

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

PROPOSAL

FOR: Annual Contract for Industrial Degreaser
 TIME & (January 1, 2018 through December 31, 2018)
 DATE: 3:00 p.m., November 6, 2017

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY	UNIT PRICE	TOTAL		
1.	500 ea. Industrial Non-Enzyme Degreaser Natural Clean Organic Cleaner 5 Gallon MFG Arcot MFG #24720.C.			*	
			60.00		
			30,000.00		
	EXTENSION 1				
			30,000.00		
	EXTENSION 2				
			30,000.00		
	EXTENSION 3				
			30,000.00		
	Terms		Net 30 days		
	Delivery Days		2 days		

K-Stone Supplies & Repairs
 10718 Sentinel St.
 San Antonio, TX 78217

Matera Paper Co.
 835 N WW White Rd.
 San Antonio, TX 78219

Safeway Supply, Inc.
 10841 Hillpoint Drive
 San Antonio, TX 78217

BID NOT TABULATED
 NON-RESPONSIVE

BID NOT TABULATED
 ITEM IS NOT AN APPROVED EQUAL

***LOW BIDDER**

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

Alamo Iron Works
 Baytech Supply
 Bullchase
 K-Stone Supplies & Repairs
 Matera Paper
 Products Unlimited
 Safeway Supply
 Wesco

Matera Paper
 SAWS Website