

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

PROPOSAL Annual Contract for
 FOR: Teri Hand Wipes
 TIME & (October 1, 2011 through September 30, 2012)
 DATE: 3:00 p.m., October 5, 2011

Matera Paper Co.
 835 North WW White Rd.
 San Antonio, TX 78220

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

Products Unlimited, Inc.
 P.O. Box 339
 Justin, TX 76247

FARR Service & Supply Co.
 6019 Clearbrook
 San Antonio, TX 78238

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY	UNIT	PRICE	TOTAL		
	Terri Hand Towels (SAWS #16859), 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 900 cases	UNIT				
	Price per case	PRICE				
		TOTAL	41.25/case	43.82/case	48.15/case	93.89/case
	Brand	UNIT				
		PRICE		Kimberly Clark		
		TOTAL	Wypall x 60	Wypall x 60	Wypall x 60	Wypall x 60
	Product Code	UNIT				
		PRICE				
		TOTAL	34865	34865	34865	34865
	Size	UNIT				
		PRICE				
		TOTAL	12.5" x 14.4"	12.5" x 14.4"	12.5" x 14.4"	12.5" x 13"
	Qty per case	UNIT				
		PRICE	76 wipes/pk	76/pk	76/pk	76 wipes
		TOTAL	12 pks/case	12 pk/case	12 pk/case	12 pk/case
	Weight	UNIT				
		PRICE				
		TOTAL	16.75 lb.	16.75 lb.		16.75 lbs.
	Manufacturer	UNIT				
		PRICE	Kimberly	Kimberly	Kimberly	Kimberly
		TOTAL	Clark	Clark	Clark	Clark
	TOTAL ANNUAL COST	TOTAL	37,125.00	39,438.00	43,335.00	84,501.00

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	Terms		2% 20 days	Net 30 days	Net 30 days	Net 30 days
	Delivery Days		5 days	5 days	5 days	5 days

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

- Alamo Dist. LLC dba AIW
- Cleaning Ideas
- Diversified Chemical & Supply, Inc.
- FARR Service & Supply
- Gulf Coast Paper Co.
- Matera Paper
- Products Unlimited, Inc.
- Safeway Supply, Inc.
- United Services Assoc.