

F281-629 (Rev. 5/92)

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

PROPOSAL Annual Contract for
 FOR: Electrolyte Drinks
 TIME & Date of Award through December 31, 2006
 DATE: 3:00 p.m., January 4, 2006

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

			Alamo Iron Works 943 SBC Center Pkwy San Antonio, TX 78219	Safety Supply, Inc. 12050 Crownpoint Dr. #160 San Antonio, TX 78233	Airgas Safety P.O. Box 1010 Germantown, WI 53022-8210	IBT, Inc. 3453 IH 35 North, Suite 340 San Antonio, TX 78219	
1.	57,000 packs Electrolyte Drinks, Size 6 ounces single service Fruit Punch	UNIT PRICE TOTAL	0.163	0.1834	41.50 50 ea/bx, 4 bx/ca	0.18	
2.	68,400 packs Electrolyte Drinks, Size 6 ounces single service Lemon-Lime Flavor	UNIT PRICE TOTAL	0.163	0.1834	41.50 50 ea/bx, 4 bx/ca	0.18	
3.	64,600 packs Electrolyte Drinks, Size 6 ounces single service Grape Flavor	UNIT PRICE TOTAL	0.163	0.1834	41.50 50 ea/bx, 4 bx/ca	0.18	
	Terms		Net 30 days	2% 20 days	Net 30 days	1% 30 days	
	Delivery Days		14 days	7 days	1 day		

BID INVITATIONS MAILED TO AND/OR PICKED UP BY

AIW
 Airgas Safety
 IBT, Inc.
 Safety Supply, Inc

Demandstar
 SAWS Website