00	2,324.00		
	GRAND TOTAL (GROUPS 1A-1F)	TOTAL	65,472.38	73,085.76	67,312.68	83,281.58		
GROUP 2	SURVEY STAKES AND FLAGS							

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

PROPOSAL Annual Contract for Spray Paints
 FOR:
 TIME & (Date of Award through January 31, 2021)
 DATE: 3:00 p.m., February 10, 2020

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY		HD Supply Whitecap 10500 Broadway San Antonio, 78217	Alamo Distribution, LLC dba Alamo Iron Works 943 AT&T Center Pkwy San Antonio, Tx 78219	Trinity Tape & Marking 3573 Bennett Rd. Howe, TX 75459	Ferguson Enterprises LLC dba Pollard Water 200 Atlantic Ave. New Hyde Park, NY 11040	Pyramid School Products 6510 North 54th St. Tampa, FL 33610-1908	PPG Architectural Finishes, Inc. 2842 Goliad Rd. #105 San Antonio, TX 78223
1.	8,000 ea. Stake Survey Wood 1IN x 2IN x 16IN 50 per Bundle Lawson No. 16174	UNIT PRICE TOTAL	0.198 1,584.00	35.990 11,516.80	DO NOT CARRY	1.00 8,000.00	BID NOT TABULATED NON-RESPONSIVE DID NOT RETURN ADDENDUM 2	BID NOT TABULATED NON-RESPONSIVE DID NOT RETURN ADDENDUM 2
2.	1,500 BD Survey Flags-100 Flags per bundle marking blue logo, 4 IN X 5 IN X 24 IN wire stake blue with white logo, Lawson No. 12346	UNIT PRICE TOTAL	7.27 10,905.00	9.83 14,745.00	8.50 12,750.00	11.56 17,340.00		
3.	800 BD Survey Flags-100 Flags per bundle marking green logo, 4 IN X 5 IN X 24 IN wire stake green with black logo, Lawson No. 12347	UNIT PRICE TOTAL	7.27 5,816.00	9.83 7,864.00	8.50 6,800.00	11.56 9,248.00		
4.	300 BD Survey Flags-100 Flags per bundle flag marking white logo, 4 IN X 5 IN X 24 IN wire stake white with black logo, Lawson No. 12349	UNIT PRICE TOTAL	7.27 2,181.00	9.83 2,949.00	8.50 2,550.00	11.56 3,468.00		
5.	300 BD Survey Flags-100 Flags per bundle flag marking purple-logo, 4 IN X 5 IN X 24 IN wire stake purple with logo, Lawson No. 46917	UNIT PRICE TOTAL	7.27 2,181.00	9.83 2,949.00	8.50 2,550.00	11.56 3,468.00		
6.	150 BD Survey Flags-100 Flags per bundle flag marking lime green-logo, 4 IN X 5 IN X 24 IN wire stake lime green with white logo, Lawson No. 49404	UNIT PRICE TOTAL	7.27 1,090.50	9.83 1,474.50	8.50 1,275.00	11.56 1,734.00		
	SUB TOTAL FOR GROUP 2	TOTAL	23,757.50	41,498.30	25,925.00	43,258.00		
	GRAND TOTAL (GROUP 2)	TOTAL	23,757.50	41,498.30	25,925.00	43,258.00		
	EXTENSION 1		89,229.88					
	EXTENSION 2		89,229.88					
	EXTENSION 3		89,229.88					
	Terms		2% 10 days	Net 30 days	Net 30 days	Net 30 days		

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

PROPOSAL Annual Contract for Spray Paints
 FOR:
 TIME & (Date of Award through January 31, 2021)
 DATE: 3:00 p.m., February 10, 2020
 ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

			HD Supply Whitecap 10500 Broadway San Antonio, 78217	Alamo Distribution, LLC dba Alamo Iron Works 943 AT&T Center Pkwy San Antonio, Tx 78219	Trinity Tape & Marking 3573 Bennett Rd. Howe, TX 75459	Ferguson Enterprises LLC dba Pollard Water 200 Atlantic Ave. New Hyde Park, NY 11040	Pyramid School Products 6510 North 54th St. Tampa, FL 33610-1908	PPG Architectural Finishes, Inc. 2842 Goliad Rd. #105 San Antonio, TX 78223
	Delivery Days		7 days			5-7 days		

***LOW BIDDER**

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

AIW
 Bay Tech Supply
 Ferguson
 Grainger
 HD Supply
 MSC Direct

Pollard
 PPG
 Pyramid School Products
 Safety Supply
 Sunbelt Mill Supply
 Trinity Tape & Marketing
 Wesco

Demandstar
 SAWS Website