

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

PROPOSAL Annual Contract for Teri Hand Wipes
FOR:
TIME & (Date of Award through September 30, 2019)
DATE: 3:00 p.m., October 29, 2018

Gulf Coast Paper Co.
8655 NE Loop 410
San Antonio, TX 78219

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

HD Supply White Cap
10500 Broadway St.
San Antonio, TX 78217

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY	UNIT PRICE	TOTAL			
	Terri Hand Towels (SAWS #16859), Band: WypallX60, Product 34865, Size 12.5" x 14.4", 76 wipes/pk; 12 pks per case, Weight 16.75 lb, Mfr. Kimberly Clark Estimated Annual usage is 1,300 cases	UNIT PRICE	TOTAL			
	Price per case	UNIT PRICE	TOTAL	32.57	40.77	86.29
	Brand	UNIT PRICE	TOTAL	Task Brand	Safeway	Wypall x60
	Product Code	UNIT PRICE	TOTAL	NED251DW	352307 (MD-H6000P)	34865
	Size	UNIT PRICE	TOTAL	9.75 x 16.75"	12.5 x 13	12.5 x 12
	Qty per case	UNIT PRICE	TOTAL	900	12/75 (900)	12 pkg
	Weight	UNIT PRICE	TOTAL	17.20		16.75
	Manufacturer	UNIT PRICE	TOTAL	Hospeco *	Safeway	Kimberly Clark
	TOTAL ANNUAL COST	TOTAL		42,341.00	53,001.00	112,177.00
	EXTENSION 1			42,341.00		
	EXTENSION 2			42,341.00		
	EXTENSION 3			42,341.00		
	EXTENSION 4			42,341.00		
	Terms			1% 15 days	Net 30 days	Net 30 days
	Delivery Days					

***LOW BIDDER**

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

AIW
Betco
Cleaning Ideas
Dittmar Lumber
Gulf Coast Paper
HD Supply White Cap
Lighthouse for the Blind
Mapa Distributors
Matera
MSC Direct

My Sunshine Uniforms
Pollock Paper
Safety Supply
Safeway Supply
State Industrial Products
Sunshine Uniforms
Supply Innovations
Torrez Paper
White Cap
Z and V International

Demandstar
SAWS Website