

F281-629 (Rev. 5/92)

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

PROPOSAL FOR: Purchase of Oversie Ductile Iron Pipe

TIME &

DATE: 3:00 p.m., July 9, 2007

ITEM NO. DESCRIPTION AND APPROXIMATE QUANTITY

ITEM NO.	DESCRIPTION AND APPROXIMATE QUANTITY	UNIT PRICE	HD Supply Waterworks 7620 Grissom Road San Antonio, TX 78251	Act Pipe & Supply Co. 4719 Dodge Street San Antonio, TX 78217	Morrison Supply Co. 5340 N. Loop 1604 E San Antonio, TX 78247	Municipal Water Works Supply, LP 6959 State Highway 276 Royse City, TX 75189	Ferguson Waterworks 4427 Factory Hill Drive San Antonio, TX 78219
1.	980 ft (Maximo #3853) 24" Ductile Iron Pipe, "Fastite" Joint	44.97 TOTAL 44,070.60	44.97 44,070.60	46.25 45,325.00	47.98 47,020.40	48.63 47,657.40	51.52 50,489.60
	Terms		Net 30 days	Net 30 days	Net 30 days	Net 30 days	Net 30 days
	Delivery Days		14 days	7-21 days	7-21 days	10-15 days	7-21 days
			1				

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

Act Pipe & Supply
Ferguson Waterworks
HD Supply
Morrison Supply Co.
Municipal Water Works Supply
PMI Steel Pipe
William Supply Co.

Demandstar
SAWS Website