

City of San Antonio
Bid Tabulation

Opened: May 6, 2024 For: Annual Contract for Bottled Water - City Wide 6100017956			<div> <div>LOCAL</div> <div>Blue Triton Brands, Inc.</div> <div>5410 Dietrich Rd</div> <div>San Antonio,</div> <div>TX, 78219</div> <div>210-843-7061</div> </div>				<div> <div>NON-LOCAL</div> <div>DS Services of America, Inc. dba</div> <div>Primo Water North America</div> <div>1150 Assembly Drive Ste 800</div> <div>Tampa,</div> <div>FL 33607</div> </div>		<div> <div>NON-LOCAL</div> <div>GreenLife Spring Water, Inc</div> <div>7932 Tankard Drive</div> <div>Memphis,</div> <div>TN 38125</div> </div>		<div> <div>NON-LOCAL</div> <div>Hope Springs Incorporated</div> <div>309 Royal Street</div> <div>Athens,</div> <div>TX, 75751</div> </div>	
	JH											
Item	Description	Estimated Annual Quantity					NAS					
1	8oz. Water Bottles (48 count)	2,500										
	Unit Price		\$9.99				No Bid		\$10.00		No Bid	
	Total Price		\$24,975.00						\$25,000.00			
	Number of Bottles per Case		48						24 x 2 cs			
	Manufacture/Brand		Ozarka Spring Water						Gladden			
2	16.9 oz. Water Bottles (24 count)	9,000										
	Unit Price		\$4.99				\$6.99		\$5.75		\$4.75	
	Total Price		\$44,910.00				\$62,910.00		\$51,750.00		\$42,750.00	
	Number of Bottles per Case		24				24		24		24	
	Manufacture/Brand		Purelife water				Sparkletts		Roxane		Panhandle Pure	
3	9 oz. Plastic Cups (1000 count per case)	25										
	Unit Price		\$63.80				\$69.00		\$53.99		No Bid	
	Total Price		\$1,595.00				\$1,725.00		\$1,349.75			
	Number of cups per sleeve		50				50		1000		No Bid	
	Manufacture/Brand		Not Provided				GR Plas or Similar		Choice HD			
	Estimated Delivery Date (must be no later than 72 hours)		72 Hours				72 Hours		72 Hours		No Bid	
	Payment Terms		Net 30				Net 30		5% 10 Days		Net 30	
	Subtotal		\$71,480.00				\$64,635.00		\$78,099.75		\$42,750.00	
	Subtotal with Prompt Pay Discount		\$71,480.00				\$64,635.00		\$74,194.76		\$42,750.00	
	Estimated Annual Total		\$71,480.00				\$64,635.00		\$78,099.75		\$42,750.00	
	Estimated Annual Award		\$71,480.00				Incomplete				Incomplete	

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Opened: May 6, 2024 For: Annual Contract for Bottled Water - City Wide			NON-LOCAL	LOCAL	NON-LOCAL
6100017956			JH	Kakky L, LLC	Official Water LLC
				9401 Windsor Dr, Little Elm, TX 75068	10730 Potranco Rd ste. 122-490 San Antonio, TX 78251
					3525 International Blvd. ste. F Brownsville, TX, 78521
Item	Description	Estimated Annual Quantity			
1	8oz. Water Bottles (48 count) Unit Price Total Price Number of Bottles per Case Manufacture/Brand	2,500	NAS	No Bid	\$11.98 \$29,950.00 48 Ozarka
2	16.9 oz. Water Bottles (24 count) Unit Price Total Price Number of Bottles per Case Manufacture/Brand	9,000	No Bid	\$6.25 \$56,250.00 \$42,187.50 24 Official Water	\$7.28 \$65,520.00 24 Niagra
3	9 oz. Plastic Cups (1000 count per case) Unit Price Total Price Number of cups per sleeve Manufacture/Brand Estimated Delivery Date (must be no later than 72 hours) Payment Terms Subtotal Subtotal with Prompt Pay Discount Estimated Annual Total	25	No Bid	No Bid	\$53.99 \$1,349.75 50 Turbo Boe 72 Hours Net 30 \$96,819.75 \$96,819.75 \$96,819.75
	Estimated Annual Award			Incomplete	