

CITY OF SAN ANTONIO  
DRAFT BID TAB

Opened: July 14, 2025 For: Annual Contract For Carver Ctr Print & Mailing Services  6100019144			Thompson Business Forms  5818 Rocky Point San Antonio, TX 78249	The Watermark Group  4271 Gatecrest San Antonio, TX 78217
		SG		
Item	Description	Estimated Annual Quantity		
A	Pre-Season Reception Cards	150		
	Price each		\$0.35	\$0.65
	Total price		\$52.50	\$98.00
B	Pre-Season Reception Envelopes	150		
	Price each		\$1.00	\$1.30
	Total price		\$150.00	\$195.00
C	Booklets for the 2025-2026 and following two performance seasons	5,500		
	Price each		\$1.65	\$1.48
	Total price		\$9,075.00	\$8,140.00
D	Full Season Rack Cards	1,500		
	Price each		\$0.17	\$0.21
	Total price		\$255.00	\$315.00
E	Individual Show Rack Cards	8,200		
	Price each		\$0.35	0.196
	Total price		\$2,870.00	\$1,607.00
F	Individual Facility Rental Rack Cards	1,100		
	Price each		\$0.17	\$0.23
	Total price		\$187.00	\$253.00
G	Individual Education Rack Cards	1,100		
	Price each		\$0.17	\$0.23
	Total price		\$187.00	\$253.00
H	Season Posters 12' x 18"	45		
	Price each		\$0.90	\$21.00
	Total price		\$40.50	\$945.00
I	Season Posters 16' x 24"	15		
	Price each		\$7.00	\$22.50
	Total price		\$105.00	\$338.00
J	Playbills	4,800		
	Price each		\$1.50	\$4.88
	Total price		\$7,200.00	\$23,424.00
K	Entryway Banners	2		
	Price each		\$195.00	\$145.00
	Total price		\$390.00	\$290.00
L	Exterior Banners	8		
	Price each		\$125.00	\$206.00
	Total price		\$1,000.00	\$1,648.00
	Payment Terms		Net 30	Net 30
	Less Prompt Payment Discount		\$0.00	\$0.00